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Form **990-EZ**

OMB No 1545-1150 2011

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

| A | For the | e 2011 calendar year, or tax year beginning $12/01/11$, and ending $11/30/12$ | _ | | | |
|------------|--------------|--|-----------------------------|----------------|--|--|
| В | Check if | applicable C Name of organization | D Employer identification | n number | | |
| | Address | change | | | | |
| | Name ch | Umatilla-Morrow County Farm Bureau | 93-0421310 | | | |
| | Initial retu | | E Telephone number | | | |
| | Terminat | · · · · · · · · · · · · · · · · · · · | 541-457-60 | 045 | | |
| | Amended | | F Group Exemption | | | |
| | | on pending Pendleton OR 97801 | Number | | | |
| G | | nting Method X Cash Accrual Other (specify) ▶ H Check ▶ | | s not | | |
| 1 | | | to attach Schedule B | | | |
| <u>1</u> | | | 90, 990-EZ, or 990-PF) | | | |
| K | Check | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | = * | • | | |
| | | ore than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required to the postcard of the postcard | red (see instructions). But | 1f | | |
| | • | anization chooses to file a return, be sure to file a complete return | | | | |
| L | | es 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, | . | E 06E | | |
| | | column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | 55,065 | | |
| | art i | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I | tions for Part I.) | \mathbf{X} | | |
| | | | | <u> </u> | | |
| | 1 | Contributions, gifts, grants, and similar amounts received | 1 | 5 007 | | |
| | 2 | Program service revenue including government fees and contracts Membership dues and assessments See Statement | 2 | 5,807 8,310 | | |
| | 3 4 | | | 00,310 | | |
| | 5a | Investment income | 4 | | | |
| | | Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses 5b | | | | |
| | b | Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | _{F2} | | | |
| | c 6 | Gaming and fundraising events | 5c | | | |
| Ð | a | Gross income from gaming (attach Schedule G if greater than | | | | |
| Revenue | _ a | \$15,000) 6a | | | | |
| ě | ь | Gross income from fundraising events (not including \$ of contributions | | | | |
| Œ | | from fundraising events reported on line 1) (attach Schedule G if the | | | | |
| | | sum of such gross income and contributions exceeds \$15,000) 6b | | | | |
| | С | 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) | 7 _C | | | |
| | 8 | Other revenue (describe in Schedule O) | | 0,948 | | |
|) | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 5,065 | | |
| 5, | 10 | Grants and similar amounts paid (list in Schedule O) | 10 | 5,475 | | |
| | 11 | Benefits paid to or for members | | 4,088 | | |
| G | 12 | 1.1 | 12 | | | |
| JSe | 13 | Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors MAR 1 9 2013 | 13 | | | |
| Expenses | 14 | Occupancy, rent, utilities, and maintenance | 14 | 1,539 | | |
| Ж | 15 | Printing, publications, postage, and shipping | 15 | | | |
| | 16 | Other expenses (describe in Schedule O) | | 2,820 | | |
| | 17 | Total expenses. Add lines 10 through 16 | ▶ 17 5 | 3,922 | | |
| / 0 | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | 1,143 | | |
| Net Assets | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with | | | | |
| As | | end-of-year figure reported on prior year's return) | 19 10 | 0,512 | | |
| ét | 20 | Other changes in net assets or fund balances (explain in Schedule O) | 20 | | | |
| | 21 | Net assets or fund balances at end of year Combine lines 18 through 20 | ▶ 21 10 | 1,655 | | |

| Form | 990-EZ (2011) Umatilla-Morrow County Farm Bureau 93-0421310 | | F | age 3 |
|------|--|---------|----------|----------|
| | Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V | | | |
| | Instructions for 1 art v / Oriect in the organization used correction to the gastion in this 1 art v | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | | |
| | detailed description of each activity in Schedule O | 33 | | X |
| 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 | | X |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | | | |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | X |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | |
| | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 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 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | | | l |
| 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 outstanding at the end of the tax year covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | | | l |
| 39 | Section 501(c)(7) organizations Enter | | | |
| а | Initiation fees and capital contributions included on line 9 | _ | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 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 | | | İ |
| | 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 | | X |
| С | 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 | | | |
| a | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c | | | |
| _ | reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| е | transaction? If "Yes," complete Form 8886-T | 40e | | x |
| 41 | List the states with which a copy of this return is filed None | 406 | L | |
| 422 | | L-45 | 7-6 | 045 |
| 420 | 815 SW Court Ave | | | 0.10 |
| | | 801 | | |
| ь | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| _ | 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 | 1.22 | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | | | |
| С | 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 chantable 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 | | | |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | ļ |
| | completed instead of Form 990-EZ | 44a | | X |
| 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 | | X |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| 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 | | İ |
| 4- | | | | v |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | <u> </u> | X |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | İ |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | 4.5 |
| | Form 990-EZ (see instructions) | 45b | 00 5 | X |
| DAA | | Form 99 | ソリーにん | _ (2011) |

| Form 9 | 990-EZ | (2011) Uma | tilla-Mo | Frow Col | inty farm | Bureau 9 | 3-0421310 | | | | 'age 4 | | |
|--------------------|---|---|---|---|--|--|--|--|-----------|---------|----------|--|--|
| 46 | nd the | organization enga | ae, directly or ind | rectly in politic | cal campaign activitie | es on behalf of or in o | nposition | | | Yes | No | | |
| • | | dates for public of | | | | on benan or or m | уррозліон | | 46 | • | х | | |
| Par | ****** | Section 501 | (c)(3) organiz | zations and | section 4947(a |)(1) nonexempt | charitable tru | sts only. All se | ction | | | | |
| | | 501(c)(3) org | anizations and complete the ta | section 494. | 7(a)(1) nonexempt 550 and 51 | cnaritable trusts | must answer qu | estions 47-49b | | | | | |
| | | | | | O to respond to a | iny question in thi | s Part VI | | | | | | |
| 1 7 | Did the | organization enga | ge in lobbying ac | tivities or have | a section 501(h) elec | ction in effect during | the tax | | | Yes | No | | |
| | | "Yes," complete S | - · · | | | one on the contract of the con | | | 47 | | х | | |
| 18 | s the or | ganization a scho | ol as described in | section 170(b |)(1)(A)(॥)? If "Yes," c | omplete Schedule E | | | 48 | | X | | |
| 19a | Did the | organization make | any transfers to | an exempt nor | n-charitable related o | rganization? | | | 49a | | X | | |
| b | and a second control of the second control of the second control of the second control of the second control of | | | | | | | | | | | | |
| | | | • | • | | • | • | • | | | | | |
| • | employe | ees) who each rec | eived more than | \$100,000 of co | mpensation from the | | , | · · · · · · · · · · · · · · · · · · · | , | | - | | |
| | | (a) Na | ame and address of ea paid more than \$100 | | | (b) Title and average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | 1111 | mated a | | | |
| None | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | _ | | | | |
| | | · | | | | - | | | - | | | | |
| | | | | | | | | | | | <u>.</u> | | |
| | | | | | | | | | | | | | |
| f | Total nu | mber of other emp | oloyees paid over | \$100,000 | | | | | ٠ | | | | |
| | | | | | pensated independe | | ach received more | than | | | | | |
| ; | | | | | is none, enter "None | | - | | | - | | | |
| | | Name and address of e | ach independent conti | ractor paid more th | an \$100 000 | (b) | Type of service | (c) Co | mpensa | tion | | | |
| Non | e | | | | | | | | | | | | |
| | | | | | | | | | _ | | | | |
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| | | | | | | | | | | | | | |
| d | Total nu | mber of other inde | ependent contrac | tors each recei | ving over \$100,000 | | | | | | | | |
| 52 | Did the i | organization comp | lete Schedule A? | Note All sect | ion 501(c)(3) organiz | ations and 4947(a)(1 | 1) | | | | | | |
| | | npt charitable trus | | | | | - | <u> </u> | | | No | | |
| Jnder p rue, co | enalties rrect, and | of perjury, I declare d complete_Declara | that I have examine tion of premarer (oth | ed this return, inc ier than officer) is | cluding accompanying s s based on all information | chedules and statemer | its, and to the best of is any knowledge | my knowledge and bel | ef, it is | | | | |
| | | | 4 300 | otlone | | | 13151 | | - | | | | |
| Sign | | Signature of office | er | | | | Date | J | | | — | | |
| Here | | Julia Type or print nam | Sprating ne and title | 1 | | Secr | etary/Tre | asurer | _ | | | | |
| | F | Print/Type preparer's na | me | | Preparer's signature |) | Date | Check X f | PTIN | | | | |
| Paid | | athlyn A. Spr | atling | / | trathing ? | method | λ 03/ | 12/13 self-employed | | 11934 | 0 | | |
| Prepa | rer 🕞 | irm's name | Jenson (| | ling, LAP | 7 | · · · · · · · · · · · · · · · · · · · | | | 124 | | | |
| Jse C | Only | irm's address | PO Box | | | | J | | | | | | |
| Mare | 10 IPS - | locuse this return | Pendleto | | 97801 | | l | Phone no 541- | | | 1 | | |
| iviay li | ie iro 0 | liscuss this return | with the preparer | PHOMIL SDOVE | See instructions | | | <u> </u> | Y€ | | No | | |
| | | | | | | | | F | orm ゴビ | 0-EZ | . (2011) | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Department of the Treasury Internal Revenue Service Name of the organization

Umatilla-Morrow County Farm Bureau

Employer identification number 93-0421310

OMB No 1545-0047

2011

Open to Public

Inspection

| Pi | Part I Reason for Public Charity Status (All organizations must complete this part) See instructions | | | | | | | | | | | | | |
|-----|--|-----------------|---|--|---------------------------------------|-------------|--------------|------------------|--------------|------------|------------|---------|---------|----------|
| Γhe | orgar | nization is not | a private foundation because | it is (For lines 1 through 11, che | ck only or | ne box) | | | | | - | | | |
| 1 | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | | | | | | |
| 2 | | A school desc | school described in section 170(b)(1)(A)(ii). (Attach Schedule E) | | | | | | | | | | | |
| 3 | П | A hospital or | a cooperative hospital service | e organization described in secti | on 170(b) | (1)(A)(iii |). | | | | | | | |
| 4 | | A medical res | earch organization operated | in conjunction with a hospital des | scribed in | section | 170(b)(1 |)(A)(iii). | Enter th | ne hosp | ital's nam | ie, | | |
| | | city, and state | • | • | | | | | | | | | | |
| 5 | | An organizati | on operated for the benefit of | a college or university owned or | operated | by a gove | ernmenta | al unit de | scribed | ın | | | | |
| | section 170(b)(1)(A)(iv). (Complete Part II) | | | | | | | | | | | | | |
| 6 | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | | | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public | | | | | | | | | | | | | |
| • | ш | • | section 170(b)(1)(A)(vi).(Co | • | 3 | | | J-1 | | | | | | |
| 8 | \Box | | | '0(b)(1)(A)(vi).(Complete Part II |) | | | | | | | | | |
| 9 | X | - | | more than 33 1/3% of its suppor | | ntributions | membe | ershin fe | es and | aross | | | | |
| Ŭ | رجتا | _ | • | t functions—subject to certain ex | | | | | | - | | | | |
| | | • | • | unrelated business taxable inco | • | | | | | | | | | |
| | | • • | • | , 1975 See section 509(a)(2). (0 | • | | | o bao | | | | | | |
| 10 | \Box | • | • | clusively to test for public safety | - | - | a)(4) | | | | | | | |
| 11 | H | • | • | clusively for the benefit of, to pe | | | | carry ou | it the | | | | | |
| •• | لـــا | • | • | d organizations described in sect | | | - | • | | tion | | | | |
| | | • • | • | e type of supporting organization | | | | | | | | | | |
| | | a Type | | c Type III–Functiona | | | d | | e III–Ot | her | | | | |
| е | | | _ ·· | nization is not controlled directly | - | | - | | | | | | | |
| _ | ب | | • • | than one or more publicly suppo | | • • | | • | • | | | | | |
| | | or section 509 | - | | , , , , , , , , , , , , , , , , , , , | | | | | (-/(-/ | | | | |
| f | | | ` ', ' | mination from the IRS that it is a | Type I, Ty | pe II. or 1 | vpe III s | upportin | a | | | | | |
| • | | - | check this box | | ,, , , | | ,, | | J | | | | | |
| g | | _ | | on accepted any gift or contribution | on from ar | nv of the | | | | | | | | |
| 9 | | following per | | . , , , | | • | | | | | | | | |
| | | | | itrols, either alone or together wit | h persons | describe | ed in (ii) a | and | | | | | Yes | No |
| | | | v, the governing body of the s | | | | (, | | | | ſ. | 11g(i) | | |
| | | • • | member of a person describe | • • | | | | | | | Г | 11g(n) | | <u> </u> |
| | | | ontrolled entity of a person de | • • | | | | | | | Г | 11g(in) | | |
| h | | | ollowing information about the | | | | | | | | | | | L |
| |) Nam | e of supported | (iı) EIN | (III) Type of organization | (iv) Is the o | rganization | (v) Did y | ou notify | (vi) | s the | (\ | ıı) Amo | ount of | |
| | org | ganization | | (described on lines 1–9 | ın col (i) lıs | - | | nization in | organizat | | | supp | ort | |
| | | | | above or IRC section (see instructions) | governing | document? | | of your port? | | zed in the | | | | |
| | | | | (acc mandenona) | Yes | No | Yes | No | Yes | No | | | | |
| (A) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| B) | | - | | | | | | | | | | | | |
| | | | | | | | | | | | | _ | | |
| (C) | | | | | | · | | | | | | | | |
| | | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | | |
| | | | | | | | | | <u> </u> | | | | | |
| E) | | | | | | | | | | | | | | |
| | | • | - | | - | | | | | | | | | |
| | | | | | 1 | | | ĺ | | | | | | |

| | dule A (Form 990 or 990-EZ) 2011 Uma | | | | | <u>3-0421310 </u> | Page 2 |
|-------|--|-------------------------|----------------------|----------------------|---------------------|-------------------|------------|
| Pa | rt II · Support Schedule for Or | | | | | | |
| | (Complete only if you ched | | | | | | nder |
| | Part III. If the organization | fails to qualify | under the tests | listed below, p | lease complete | Part III) | |
| | tion A. Public Support | | | | , | 1 | |
| Caler | ndar year (or fiscal year beginning in)▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| | tion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in)▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | , | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | <u> </u> | <u> </u> | <u>-</u> - |
| 12 | Gross receipts from related activities, etc (| • | _ | | | 12 | |
| 13 | First five years. If the Form 990 is for the | • | second, third, fourt | h, or fifth tax year | as a section 501(c) | (3) | |
| 0 | organization, check this box and stop here | | | | | | • |
| | tion C. Computation of Public Su | | · | | | | |
| 14 | Public support percentage for 2011 (line 6, | | - | (1)) | | 14 | |
| 15 | Public support percentage from 2010 Sche | | | Lond line 14 is 22 | 1/20/ 05 20050 000 | 15 <u> </u> | %_ |
| I6a | 33 1/3% support test—2011. If the organic box and stop here. The organization qualif | | | | 1/3% of more, the | CK (NIS | . . |
| b | 33 1/3% support test—2010. If the organi | • | - | | ie 33 1/3% or more | | |
| Ü | • | | | | 15 33 1/3 % UI MUIE | ;, | ▶ [|
| 17a | check this box and stop here. The organization qualifies as a publicly supported organization ***Example 10.4.16 ***Example 2.11.16 **Example 2.11 | | | | | | |
| a | 10% or more, and if the organization meets | | | | | | |
| | Part IV how the organization meets the "fac | | | | • | | |
| | organization | 2 5 0011101011 | ino organ | | pas, support | · | ▶□ |
| b | 10%-facts-and-circumstances test—20 | 10. If the organization | on did not check a t | oox on line 13. 16a | , 16b, or 17a, and | line | |
| - | 15 is 10% or more, and if the organization i | - | | | | | |
| | Explain in Part IV how the organization med | | | | • | cly | |

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

supported organization

instructions

Part III. Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | | | | |
|-------------|--|---|-----------------------|-----------------------|---------------------|----------|--------------|--|--|--|
| Cale | ndar year (or fiscal year beginning in)▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 34,080 | 35,711 | 38,127 | 50,699 | | 158,617 | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | 55,065 | 55,065 | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | | |
| 6 | Total. Add lines 1 through 5 | 34,080 | 35,711 | 38,127 | 50,699 | 55,065 | 213,682 | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | | | |
| С | Add lines 7a and 7b | | | | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | 213,682 | | | |
| Sec | tion B. Total Support | | | | | | | | | |
| Cale | ndar year (or fiscal year beginning in)▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | | |
| 9 | Amounts from line 6 | 34,080 | 35,711 | 38,127 | 50,699 | 55,065 | 213,682 | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | | |
| С | Add lines 10a and 10b | | | | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | | | | |
| | and 12) | 34,080 | 35,711 | 38,127 | 50,699 | 55,065 | 213,682 | | | |
| 14 | First five years. If the Form 990 is for the o | | econd, third, fourth, | or fifth tax year as | a section 501(c)(3) | | | | | |
| | organization, check this box and stop here | | | | | | <u> </u> | | | |
| | tion C. Computation of Public Su | | • | | | | | | | |
| 15 | Public support percentage for 2011 (line 8, | • | |) | | 15 | 100.00% | | | |
| 16 Sec | Public support percentage from 2010 Scher tion D. Computation of Investmen | | | | | 16 | 82.61% | | | |
| 17 | Investment income percentage for 2011 (lir | | | | | 47 | | | | |
| 18 | | | • | umm (I)) | | 17 | % | | | |
| 19a | Investment income percentage from 2010 Schedule A, Part III, line 17 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line | | | | | | | | | |
| b | 17 is not more than 33 1/3%, check this box 33 1/3% support tests—2010.If the organ | x and stop here . The | e organization quali | fies as a publicly su | ipported organizati | on | ► X | | | |
| | line 18 is not more than 33 1/3%, check this | | | | | · | ▶ □ | | | |
| 20 | Private foundation. If the organization did | | | | | | ▶ □ | | | |

Page 4

Part IV. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions).

SCHEDULE O (Form 990 or 990-EZ)

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service

Name of the organization

Umatilla-Morrow County Farm Bureau

Employer identification number 93-0421310

| Form 990-E2, Part I, Line 8 - Other | er kev | renue |
|-------------------------------------|--------|--------|
| Description | | Amount |
| Building Rent | \$ | 9,600 |
| Miscellaneous | \$ | 1,348 |
| Tota | 1 \$ | 10,948 |

Form 990-EZ, Part I, Line 16 - Other Expenses Description Amount Expenses Office \$ 232 Conferences/Meetings 4,295 668 Insurance 1,945 Administration Mileage Reimbursement 2,659 827 Scholarship Administratio Miscellaneous Ś 1,100

Form 990-EZ, Part II, Line 24 - Other Assets

Non-investment Depreciation

| Description | Beg. | of Year | End of Year |
|-------------------------------|----------|---------|-------------|
| | \$ | 30,118 | \$ 30,118 |
| Less Accumulated Depreciation | \$ | 7,475 | \$ 8,023 |
| | Total \$ | 22,643 | \$ 22,095 |

Total \$

546

548

12,820

Activities

Name of the organization

Umatilla-Morrow County Farm Bureau

Employer identification number 93-0421310

Form 990-EZ, Part III - Primary Exempt Purpose

Represent, protect and advance the social, economic and
educational interests of the farmers of Oregon.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment OFBF Dues

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

Name(s) shown on return

(99)

See separate instructions.

➤ Attach to your tax return.

Identifying number

Umatilla-Morrow County Farm Bureau 93-0421310 Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 500,000 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 7 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions) Section A 548 17 17 MACRS deductions for assets placed in service in tax years beginning before 2011 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B---Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recover (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 3-year property 19a 5-year property 7-year property d 10-year property 15-year property 20-year property g 25-year property S/L 25 vrs h Residential rental S/L 27 5 yrs ММ property 27 5 yrs MM S/L Nonresidential real MM S/L 39 yrs property MM S/L Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year 40 yrs MM S/L Part IV Summary (See instructions) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 548 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23