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Form 990-EZ

Department of the Treasury
Internal Revenue ServiceShort Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

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 and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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 2009 calendar year, or tax year beginning 07/01/09, and ending 06/30/10

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Linn Benton Faculty Association	D Employer identification number 93-0731766
	Number and street (or P O box, if mail is not delivered to street address) 6500 Pacific Blvd. SW	E Telephone number 541-259-5826
	City or town, state or country, and ZIP + 4 Albany OR 97321	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).

I Website: ► N/A	G Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►
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J Tax-exempt status (check only one) — 501(c) (5) (insert no) 4947(a)(1) or 527K 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 Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete returnL Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ **30,537**

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
	3 Membership dues and assessments	3 28,384
	4 Investment income	4 2,153
	5a Gross amount from sale of assets other than inventory	5a
	b Less cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ► <input type="checkbox"/>	6c
	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)		
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)		
8 Other revenue (describe) ► RECEIVED JAN 31 2011 OPEN UT	8	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9 30,537	
Expenses	10 Grants and similar amounts paid (attach schedule)	10 4,400
	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12 15,446
	13 Professional fees and other payments to independent contractors	13 4,512
	14 Occupancy, rent, utilities, and maintenance	14
	15 Printing, publications, postage, and shipping	15
	16 Other expenses (describe) ► See Statement 2	16 7,080
	17 Total expenses. Add lines 10 through 16	17 31,438
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -901
	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)	19 156,898
	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	21 155,997

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

SCANNED FEB 14 2011	(See the instructions for Part II)	(A) Beginning of year	(B) End of year
	22 Cash, savings, and investments	156,898	22 155,997
	23 Land and buildings	23	
	24 Other assets (describe) ►	24	
	25 Total assets	156,898	25 155,997
	26 Total liabilities (describe) ►	0	26 0
	27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	156,898	27 155,997

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2009) **Linn Benton Faculty Association** 93-0731766
Part V Other Information (Note the statement requirements in the instructions for Part V.)

Page 3

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 33

34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 34

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 why the organization did not report the income on Form 990-T 35a

a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? 35b

b If "Yes," has it filed a tax return on Form 990-T for this year? 36

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 37a 1,000

37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b

b Did the organization file Form 1120-POL for this year? 38a

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 period covered by this return? 38b

b If "Yes," complete Schedule L, Part II and enter the total amount involved 39a

39 Section 501(c)(7) organizations Enter 39b

a Initiation fees and capital contributions included on line 9 40a

b Gross receipts, included on line 9, for public use of club facilities 40b

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► _____, section 4912 ► _____, section 4955 ► _____

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 is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40c

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 40d

d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40e

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

41 List the states with which a copy of this return is filed ► None42a The organization's books are in care of ► **Ms. Shelly Dermody**
6500 Pacific Blvd SWTelephone no ► **541-917-4598**Located at ► **Albany, OR**ZIP + 4 ► **97321**

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 ► _____

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

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Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

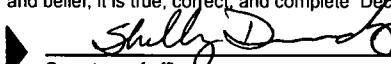
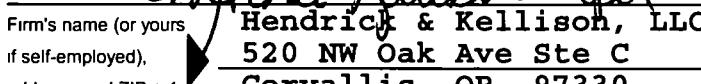
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	Yes	No		
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	46			
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	47			
49a	Did the organization make any transfers to an exempt non-charitable related organization?	48			
b	If "Yes," was the related organization a section 527 organization?	49a			
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"	49b			
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 ► _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ► _____

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		
	►  1/15/11	Signature of officer	Date
	►  1/15/11	Type or print name and title	
Paid Preparer's Use Only	Preparer's signature ►  01/19/11	Date	Check if self-employed ► <input type="checkbox"/> P00226725
	Firm's name (or yours if self-employed), address, and ZIP + 4 ►  01/19/11		EIN ► 20-5655045
			Phone no ► 541-753-5441

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

► Yes No

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Federal Statements**Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments**

Description	Amount
Member Dues	\$ 28,384
Total	\$ 28,384

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Social	947
Licenses and Fees	50
Membership Services	5,776
Printing	46
Postage	66
Office Supplies	105
Board Meeting	90
Total	\$ 7,080

Federal Statements

Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

The organization serves as a negotiating group for the faculty of Linn Benton Community College

Forms 990 / 990-EZ Return Summary

For calendar year 2009, or tax year beginning 07/01/09, and ending 06/30/1093-0731766**Linn Benton Faculty Association****Net Asset / Fund Balance at Beginning of Year****156,898****Revenue**

Contributions	
Program service revenue	<u>28,384</u>
Investment income	<u>2,153</u>
Capital gain / loss	
Special events	
Gross revenue	
Direct expenses	<u> </u>
Net income	<u> </u>
Other income	<u> </u>
Total revenue	<u>30,537</u>

Expenses

Program services	
Management and general	
Fundraising	
Total expenses	<u>31,438</u>
Excess / (deficit)	<u>-901</u>

Other changes

Net Asset / Fund Balance at End of Year**155,997****Reconciliation of Revenue**

Total revenue per financial statements	
Less	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus	
Investment expenses	
Other	
Total revenue per return	<u> </u>

Reconciliation of Expenses

Total expenses per financial statements	
Less	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus	
Investment expenses	
Other	
Total expenses per return	<u> </u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>156,898</u>	<u>155,997</u>	
Liabilities			
Net assets	<u>156,898</u>	<u>155,997</u>	<u>-901</u>

Miscellaneous Information

Amended return	
Return / extended due date	<u>02/15/11</u>
Failure to file penalty	