

Form **990**

OMB No. 1545-0047

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)

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2004 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

Please use IRS label or print or type.
See Specific Instructions.

C Name of organization
CADD0 ELECTRIC COOPERATIVE

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. BOX 70

City or town, state or country, and ZIP + 4
BINGER OK 73009-0070

D Employer identification no.
73-0169405

E Telephone number
405-656-2322

F Accounting method: Cash
 Accrual Other (specify) _____

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates _____

H(c) Are all affiliates included? Yes No
(If "No," att. a list. See instr.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number _____

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: **N/A**

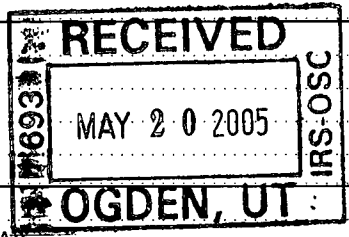
J Organization type (check only one) 501(c) (12) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **22,956,194**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

1	Contributions, gifts, grants, and similar amounts received:			
a	Direct public support	1a		
b	Indirect public support	1b		
c	Government contributions (grants)	1c		
d	Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)		1d	0
2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	22,699,321
3	Membership dues and assessments		3	
4	Interest on savings and temporary cash investments		4	95,834
5	Dividends and interest from securities		5	53,089
6a	Gross rents	6a	16,254	
b	Less: rental expenses	6b		
c	Net rental income or (loss) (subtract line 6b from line 6a)		6c	16,254
7	Other investment income (describe _____)		7	
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
b	Less: cost or other basis and sales expenses	8a	19,582	
c	Gain or (loss) (attach schedule)	8b		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	19,582	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		8d	19,582
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events (subtract line 9b from line 9a)		9c	
10a	Gross sales of inventory, less returns and allowances	10a	42,035	
b	Less: cost of goods sold	10b	24,082	
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		10c	17,953
11	Other revenue (from Part VII, line 103)		11	30,079
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	22,932,112
E	13 Program services (from line 44, column (B))		13	
x	14 Management and general (from line 44, column (C))		14	
p	15 Fundraising (from line 44, column (D))		15	
e	16 Payments to affiliates (attach schedule)		16	
s	17 Total expenses (add lines 16 and 44, column (A))		17	22,641,525
A	18 Excess or (deficit) for the year (subtract line 17 from line 12)		18	290,587
N	19 Net assets or fund balances at beginning of year (from line 73, column (A))		19	14,852,641
s	20 Other changes in net assets or fund balances (attach explanation)		20	331,741
s	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	15,474,969



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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____)	22			
23 Specific assistance to individuals	23			
24 Benefits paid to or for members	24			
25 Compensation of officers, directors, etc.	25 125,098			
26 Other salaries and wages	26			
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41 1,411,862			
42 Depreciation, depletion, etc. (attach schedule)	42 1,531,933			
43 Other expenses not covered above (itemize): a	43a			
b SEE STATEMENT 4	43b 19,572,632			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 22,641,525	0	0	0

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose?

▶ TO PROVIDE ELECTRICITY TO MEMBERS

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) & (4) orgs., & 4947(a)(1) trusts; but optional for others.)

a PROVIDED ELECTRICITY TO MEMBERS.	(Grants and allocations \$ _____)	22,641,525
b	(Grants and allocations \$ _____)	
c	(Grants and allocations \$ _____)	
d	(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		22,641,525

Part IV Balance Sheets (See page 25 of the instructions.)

Note:		(A)		(B)	
Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		Beginning of year		End of year	
45	Cash-non-interest-bearing	1,227,541	45	1,232,715	
46	Savings and temporary cash investments	104,472	46	70,000	
47a	Accounts receivable	2,915,791			
b	Less: allowance for doubtful accounts	189,762	47c	2,726,029	
48a	Pledges receivable				
b	Less: allowance for doubtful accounts		48c		
49	Grants receivable		49		
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
51a	Other notes and loans receivable (attach schedule)				
b	Less: allowance for doubtful accounts		51c		
52	Inventories for sale or use	445,842	52	625,599	
53	Prepaid expenses and deferred charges	111,848	53	437,404	
54	Investments-securities SEE STATEMENT 5 <input type="checkbox"/> Cost <input type="checkbox"/> FMV	195,812	54		
55a	Investments-land, buildings, and equipment: basis				
b	Less: accumulated depreciation (attach schedule)		55c		
56	Investments-other (attach schedule) SEE STMT 6	7,353,867	56	8,266,394	
57a	Land, buildings, and equipment: basis	58,936,932			
b	Less: accumulated depreciation (attach schedule) SEE STATEMENT 7	16,513,893	57c	42,423,039	
58	Other assets (describe)		58		
59	Total assets (add lines 45 through 58) (must equal line 74)	55,705,580	59	55,781,180	
60	Accounts payable and accrued expenses	1,678,443	60	1,884,336	
61	Grants payable		61		
62	Deferred revenue		62		
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63		
64a	Tax-exempt bond liabilities (attach schedule)		64a		
b	Mortgages and other notes payable (attach schedule) SEE WORKSHEET	36,234,187	64b	35,227,553	
65	Other liabilities (describe SEE STATEMENT 8)	2,940,309	65	3,194,322	
66	Total liabilities (add lines 60 through 65)	40,852,939	66	40,306,211	
Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
67	Unrestricted		67		
68	Temporarily restricted		68		
69	Permanently restricted		69		
Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.					
70	Capital stock, trust principal, or current funds	49,545	70	50,565	
71	Paid-in or capital surplus, or land, building, and equipment fund	21,129	71	20,071	
72	Retained earnings, endowment, accumulated income, or other funds	14,781,967	72	15,404,333	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	14,852,641	73	15,474,969	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	55,705,580	74	55,781,180	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization CADDO ELEC. COOP. ENTERPRISES, INC. and check whether it is <input type="checkbox"/> exempt or <input checked="" type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	
b	Did the organization file Form 1120-POL for this year?	81b	X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	22,699,321
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	221,038
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> ; section 4912 <input type="checkbox"/> ; section 4955 <input type="checkbox"/>		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
90a	List the states with which a copy of this return is filed <input type="checkbox"/> OK		
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	90b	70
91	The books are in care of <input type="checkbox"/> CLINT PACK Located at <input type="checkbox"/> BINGER, OK		
	Telephone no. <input type="checkbox"/> 405-656-2322 ZIP + 4 <input type="checkbox"/> 73009-0070		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by sec. 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a SALES OF ELECTRICITY					22,699,321
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	95,834	
96 Dividends and interest from securities			14	53,089	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			11	16,254	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			1	19,582	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory			41	17,953	
103 Other revenue: a					
b NON-OPERATING INCOME			1	30,079	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))			0	232,791	22,699,321
105 Total (add line 104, columns (B), (D), and (E))					22,932,112

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	SALES OF ELECTRICITY REPRESENTS THE COOPERATIVE'S CENTRAL PURPOSE FOR EXISTENCE.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SEE STATEMENT 9	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

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 officer) is based on all information of which preparer has any knowledge.

Signature of officer: [Signature] Date: 5/3/05

Propps

Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Instr. W)
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Mortgages and Other Notes Payable

Forms
990 / 990-PF

2004

For calendar year 2004, or tax year beginning , and ending

Name **CADD0 ELECTRIC COOPERATIVE** Employer Identification Number **73-0169405**

FORM 990, PART IV, LINE 64B - ADDITIONAL INFORMATION

Name of lender	Relationship to disqualified person
(1) RURAL UTILITIES SERVICE	
(2) NRUCFC	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)	VARIOUS	VARIOUS		
(2)	VARIOUS	VARIOUS		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) UTILITY PLANT	PROVIDE ELECTRICITY TO MEMBERS
(2) UTILITY PLANT	PROVIDE ELECTRICITY TO MEMBERS
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	24,578,644	21,762,138
(2)	11,655,543	13,465,415
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	36,234,187	35,227,553

Federal Statements

Statement 1 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/-Loss
DISPOSAL OF PROPERTY PURCHASE			VARIOUS	VARIOUS	\$ 19,582	\$	\$	19,582
TOTAL					\$ 19,582	\$ 0	\$ 0	\$ 19,582

Federal Statements**Statement 2 - Form 990, Line 10c - Sales of Inventory**

<u>Description</u>	<u>Gross Sales</u>	<u>COGS</u>	<u>Gross Profit</u>
MATERIAL/OTHER	\$ 42,035	\$ 24,082	\$ 17,953
TOTAL	<u>\$ 42,035</u>	<u>\$ 24,082</u>	<u>\$ 17,953</u>

Statement 3 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
INCREASE IN MEMBERSHIPS	\$ 1,020
ACCRUAL TO CASH CONVERSION OF PATRONAGE DIVIDENDS	365,257
TRANSFERS AND OTHER CHANGES IN EQUITY	1,057
DECREASE IN OTHER EQUITIES	-1,058
RETIREMENTS OF PATRONAGE CAPITAL	-18,518
SUBSIDIARY INCOME	-16,017
TOTAL	<u>\$ 331,741</u>

Federal Statements**Statement 4 - Form 990, Part II, Line 43 - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
EXPENSES				
COST OF POWER	13,823,144			
TRANSMISSION & DISTRIBUTION	3,294,912			
CONSUMER EXPENSE	1,234,109			
GENERAL & ADMINISTRATIVE	1,220,300			
TAXES	167			
TOTAL	<u>\$19,572,632</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

Federal Statements

Statement 5 - Form 990, Part IV, Line 54 - Investments in Securities

Description	Beginning of Year	End of Year	Basis of Valuation
CORPORATE STOCK INVESTMENTS - MERRILL LYNCH	195,812		
	<u>195,812</u>		

Statement 6 - Form 990, Part IV, Line 56 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation
ECONOMIC DEVELOPMENT LOANS	\$ 1,541,812	\$ 6,266,024	
INVESTMENTS IN ASSOCIATED	5,859,811	2,064,143	
INVESTMENT IN SUBSIDIARY	-47,756	-63,773	
TOTAL	<u>\$ 7,353,867</u>	<u>\$ 8,266,394</u>	

Statement 7 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
PROPERTY, PLANT & EQUIPMENT	\$59,293,856	\$17,626,748	\$58,936,932	\$16,513,893
TOTAL	<u>\$59,293,856</u>	<u>\$17,626,748</u>	<u>\$58,936,932</u>	<u>\$16,513,893</u>

Statement 8 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	End of Year
POST-RETIREMENT BENEFIT OBLIGATION	\$ 2,449,501	\$ 2,768,407
MEMBER DEPOSITS	279,117	262,968
DEFERRED CREDITS	211,691	162,947
TOTAL	<u>\$ 2,940,309</u>	<u>\$ 3,194,322</u>

CADDO Caddo Electric Cooperative
73-0169405
FYE: 12/31/2004

5/3/2005 4:17 PM

Federal Statements

Statement 9 - Form 990, Part IX - Information Regarding Taxable Subsidiaries

<u>EIN</u>	<u>Bus Name</u>	<u>Ownership %</u>	<u>Nature of Activity</u>	<u>Addr</u>	<u>Income</u>	<u>EOY Assets</u>
73-1563867	CADDO ELECTRIC COOPERATIVE ENTERPRISES, INC.	100.0000	INTERNET SERVICE		\$ 87,548	\$ 58,143
	TOTAL				\$ 87,548	\$ 58,143

MONTHLY

Name	Address	Hours/Week	Compensation	Compensation	Contribution	Expenses
Mogg, David	RR 1 Box 51A, Lookaba, OK 73053	0.077	\$300.00	\$25.00	\$0.00	\$1.63
Bond, Walter	PO Box 236, Eakly, OK 73033	0.077	\$300.00	\$25.00	\$0.00	\$3.25
Wright, Donald	RR 1 Box 114, Fort Cobb, OK 73038	1.077	\$10,959.84	\$75.00	\$838.32	\$5.63
Scrudder, Max	RR 2 Box 176, Carnegie, OK 73015	1.000	\$10,993.32	\$75.00	\$841.11	\$25.50
Propps, Glenn	RR 1 Box 37A, Lookaba, OK 73053	1.000	\$15,045.60	\$75.00	\$1,178.80	\$5.63
Myers, Herman	RR 3 Box 67, Anadarko, OK 73005	1.000	\$11,894.52	\$75.00	\$916.21	\$21.00
Kenedy, Gerald	PO Box 526, Eakly, OK 73033	1.000	\$6,911.04	\$75.00	\$500.92	\$9.75
Hrbacek, Walter	RR 2, Apache, OK 73006	1.000	\$11,871.72	\$75.00	\$914.31	\$28.13
Greg Little	RR 1 Box 25 Carnegie, OK 73015	1.077	\$15,687.84	\$75.00	\$1,232.32	\$17.25
McLemore, Jack	RR 1, Colony, OK 73021	1.077	\$10,916.52	\$75.00	\$834.71	\$12.75
Slemp, Mark	RR 1 Box 39, Gracemont, OK 73042	1.000	\$14,527.32	\$75.00	\$1,135.61	\$14.63
Reuter, Fred	12031 W. OKC Reno Street, El Reno, OK 73036	1.000	\$15,690.48	\$75.00	\$1,232.54	\$22.50
			For Year ending 2004	\$125,098.20		

of employees as of 03-15-2004 = 70