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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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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.

OMB No. 1545-1150

2011

Open to Public Inspection

A	For	the 2	2011 calend	ar year, or ta	ax year begin	ning	SEPTEME	BER 1	, 2011,	and endir	ng	AU	IGUST	31	, 20 12
E	Chec	ck of app	olicable	C Name of o	rganization							D Emp	loyer id	entification r	ıumber
	Add	iress ch	ange	CADDO CO	UNTY FARM	BUREAU							7	3-0581085	
	=	nne change Number and street (or P O. box, if mail is not delivered to street address) Room/suite					te	E Telephone number							
Ľ	=	al return		202 E BRO	ADWAY					İ			40	5-247-6669	
늗	록	msnated ended r		City or town,	state or country	, and ZIP + 4						F Gro	up Exe	mption	
F	=		pending	ANADARKO	O, OK 73005						Į		nber 1	-	1480
G			ng Method:	Cash	Accrual	Other (spec	ufv). ▶				H	Check	<u> 7</u>	f the organi	zation is not
Ī		bsite	•			Out.o. (open	,,				•			ach Schedu	
J				eck only one) -	- 501(c)(3	√ 501(c) (5) ◄ (ins	sert no.) 4947	(a)(1) or	527	1	•)-EZ, or 990	
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L		-				•		are \$200,000 o	r more.	or if total a	ssets	(Part II.			
					_	Form 990 inst	•	•	,			(·,	▶ ¢		179143.28
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		-	Investment						1	1	•		4		2390.36
2						other than in	-		5a						
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24 4 5 M	986 19							line 27, colun			_				
	ĕ _		-	-	-	r year's retur	-						19		293302.55
į								Schedule O) .					20		
_	2	1	Net assets	or fund bala	ances at enc	l of year. Cor	nbine lines	s 18 through 2	20 .			. ▶ [21		304017.16

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2011)



Pa	Tt II Balance Sheets. (see the instruction	•		_		_
	Check if the organization used Schedu	lle O to respond to a	ny question in this			<u> </u>
`			-	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			275627.46	-	290077.28
23	Land and buildings		· · · · ·	9874.18		5457.16
24	Other assets (describe in Schedule O)		· · · · ·	8411.41	_	8630.72
25	Total assets			293913.05		304165.16
26	Total liabilities (describe in Schedule O) .			610.50		148.00
27	Net assets or fund balances (line 27 of colur		 	293302.55	27	304017.16
Par	Statement of Program Service Acco Check if the organization used Schedu			•	-	Expenses
Mho	t is the organization's primary exempt purpose?		MBERSHIP ORGANI			uired for section c)(3) and 501(c)(4)
						nizations and section
as n	cribe the organization's program service accompleasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe th			4947	(a)(1) trusts, optional thers)
28						
	(Grants \$) If this amou	nt includes foreign gra	ants, check here .	▶ 🛘	28a	
29						
						ł
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	(Grants \$) If this amou	nt includes foreign gra	ants, check here	<u> ▶ □</u>	29a	
30						
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0.4		nt includes foreign gra			30a	
31	Other program services (describe in Schedule O	•			04-	1
32	(Grants \$) If this amount Total program service expenses (add lines 28.	nt includes foreign gra	ants, check here .	<u> P []</u>	31a	
Par						tions for Part IV)
	Check if the organization used Schedu			•		
		(b) Title and average	(c) Reportable	(d) Health benefits,		
	(a) Name and address	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation	O	Estimated amount of ther compensation
						
SCH	EDULE ATTACHED					
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For # 99	90-EZ (2011)		F	age 3
Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	1	
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c	1	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		25	
b 38a	Did the organization file Form 1120-POL for this year?	37b		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a	TAG	A STATE
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:	1 2		100
b	section 4911 ►; section 4912 ►; section 4955 ►			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	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		1
41	List the states with which a copy of this return is filed. ► OKLAHOMA			
42a		405-52)
b	Located at ► 2501 N. STILES, OKC, OK 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)?	731	Yes	No
	If "Yes," enter the name of the foreign country:	42b		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside 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		. •	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No /
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	N JATE	✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

	P Yes	No
46		✓
ns 47	7–49i)
	Yes	No
47		
48		
49a		
49b		
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ived	more	than
ensatio	on .	

	•					Yes	
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	ndirectly, in political c complete Schedule C	ampaign activities on	behalf of or in oppo	sition 46	" در پا	4
Part	the state of the s					tion	
	501(c)(3) organizations and sect						b
	and 52, and complete the tables				•		
	Check if the organization used Sc			his Part VI			. \square
						Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501(h) electio	n in effect during th	ne tax		
	year? If "Yes," complete Schedule C, Par					[ļ
48	Is the organization a school as described i	n section 170(b)(1)(A)(ı	i)? If "Yes." complete \$	Schedule E	48		
49a	Did the organization make any transfers t						
b	If "Yes," was the related organization a se		_				
50	Complete this table for the organization's					es an	d ke
	employees) who each received more than						
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employe benefit plans, and defer			
		dovoted to position	(1 01110 11 2 1000 111100)	compensation			
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f	Total number of other employees paid ov						
51	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no	ensated independent one, enter "None."	contractors who ea	ich received	more	tna
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	ice	(c) Compensation	on	
							
				1			
					· · ·		
	_		1				
				1			
d	Total number of other independent contra	actors each receiving	over \$100,000	>			
52	Did the organization complete Schedule	A? Note: All section 5	01(c)(3) organizations	and 4947(a)(1)			
	nonexempt charitable trusts must attach	a completed Schedul	e A	<u> </u>	► ☐ Yes		No
	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer to their than				knowledge and	belief	, rt is
	le de las	ent		1-2-	1.3		
Sign	Signalure of officer		····	Date			
Here	le auro la ac	art					
	Type or print name and title						
Paid	Print/Type preparer's name	Preparer's signature	Dar	te Check	PTIN		
_	DEBODALI CDANE	1 Klipmen	Chine 11	Check			
Prep	arer	BUREAU	1/4	Firm's EIN ▶	73-038	2001	
Use (Firm's address > 2501 N. STILES, OK	·		Phone no	405-523-		
May th	ne IRS discuss this return with the prepare	r shown above? See i	nstructions		► ✓ Yes		No

. Form 290-EZ (2011)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2011

Department of the Treasury Internal Revenue Service

(2)

(3)

(4)

(5)

(6)

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. · Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. **Employer Identification number** Name of organization 73-0581085 Caddo County Farm Bureau Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955 . Enter the amount of any excise tax incurred by organization managers under section 4955 . . . > 2 No Yes No b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filling organization for section 527 exempt function Enter the amount of the filing organization's funds contributed to other organizations for section Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 3 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filling organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (c) EIN (d) Amount paid from (a) Name (b) Address (e) Amount of political contributions received and filing organization's funds, if none, enter -0promptly and directly delivered to a separate political organization If none, enter -0-. (1)

200	_	2

Pa	rt II-A Complete if the orga section 501(h)).	nization is exemp	t under section 5	i01(c)(3) and file	d Form 5768 (ele	ction under
A	Check ► ☐ if the filing organiza	ation belongs to an				oup member's
.	Check ▶ ☐ if the filing organiza				•	
<u> </u>		on Lobbying Expend		illoi provisions		#1 4 cm
	(The term "expendit			ı,	(a) Filing organization's totals	(b) Affiliated group totals
4.					 	
1:						
		•	body (direct loobyii	9)		
	· · · · · · · · · · · · · · · · · · ·	•				
						·
1	 Lobbying nontaxable amount. columns. 	Enter the amount	HOIH BIE IOHOWIII	ig table in both		
		(h) la		-41	ges 4 1 Nov. 1	
	If the amount on line 1e, column (a		ng nontaxable amou	m 18;	The state of the s	S. S. Tagar
	Not over \$500,000		amount on line 1e.	***** \$500,000		
	Over \$500,000 but not over \$1,000,0		us 15% of the excess			
	Over \$1,000,000 but not over \$1,500		us 10% of the excess			
	Over \$1,500,000 but not over \$17,00		us 5% of the excess	over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				<u>,, ^^\\</u>
	g Grassroots nontaxable amount	•				
į,	h Subtract line 1g from line 1a. If a	•				
	Subtract line 1f from line 1c. If z if there is an amount other th			d the expenientia	n file Form 4700	
j	reporting section 4911 tax for the					Yes No
		that made a section below. See the Instr	uctions for lines 2	o not have to com a through 2f on p		•
	__	obbying Expenditure	es During 4-Year A	veraging Period	'	
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2	Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))					
4	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
•	e Grassroots celling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditur	es				

Schedule C (Form 990 or 990-EZ) 2011

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Form	576	i8	
For e	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(E	1)		(b)	
	lobbying activity.	Yes	No		Amou	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	1, 1, 1,		, , ,	· · · · · · · · · · · · · · · · · · ·	,
a b c	Volunteers?			5.°	- Jak	, , , ,
d e	Mailings to members, legislators, or the public?					
f g h	Grants to other organizations for lobbying purposes?					
j	Other activities?			WC.	Sv. 4.	77
2a b c	If "Yes," enter the amount of any tax incurred under section 4912			Alexander 1		£kir
Part		(5), c	or se	ctio	n	
					Yet	No
1	Were substantially all (90% or more) dues received nondeductible by members?		•	1		-├
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		•	3	<u> </u>	1
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OF answered "Yes." Dues, assessments and similar amounts from members					3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of	•			
а	Current year		2a	<u> </u>		
þ	Carryover from last year	•	2b	<u> </u>		
C	Total	•	2c	 		
3 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	the	3			
	and political expenditure next year?	•	4			
_5	Taxable amount of lobbying and political expenditures (see instructions)		5			-0-
	Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; b, complete this part for any additional information.	Part I	l-A; a	nd Pa	art II-8	, line
			 -			

	m 990 or 990-EZ) 2011	Page 4
Part IV	Supplemental Information (continued)	
•		

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

Internal Revenue Service			mspection
Name of the organization CADDO COUNTY FARM BUREAU			Employer identification number 73-0581085
990EZ-PART 1-LINE 8 OTHER REVENU	E		
OFFICE REIMBURSEMENT	138321.70		
OFB AWARD	100.00		
SALARY REIMBURSEMENT	550.00		
MISC. INCOME	65.00	***************************************	
TOTAL	139036.70		
LINE 16-OTHER EXPE	NSES		
OFFICE SUPPLIES & EXPENSES	6444.20		
PROPERTY TAX & INSURANCE	3012.64		
FEDERAL INCOME TAX	8256.38		
STATE INCOME TAX	3182.00		
TOTAL	20895.22		
PART 2- OTHER ASSETS	BEGINNING OF YEAR	END OF YEAR	
FEDERAL TAX DEPOSIT	7883.55	8300.00	
FURNITURE & FIXTURES	492.86	295.72	
ACCT. RECEIVABLE	35.00	35.00	
TOTAL	8411.41	8630.72	
LIABILITIES			
OFB STATEMENT	610.50	148.00	
	•••••••••••••••••••••••••••••••••••••••	••••	
,			

NAME: TAX NO. TAX YEAR ENDING Caddo County Farm Bureau 73-0581085 8/31/2012

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

(A) NAME AND ADDRESS	(B)	(C)	(D)	(E)
Wayne Taggart	PRESIDENT	NONE	NONE	NONE
Rt 1 Box 65 Fort Cobb 73038	4 HRS A MONTH			
Phil Perryman	VICE-PRESIDENT	NONE	NONE	NONE
RR 2 Box 68 Apache 73006	4 HRS A MONTH			
Mike Weaver	SECRETARY	NONE	NONE	NONE
Rt 2 Box 940 Fort Cobb 73038	4 HRS A MONTH			
Steve Novotny	TREASURER	NONE	NONE	NONE
Rt 1 Box 161 Anadarko 73005	4 HRS A MONTH		_	
Alvin Gerken	DIRECTOR	NONE	NONE	NONE
Rt 3 Anadarko 73005	4 HRS A MONTH			
Curtis Henderson	DIRECTOR	NONE	NONE	NONE
Rt 2 Fort Cobb 73038	4 HRS A MONTH			
Kim Sokolosky	DIRECTOR	NONE	NONE	NONE
PO Box 193 Fort Cobb 73038	4 HRS A MONTH			
Wayne Patton	DIRECTOR	NONE	NONE	NONE
Rt 1 Box 10 Fort Cobb 73038	4 HRS A MONTH			
Carl Weaver	DIRECTOR	NONE	NONE	NONE
Rt 2 Box 133 Fort Cobb 73038	4 HRS A MONTH			
Roland Edge	DIRECTOR	NONE	NONE	NONE
Rt 2 Box 13 Fort Cobb 73038	4 HRS A MONTH			
Bill Patterson	DIRECTOR	NONE	NONE	NONE
P.O. Box 457 Hinton 73047	4 HRS A MONTH			
Lance Shenold	DIRECTOR	NONE	NONE	NONE
RR 3 Box 136A, Anadarko 73005	4 HRS A MONTH			
Kent Mindemann	DIRECTOR	NONE	NONE	NONE
RR 2 Box 119 Apache 73006	4 HRS A MONTH			