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Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2008Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 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

Open to Public Inspection**A** For the 2008 calendar year, or tax year beginning 10/01, 2008, and ending 9/30, 2009**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

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

C SPOKANE AGRICULTURAL EXPOSITION
 801 W. RIVERSIDE #100
 SPOKANE, WA 99201

D Employer identification number

91-0998656

E Telephone number

509-459-4125

F Group Exemption Number

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

G Accounting method ☐ Cash ☒ Accrual
Other (specify) ►**I** Website: ► WWW.GREATERSPOKANEINCORPORATED.ORG**J** Organization type (check only one) — ☒ 501(c) (6) (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ

► \$ 280,208.

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

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	280,208.
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe _____)	8		
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	280,208.	
EXPENSES	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	4,086.
	13	Professional fees and other payments to independent contractors	13	2,738.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	12,052.
	16	Other expenses (describe ► SEE STATEMENT 1)	16	261,332.
	17	Total expenses (add lines 10 through 16)	17	280,208.
ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	0.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	0.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	0.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		22
23 Land and buildings		23
24 Other assets (describe ► SEE STATEMENT 2)	138,901.	24 126,621.
25 Total assets	138,901.	25 126,621.
26 Total liabilities (describe ► SEE STATEMENT 3)	138,901.	26 126,621.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	0.	27 0.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

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

What is the organization's primary exempt purpose? SEE STATEMENT 4

28	SEE STATEMENT 5		
	(Grants \$) If this amount includes foreign grants, check here	28 a	161,906.
29			
	(Grants \$) If this amount includes foreign grants, check here	29 a	
30			
	(Grants \$) If this amount includes foreign grants, check here	30 a	
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here	31 a	
32	Total program service expenses (add lines 28a through 31a)	32	161,906.

Part IV	List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated See the instrs)
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[illegible]

Part V Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37 a 0.		
b Did the organization file Form 1120-POL for this year?		X
38 a 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 unpaid at the start of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b N/A		
39 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 39 a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39 b N/A		
40 a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 N/A ; section 4912 N/A ; section 4955 N/A		
b 501(c)(3) and (4) organizations. 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,' complete Schedule L, Part I 40 b		
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Enter amount of tax on line 40c reimbursed by the organization 0.		
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 40 e		X
41 List the states with which a copy of this return is filed WA		

42 a The books are in care of **GREATER SPOKANE INCORPORATED** Telephone no. **509-624-1393**
 Located at **801 W. RIVERSIDE, SUITE 100 SPOKANE WA** ZIP + 4 **99201**

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
 If 'Yes,' enter the name of the foreign country

	Yes	No
42 b		X
42 c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?
 If 'Yes,' enter the name of the foreign country

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 **43**

☐ N/A
N/A

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **44**

	Yes	No
44		X
45		X

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **45**

SPOKANE AGRICULTURAL EXPOSITION

91-0998656

STATEMENT 1
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADVERTISING AND PROMOTION	\$	40,626.
EQUIPMENT AND FACILITY RENTAL		53,178.
EXHIBITOR SALES		2,279.
INFORMATION TECHNOLOGY		983.
INSURANCE		881.
MANAGEMENT FEES		118,302.
MEALS AND ENTERTAINMENT		8,236.
MEETINGS		359.
MISCELLANEOUS		4,218.
OFFICE EXPENSES		1,285.
PROGRAM MATERIALS		18,468.
TRAVEL		12,517.
TOTAL	\$	261,332.

STATEMENT 2
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS RECEIVABLE	\$ 129,520.	\$ 115,217.
PREPAID EXPENSES AND DEFERRED CHARGES	9,381.	11,404.
TOTAL	\$ 138,901.	\$ 126,621.

STATEMENT 3
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
DEFERRED REVENUE	\$ 138,901.	\$ 126,621.
TOTAL	\$ 138,901.	\$ 126,621.

STATEMENT 4
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PRODUCE A MAJOR AGRICULTURAL EXPOSITION ANNUALLY IN THE CITY OF SPOKANE; TO PROMOTE SPOKANE AS A DESTINATION FOR EXHIBITORS ON TOUR; AND TO PERFORM ANY AND ALL ACTS NECESSARY, SUITABLE AND PROPER IN THE JUDGMENT OF THE BOARD OF DIRECTORS OF THE ORGANIZATION FOR THE PURPOSE OF CONDUCTING AN ANNUAL AGRICULTURAL EXPOSITION AND TO CONTRACT ACCORDINGLY.

SPOKANE AGRICULTURAL EXPOSITION

91-0998656

STATEMENT 5
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

SPOKANE AGRICULTURAL EXPOSITION PROMOTES THE AGRICULTURAL INDUSTRY IN AND AROUND SPOKANE, WASHINGTON AND THE INLAND EMPIRE REGION. THE ORGANIZATION'S EXEMPT PURPOSE IS TO HOLD AN AGRICULTURAL EXPOSITION IN AN EFFORT TO BOOST ECONOMIC DEVELOPMENT IN THE LOCAL AGRICULTURAL INDUSTRY.

STATEMENT 6
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
KEVIN PAULSON 601 W RIVERSIDE STE 400 SPOKANE, WA 99201	PRESIDENT 1.00	\$ 0.	\$ 0.	\$ 0.
RYAN KILE P.O. BOX 2515 SPOKANE, WA 99220	1ST VICE PRESID 1.00	0.	0.	0.
JAKE HOLLING P.O. BOX 267 FAIRFIELD, WA 99012	2ND VICE PRESID 1.00	0.	0.	0.
MARY SULLIVAN 907 W. RIVERSIDE SPOKANE, WA 99201	PAST PRESIDENT 1.00	0.	0.	0.
RICH BADEN 210 N HAVANA SPOKANE, WA 99202	SECRETARY 1.00	0.	0.	0.
MICHAEL STOLP P.O. BOX 2515 SPOKANE, WA 99220	TRUSTEE 1.00	0.	0.	0.
BRAD HOYT 104 S. FREYA #125 SPOKANE, WA 99202	TRUSTEE 1.00	0.	0.	0.
DONNEL RAINVILLE 4003 E. BROADWAY SPOKANE, WA 99202	TRUSTEE 1.00	0.	0.	0.
SYBIL TRESCH P.O. BOX 40085 SPOKANE, WA 99220	TRUSTEE 1.00	0.	0.	0.

SPOKANE AGRICULTURAL EXPOSITION

91-0998656

STATEMENT 6 (CONTINUED)

FORM 990-EZ, PART IV

LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
GARY JURGENSEN E. 4719 LO DOLCE ROAD COLBERT, WA 99005	TRUSTEE 1.00	\$ 0.	\$ 0.	\$ 0.
DAVE AUBLE 5704 S. MOHAWK DR. SPOKANE, WA 99206	TRUSTEE 1.00	0.	0.	0.
RICH HARTZELL 404 N. HAVANA SPOKANE, WA 99202	TRUSTEE 1.00	0.	0.	0.
BRENT MATHISON 802 W. RIVERSIDE SPOKANE, WA 99201	TRUSTEE 1.00	0.	0.	0.
HARLAN HEGLAR 8426 N. PINE MEADOWS LANE NINE MILE FALLS, WA 99026	TRUSTEE 1.00	0.	0.	0.
JAY ALLERT 11016 E. MONTGOMERY SPOKANE, WA 99206	TRUSTEE 1.00	0.	0.	0.
DON POFFENROTH 1003 E. TRENT, STE. 200 SPOKANE, WA 99202	TRUSTEE 1.00	0.	0.	0.
BLINN CARSTENSEN P.O. BOX 2515 SPOKANE, WA 99220	TRUSTEE 1.00	0.	0.	0.
BILL NELSON 14915 E. 17TH COURT VERADALE, WA 99037	TRUSTEE 1.00	0.	0.	0.
RICH HADLEY 801 W. RIVERSIDE STE 100 SPOKANE, WA 99201	EXEC. VICE PRES 1.00	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.