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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2013 calend		2013 calenda	r year, or tax year beginning September 1	, 2013, and ending	Augus	st 31 , 20	14
B Check if applicable		1	C Name of organization	, 20 .0, and onding		identification number	
	Address c						
_	Name cha	_	Caddo County Farm Bureau Number and street (or P O box, if mail is not delivered to street ac	ddress) Room/suite	E Telephone	73-0581085	
	nitial retui	-	•	idless)	· ·		
$\overline{}$	Terminate		202 East Broadway			405-247-6669	
	Amended	return	City or town, state or province, country, and ZIP or foreign postal	code	F Group E	•	
	Applicatio	n pending	Anadarko, OK 73005	 -	Number	170	
G A	Account	ting Method	☐ Cash	Н	Check ► 🛚	If the organization	is not ר
	Vebsite				required to	attach Schedule B	
JT	ax-exen	npt status (che	ck only one) — ☐ 501(c)(3)	☐ 4947(a)(1) or ☐527	(Form 990, 9	990-EZ, or 990-PF).	
KF	orm of	organization:	✓ Corporation ☐ Trust ☐ Association	Other			
			7b, to line 9 to determine gross receipts. If gross receipts a		al assets		
(Par	t II, col	umn (B) belov) are \$500,000 or more, file Form 990 instead of Form 990	-EZ	>	\$ 163,	874 .05
P	art I	Revenu	e, Expenses, and Changes in Net Assets or F	Fund Balances (see the	ınstructio	ns for Part I)	
		Check if	the organization used Schedule O to respond to a	any question in this Part I			
	1	Contribution	ns, gifts, grants, and similar amounts received		. 1		
	2		ervice revenue including government fees and contra	ncts	2		
	3	-	p dues and assessments		3	25.	162.50
	4	Investment	•		4		584.03
	5a		unt from sale of assets other than inventory	5a			<u> </u>
	ь		or other basis and sales expenses	<u> </u>			
	C		s) from sale of assets other than inventory (Subtract		50		
	6	-	d fundraising events	inic ob nom inic oaj			
	a	_	ome from gaming (attach Schedule G if greate	r than			
Revenue	"		· · · · · · · · · · · · · · · · · · ·	· · [6a]			
ζē	b	Gross inco	me from fundraising events (not including \$	of contribution	ns		
Ř			aising events reported on line 1) (attach Schedule C				
_		sum of suc	h gross income and contributions exceeds \$15,000)	· · 6b		:	
!	С	Less: direc	expenses from gaming and fundraising events .	6c			
	d	Net incom	e or (loss) from gaming and fundraising events (ad-	d lines 6a and 6b and su	btract		
		line 6c) .			60		
	7a	Gross sale	of inventory, less returns and allowances	7a			
	b	Less: cost	of goods sold	7b			
	c	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from	om line 7a)	70		
	8	-	iue (describe in Schedule O)		8	135.	127.52
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶ 9	1	874.05
	10		similar amounts paid (list in Schedule O) .		10		
	11				. 11	60.	662.18
Ś	12	•	her compensation, and employee benefits	ECEIVED	12		827.43
Expense	13		al fees and other payments to independent contractor	ors	13		300.00
ber	14		181	AN 0 2 2015 1001	14		460.01
Ϋ́	15		blications, postage, and shipping	AIR .	15		52.71
	16		nses (describe in Schedule O)	- and lit	16		624.09
	17	•	nses. Add lines 10 through 16	JGIJI- VI	▶ 17		
_	18		deficit) for the year (Subtract line 17 from line 9)	<u> </u>	. 18		926.42
ets	19		or fund balances at beginning of year (from line 2)	7 column (A)) (must sare)	No.		947.63
SS			r figure reported on prior year's return)	., column ()) (must agree	19		200.00
Net Assets	20	•	- · · · · · · · · · · · · · · · · · · ·				286.82
	20		ges in net assets or fund balances (explain in Sched	•			
	21	ivet assets	or fund balances at end of year. Combine lines 18 th	nrough 20	. ▶ 21	368,	234.45

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2013)



Рa	rt II Balance Sheets (see the instructions					<u> </u>
	Check if the organization used Schedu	le O to respond to a	ny question in this		<u></u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			322,212.68		350,439.93
23 24	Land and buildings		}	2,720.72 13,808.47		2,576.58
25	Total assets		· · · · · · · · · · · · · · · · · · ·	338,741.87	\mathbf{T}	15,439.94 368,456.45
26	Total liabilities (describe in Schedule O)		: : : : : :	455.05	_	222.00
27	Net assets or fund balances (line 27 of colum		}-	338,286.82		368,234.45
Par	t III Statement of Program Service Accord				-	Expenses
	Check if the organization used Schedu			Part III	(Red	quired for section
Wha	t is the organization's primary exempt purpose?	Agricultural Member	ship Organization			c)(3) and 501(c)(4)
as n	cribe the organization's program service accomp neasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe the			494	tnizations and section 7(a)(1) trusts, optional others)
20		· · · · · · · · · · · · · · · · · · ·		••••••		
	(Grants \$) If this amoun	nt includes foreign gra	ants, check here .	▶ □	28a	,
29				· · · · · · · · · · · · · · · · · · ·		
						1
	(Grants \$) If this amoun	nt includes foreign gra	ants, check here .	<u> </u>	29a	<u> </u>
30						
	(Grants \$) If this amoun	nt includes foreign gra			30a	,
31	Other program services (describe in Schedule O				-	`
	• •	nt includes foreign gra			31a	ı
32	Total program service expenses (add lines 28				32	
Par	List of Officers, Directors, Trustees, and K					
	Check if the organization used Schedu		ny question in this	(d) Health benefits,		<u> U</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and		Estimated amount of other compensation
				}		
Sche	dule Attached			 	-	
		<u> </u>			_	
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Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Γ	res	NO
00	detailed description of each activity in Schedule O	33		✓
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		<u>.</u>	,
	change on Schedule O (see instructions)	34		 ✓
35a	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		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	1	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1	<u> </u>	\vdash
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
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		1
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	2	
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 tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	300		***
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 ▶	, a:		
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 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		
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on		7	
	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	Ŷ		
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 of books are in the control of the	405-52		0
h	Located at ► 2501 North Stiles, Oklahoma City, OK At any time during the calendar year, did the organization have an interest in or a signature or other authority over	73	105 Voc	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	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	, , , ,		1.1.1.
	and Financial Accounts.	40		
С	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		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	,		, iii
	completed instead of Form 990-EZ	44a		1
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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
45	explanation in Schedule O	44d	_	+-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		· ·
45b	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	75.	T	
	Form 990-EZ (see instructions)	45b		V

Form 99	00-ÈZ (2013)				· · · · · · · · ·		,F	Page
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of the candidates for public office?						Yes	No.
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s only as must answer que	estions 47-49b and	52, and cor			or lin	es
	Check if the organization used Sc	nequie O to respond	to any question in ti	nis Part VI	<u>· · · · </u>	· · · <u>· · · · · · · · · · · · · · · · </u>	Yes	. L
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect d	uring the	tax . 47		
48	Is the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete \$	Schedule E		. 48		
49a	Did the organization make any transfers t	·	-			. 49a	<u> </u>	<u> </u>
50	If "Yes," was the related organization a se Complete this table for the organization's					. 49b		L.
30	employees) who each received more than							
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health to contributions to benefit plans, a compens	penefits, o employee and deferred	(e) Estimate other con	ed amo	unt of
<u>-</u>								
		-						
				·			-	
f	Total number of other employees paid ov		. ▶					
51 	Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization. If there is no	ensated independent one, enter "None."	contractors	who each	received	more	∍ tha
_	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice	(c)	Compensati	ion	
						·		
					<u>.</u>			
					<u> </u>			
			_					
d 52	Total number of other independent control Did the organization complete Schedule in nonexempt charitable trusts must attach	A? Note. All section 5	501(c)(3) organizations			➤ 🗆 Yes	. []	No
Under p true, co	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other tha	return, including accompar	lying schedules and stateme	ents, and to the l	best of my kn			
	1 Cannot N	accent		1	2/30	114		
Sign Here	Sign (ture) of officer	acart	Prosi	Hew Date	/ /			

Paid

Preparer

Use Only

Print/Type preparer's name

Firm's name ► Oklahoma Farm Bureau

Firm's address ► 2501 North Stiles, Oklahoma City, OK

May the IRS discuss this return with the preparer shown above? See instructions

Robert Sheehan

PTIN

73-0382001

► ✓ Yes ☐ No

73105

Check if self-employed

Firm's EIN ▶

Phone no

Date /0 -27_

SCHEDULE O (Fòrm 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
Caddo County Farm Bureau	73-0581085
The Organization does not have stockholders but it does have members. There are two types of	members. One is an Associate
member and the other is a Voting member. An Associate member includes someone who runs of	r operates a farm but whose average
gross agricultural income is less than half their total income. An Associate member also include	es someone working in Agribusiness.
Someone who is not directly related to Agriculture is an Associate member. Lastly, an Associate	member can hold their membership
through a church, FFA chapter, an association, or by a corporation not producing agricultural pr	oducts. A Voting member can be a family
	g needed to be a same
that gets the majority of its average gross income from the sale of agricultural products. A Votir	g member can also be held by a retired
agricultural person living on an income or social security accrued and not employed full time in	another occupation. A Voting member
agricultural person living on all income or social security accided and not employed turn time in	another occupation. A voting member
can also be held by a partnership or corporation receiving the majority of income from the sale of	f agricultural products.

Schedule O (Form 990 or 990-EZ) (2013)			Page 2
Name of the organization		Employer identifi	
Caddo County Farm Bureau		73-	0581085
·			
Part II, 990 EZ, Page 2	(A)	(B)	
*. #			
	Beginning of Year	End of Year	
Other Assets			
Furnitur, Fixtures & Equipment	\$ 773.47	\$ 404.94	
Accounts Receivable	35.00	35.00	
Federal Tax Deposit	13,000.00	15,000.00	
Total Other Assets Line - 24	13,808 47	15,439.94	
Total Liabilities			
Total Liabilities		••••••••••••	
Computer Payable	\$ 140.55	\$ -0-	
OFB Payable	314.50	222.00	
Total Liabilities - Line 26	\$ 455.05	\$ 222.00	
TOTAL ENDRINGS - EINE ES			-
			•
			
		•••••	
	•••••		
	••••••		
	······		
			•••••••••••••••••••••••••••••••••••••••
	•••••		

NAME: TAX NO. TAX YEAR ENDING Caddo County Farm Bureau 73-0581085 8/31/2014

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

(A) NAME AND ADDRESS	(B)	(C)	(D)	(E)
Wayne Taggart	· · · · · · · · · · · · · · · · · · ·	NONE	NONE	NONE
PRESIDENT	4 HRS A MONTH			
Phil Perryman		NONE	NONE	NONE
VICE-PRÉSIDENT	4 HRS A MONTH			
Mike Weaver		NONE	NONE	NONE
SECRETARY	4 HRS A MONTH			
Steve Novotny		NONE	NONE	NONE
TREASURER	4 HRS A MONTH			
Alvın Gerken		NONE	NONE	NONE
DIRECTOR	4 HRS A MONTH			
Kım Sokolosky		NONE	NONE	NONE
DIRECTOR	4 HRS A MONTH			
Mike Davison		NONE	NONE	NONE
DIRECTOR	4 HRS A MONTH			
Roland Edge		NONE	NONE	NONE
DIRECTOR	4 HRS A MONTH			
Bill Patterson		NONE	NONE	NONE
DIRECTOR	4 HRS A MONTH			
Lance Shenold		NONE	NONE	NONE
DIRECTOR	4 HRS A MONTH			
Kent Mindemann		NONE	NONE	NONE
DIRECTOR	4 HRS A MONTH			
James Jackson		NONE	NONE	NONE
DIRECTOR	4 HRS A MONTH			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Caddo County Farm Bureau		73-0581085
Form 990EZ, Page 1		
Office Reimbursement	\$ 135,127.52	
Rent Income	-0-	
Salary Reimbursement	-0-	
Miscellaneous	-0-	
Total Other Revenue - Line 8	135,127.52	
Part 1 - Other Expenses		
Office Supplies	\$ 3,347.86	
Property Taxes & Ins.	2,759.00	
Federal Tax Expense	14,827.23	
Rent Expense	4,690.00	
Miscellaneous Exp.	-0-	
Total Other Expense - Line 16	25,624.09	