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Form **990-EZ**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)

OMB No 1545-1150

2008Open to Public
Inspection

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations 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.

A For the **2008** calendar year, or tax year beginning **OCT 1, 2008** and ending **SEP 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 Name of organization**DOUGLAS COUNTY FARM BUREAU**

Number and street (or P.O. box, if mail is not delivered to street address)

2115 SAN SOUCI DR

City or town, state or country, and ZIP + 4

ROSEBURG, OR 97471**D** Employer identification number**93-6028107****E** Telephone number**(541) 957-1524****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: ▶ **N/A**

J Organization type (check only one) — ☒ 501(c) (5) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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 ▶ **\$ 71,997.**

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	533.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	45,580.
	4	Investment income	4	14,885.
	5a	Gross amount from sale of assets other than inventory	5a	4,569.
	b	Less: cost or other basis and sales expenses	5b	2,645.
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	1,924.
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b		
c	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		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶ ROYALTIES)	8	6,430.	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	69,352.	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	46,912.
	11	Benefits paid to or for members	11	85.
	12	Salaries, other compensation, and employee benefits	12	1,925.
	13	Professional fees and other payments to independent contractors	13	850.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	2,692.
	16	Other expenses (describe ▶ SEE STATEMENT 1)	16	3,710.
	17	Total expenses. Add lines 10 through 16	17	56,174.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	13,178.
	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	141,467.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 6	20	<3,460.>
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	151,185.

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	18,210.	25,860.
23 Land and buildings		
24 Other assets (describe ▶ SEE STATEMENT 2)	165,724.	165,868.
25 Total assets	183,934.	191,728.
26 Total liabilities (describe ▶ SEE STATEMENT 3)	42,467.	40,543.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	141,467.	151,185.

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Form **990-EZ** (2008)

What is the organization's primary exempt purpose? SEE STATEMENT 9

Expenses
(Required for 501(c)(3)
and (4) organizations and
4947(a)(1) trusts; optional
for others.)

(Grants \$ 8,075.) If this amount includes foreign grants, check here

28a	56,174.
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29

(Grants \$) If this amount includes foreign grants, check here

29a

30

(Grants \$) If this amount includes foreign grants, check here

30a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

31a

32 **Total program service expenses** (add lines 28a through 31a)

32

56.174.

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part VI)

	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	33	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	34	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 section 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/A
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?	37b	X
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 unpaid at the start of the period covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	N/A
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a Section 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 Section 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	40b	N/A
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	40e	X
41 List the states with which a copy of this return is filed. ▶ NONE		
42a The books are in care of ▶ ROGER COLLIS Telephone no. ▶ (541) 957-1524		
Located at ▶ 2115 SAN SOUCI DR, ROSEBURG OR ZIP + 4 ▶ 97470		
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)?	42b	X
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 and Financial Accounts		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
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		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	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	X

Form 990-EZ (2008)

Form 990-EZ (2008)

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
CONVENTIONS, MEETINGS, TRAVEL		2,624.	
DUES		310.	
MISC EXPENSE		305.	
INVESTMENT FEES		303.	
Y.F. & R.		0.	
MEETINGS		168.	
TOTAL TO FORM 990-EZ, LINE 16		3,710.	

FORM 990-EZ	OTHER ASSETS	STATEMENT	2
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
INVESTMENTS HELD FOR SALE @ FAIR VALUE	65,022.	69,735.	
MORTGAGE RECEIVABLE	100,702.	96,133.	
TOTAL TO FORM 990-EZ, LINE 24	165,724.	165,868.	

FORM 990-EZ	OTHER LIABILITIES	STATEMENT	3
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
DEFERRED GAIN ON SALE OF BUILDING	42,467.	40,543.	
TOTAL TO FORM 990-EZ, LINE 26	42,467.	40,543.	

FORM 990-EZ	GAIN (LOSS) FROM SALE OF OTHER ASSETS	STATEMENT	4
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
INSTALLMENT SALE - LAND & BUILDING	08/01/90	12/31/04	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	4,569.	2,645.	0.	0.	1,924.
TO FORM 990-EZ, LINE 5	4,569.	2,645.	0.	0.	1,924.

FORM 990-EZ	PAYMENTS TO AFFILIATES	STATEMENT	5
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AFFILIATE'S NAMEAFFILIATES ADDRESS

OREGON FARM BUREAU

3415 COMMERCIAL STREET SE, STE 117
SALEM, OREGONPURPOSE OF PAYMENTAMOUNT

AFFILATE DUES

38,837.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

38,837.

FORM 990-EZ	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTIONAMOUNT

UNREALIZED LOSSES

<3,460.>

TOTAL TO FORM 990-EZ, LINE 20

<3,460.>

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	7
CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT	
STUDENT SCHOLARSHIP OREGON STATE UNIVERSITY CORVALLIS, OR 97331	NONE	1,000.	
STUDENT SCHOLARSHIP TEXAS A&M UNIVERSITY AUSTIN, TX 77843	NONE	1,000.	
CONTRIBUTION OREGON FARM BUREAU FEDERATION SALEM, OR 97302	AFFILIATED	575.	
CONTRIBUTION UMPQUA DISTRICT - FAA TRAINING ROSEBURG, OR 97470	NONE	500.	
STUDENT SCHOLARSHIP WESTERN OREGON UNIVERSITY MONMOUTH, OR 97361	NONE	1,000.	
STUDENT SCHOLARSHIP UNIVERSITY OF IDAHO MOSCOW, ID 83844	NONE	1,000.	
STUDENT SCHOLARSHIP UMPQUA COMMUNITY COLLEGE ROSEBURG, OR 97470	NONE	2,000.	
STUDENT SCHOLARSHIP DORT COLLEGE SIOUX CENTER, IA 51250	NONE	1,000.	
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		8,075.	

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 8

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

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STATEMENT 9

TO PROMOTE AGRICULTURE AND FORESTRY IN DOUGLAS COUNTY, OREGON