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2010

Open to Public Inspection

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)**

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$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 2010 calendar year, or tax year beginning 01-01-2010 , and ending 12-31-2010

B Check if applicable

Address change

└ Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization

Klamath - Lake County Farm Bureau

Number and street (or P O box, if mail is not delivered to street address)
4240 HIGHWAY 39

Room/suite

City or town, state or country, and ZIP + 4
KLAMATH FALLS, OR 97603

D Employer identification number

93-0420190

E Telephone number

(541) 882-6766

F Group Exemption
Number

G Accounting method ☒ Cash ☐ Accrual Other (specify) ☐ _____

I Website:  N/A

J Tax-Exempt status(check only one)— ☐ 501(c)(3) ☒ 501(c)(5) ☐ (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 \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 96,829

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances		2019		2018	
Revenue					
Expenses					
Changes in Net Assets or Fund Balances					

(See the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	75
	2	Program service revenue including government fees and contracts		2	10,043
	3	Membership dues and assessments		3	75,705
	4	Investment income		4	16
	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)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
	b	Gross income from fundraising events (not including \$ _ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000)			
	c	Less direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)		6d	
	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 in Schedule O)		8	10,990
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	96,829
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	69,287
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	1,500
	13	Professional fees and other payments to independent contractors		13	612
	14	Occupancy, rent, utilities, and maintenance		14	3,777
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)		16	21,955
	17	Total expenses. Add lines 10 through 16		17	97,131
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-302
	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	38,682
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	38,380

Part II Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II ☐

(See the instructions for Part II)

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	36,171	22	35,869
23 Land and buildings	2,511	23	2,511
24 Other assets (describe in Schedule O)		24	
25 Total assets	38,682	25	38,380
26 Total liabilities (describe in Schedule O)	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .	38,682	27	38,380

Part III Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III ☒

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

What is the organization's primary exempt purpose?
TO AIDE IN RESOLVING PROBLEMS OF THE FARM AND RURAL COMMUNITIES

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 PROMOTED EDUCATIONAL ADVANCEMENTS AND ECONOMIC OPPORTUNITIES FOR MEMBERS AND THE AGRICULTURE COMMUNITY AS A WHOLE AND REPRESENTED THE INTERESTS OF THE KLAMATH AND LAKE COUNTY FARMERS (Grants \$ 0) If this amount includes foreign grants, check here ☐	28a	0
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 (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

Other Information (Note the statement requirements in the 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 activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No		
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 change on Schedule O (see instructions)	34	No		
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, explain in Schedule O why the organization did not report the income on Form 990-T				
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	No		
b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	35b			
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	No		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <table><tr><td>37a</td><td>0</td></tr></table>	37a	0		
37a	0				
b	Did the organization file Form 1120-POL for this year?	37b			
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	No		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b			
39	Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on line 9	39a			
b	Gross receipts, included on line 9, for public use of club facilities	39b			
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 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			
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 ▶ _____				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____				
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	No		
41	List the states with which a copy of this return is filed ▶ _____				
42a	The organization's books are in care of ▶ <u>SUSAN LISKEY</u> Telephone no ▶ <u>(541) 798-1651</u> 4000 LOWER LAKE ROAD Located at ▶ <u>KLAMATH FALLS, OR</u> ZIP + 4 ▶ <u>97603</u>				
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 .	42b	No		
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 ▶ _____	42c	No		
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 ▶ <table><tr><td>43</td><td></td></tr></table>	43			
43					
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No		
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	No		
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d			

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

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 47-49b and 52.
Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	
49b	If "Yes," was the related organization a section 527 organization?	

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 "

(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

50(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

51(d) Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes☐ No

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.

Sign Here	***** Signature of officer		2011-05-16 Date		
	SUSAN LISKEY SECRETARY Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	ISLER OF KLAMATH FALLS LLC	Date	Check if self-employed ☐	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	ISLER OF KLAMATH FALLS LLC 626 S SEVENTH STREET KLAMATH FALLS, OR 976016224			EIN
					Phone no (541) 882-2575

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

☒ Yes☐ No

Additional Data

Software ID:
Software Version:
EIN: 93-0420190
Name: KLAMATH - LAKE COUNTY FARM BUREAU

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SUSAN LISKEY 4000 LOWER KLAMATH LAKE ROAD KLAMATH FALLS, OR 97603	SECRETARY TREASURER 5 00	1,500	0	0
ROBERT FLOWERS P O BOX 224 MIDLAND, OR 97654	PRESIDENT 2 00	0	0	0
ROBERT VALLADOA P O BOX 321 BLY, OR 97622	VICE-PRESIDENT 2 00	0	0	0
CHRISTY FLOWERS P O BOX 224 MIDLAND, OR 97654	DIRECTOR 1 00	0	0	0
JASON FLOWERS 18110 KENO-WORDEN ROAD KLAMATH FALLS, OR 97603	DIRECTOR 1 00	0	0	0
ELLEN MCKAY P O BOX 63 MALIN, OR 97632	DIRECTOR 1 00	0	0	0
TASHA FLOWERS 18110 KENO-WORDEN ROAD KLAMATH FALLS, OR 97603	DIRECTOR 1 00	0	0	0
JOHN MOXLEY 11234 WEST LANGELL VALLEY ROAD BONANZA, OR 97623	DIRECTOR 1 00	0	0	0
MAUREEN TORRES 109 MILLER ISLAND ROAD KLAMATH FALLS, OR 97603	DIRECTOR 1 00	0	0	0
STEVE BROOKSHIRE 401 SUNRISE STREET KLAMATH FALLS, OR 97603	DIRECTOR 1 00	0	0	0

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization KLAMATH - LAKE COUNTY FARM BUREAU	Employer identification number 93-0420190
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Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST 16 TOTAL TO FORM 990-EZ, LINE 14 3,777

Identifier	Return Reference	Explanation
OTHER REVENUE	FORM 990-EZ, PART I, LINE 8	DESCRIPTION AWARDS INCOME AMOUNT 150 DESCRIPTION MISCELLANEOUS INCOME AMOUNT 3,540 DESCRIPTION OFFICE AND LOT RENT AMOUNT 7,300 TOTAL TO FORM 990-EZ, LINE 8 10,990

Identifier	Return Reference	Explanation
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME OREGON FARM BUREAU FEDERATION AFFILIATE ADDRESS 3415 COMMERCIAL ST SE SALEM, OR 97302 PURPOSE OF PAYMENT MEMBERSHIP DUES AMOUNT OF PAYMENT 67,287

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION AGRICULTURAL EDUCATION GRANTEE NAME PROPERTY DESCRIPTION SCHOLARSHIP DATE OF GIFT 05/24/10 AMOUNT GIVEN 1,000

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION AGRICULTURAL EDUCATION GRANTEE NAME PROPERTY DESCRIPTION SCHOLARSHIP DATE OF GIFT 05/24/10 AMOUNT GIVEN 500

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION AGRICULTURAL EDUCATION GRANTEE NAME PROPERTY DESCRIPTION SCHOLARSHIP DATE OF GIFT 05/24/10 AMOUNT GIVEN 500 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 2,000

Identifier	Return Reference	Explanation
OCCUPANCY, RENT, UTILITIES AND MAINTENENCE	FORM 990-EZ, PART I, LINE 14	DESCRIPTION REPAIRS AMOUNT 418 DESCRIPTION INSURANCE AMOUNT 1,545 DESCRIPTION TAXES AMOUNT 1,647 DESCRIPTION UTILITIES AMOUNT 167

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION PAYROLL TAXES AMOUNT 214 DESCRIPTION OFFICE EXPENSE AMOUNT 382 DESCRIPTION CONFERENCES, CONVENTIONS AND MEETINGS AMOUNT 7,580 DESCRIPTION FARM EXPO AMOUNT 3,863 DESCRIPTION OTHER COMMITTEE EXPENSES AMOUNT 1,797 DESCRIPTION DONATIONS AMOUNT 3,160 DESCRIPTION MEMBERSHIP EXPENSES AMOUNT 2,029 DESCRIPTION DUES AND SUBSCRIPTIONS AMOUNT 319 DESCRIPTION BANK CHARGES AMOUNT 42 DESCRIPTION MISCELLANEOUS EXPENSES AMOUNT 2,519 DESCRIPTION LICENCES AND FEES AMOUNT 50 TOTAL TO FORM 990-EZ, LINE 16 21,955

TY 2010 Transfers Personal Benefits Contracts Declaration

Name: KLAMATH - LAKE COUNTY FARM BUREAU

EIN: 93-0420190

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.