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Open to Public Inspection

▶ 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*

F Group Exemption
Number

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

Form **990-EZ** (2012)

Part III

Balance Sheets

(see the instructions for Part II)

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

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	21,331	22	26,289
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	21,331	25	26,289
26 Total liabilities (describe in Schedule O)	1,736	26	2,089
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	19,595	27	24,200

Part III

Statement of Program Service Accomplishments

(see the instructions for Part III)

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

What is the organization's primary exempt purpose?

WE SUPPORT AND ENCOURAGE LOCAL FARMERS BY PROVIDING A VENUE IN OUR URBAN COMMUNITY FOR DIRECT MARKETING OF FRESH PRODUCE AND FARM GROWN PRODUCTS WE ALSO ARE AN EDUCATIONAL RESOURCE TO THE PUBLIC HIGHLIGHTING THE IMPORTANCE OF LOCAL AGRICULTURE, SUSTAINABLE BUSINESS, AND OUR IMPACT ON THE ENVIRONMENT WE ENCOURAGE COMMUNITY BUILDING AND COLLABORATION WITHIN THE BUSINESS AND NEIGHBORHOOD COMMUNITY THAT THE MARKET SERVES

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28

IN 2012 WE WERE ABLE TO PROVIDE LIVE ENTERTAINMENT BY LOCAL MUSICIANS, PROVIDE FOOD DEMOS FEATURING SEASONAL MARKET OFFERINGS, DEVELOP ENGAGING AND EDUCATIONAL EVENTS FOR CHILDREN, AND SUPPORT LOCAL FARMERS BY MAINTAINING A VENUE THAT IS WELCOMING AND ATTRACTIVE

(Grants \$)

If this amount includes foreign grants, check here

29

(Grants \$)

If this amount includes foreign grants, check here

30

(Grants \$)

If this amount includes foreign grants, check here

31

Other program services (describe in Schedule O)

(Grants \$)

If this amount includes foreign grants, check here

32

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

Expenses

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

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 title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V

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

		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	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
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	No
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	No
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	No
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	37a	
b	Did the organization file Form 1120-POL for this year?	37b	No
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	0
b	Gross receipts, included on line 9, for public use of club facilities	39b	0
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 JILL BRYANT Telephone no (253) 468-8232 Located at 9701 SE JOHNSON CREEK BLVD Apt N02 HAPPY VALLEY, OR ZIP + 4 97086		
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 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	43	
		Yes	No
44a	Did the organization maintain any donor advised funds during the year? 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	No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	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 may need to be completed instead of Form 990-EZ (see instructions)	45b	No

		Yes	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 only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

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 or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
48	Is the organization a school as 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 title of each employee paid more than \$100,000	(b) 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	(e) Estimated amount of other compensation
NONE				

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
NONE		

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			2013-05-14 Date	
	BRUCE LARSON Treasurer Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature Lisa Galois	Date	Check ☐ if self-employed PTIN P00666655
	Firm's name ☐ ACT Professional Services				Firm's EIN ☐
	Firm's address ☐ 7610 40th St W Suite 100 University Place, WA 98466				Phone no (253) 564-0404
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

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

2012

Open to Public
Inspection

Name of the organization
PROCTOR FARMERS MARKET

Employer identification number
26-2806391

Identifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 26 1001	Total Liabilities 1001	Accounts Payable and Accrued Expenses - Beginning \$1736 Accounts Payable and Accrued Expenses - Ending \$2089
Form 990-EZ, Part I, Line 16 11	Other Expenses 11	Business Licenses and Fees \$205
Form 990-EZ, Part I, Line 16 10	Other Expenses 10	Education \$261
Form 990-EZ, Part I, Line 16 9	Other Expenses 9	Payroll Processing Fees \$302
Form 990-EZ, Part I, Line 16 8	Other Expenses 8	Supplies \$318
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	Market Bucks \$352
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	Business Taxes \$1303
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	Memberships \$1580
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	Fees \$4051
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	Payroll Taxes \$4771
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	Market Labor \$8105
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	Market Operations \$10847
Form 990-EZ, Part I, Line 16 1012	Other Expenses 1012	Insurance \$779
Form 990-EZ, Part I, Line 16 1007	Other Expenses 1007	Conferences, Conventions, and Meetings \$276
Form 990-EZ, Part I, Line 16 1003	Other Expenses 1003	Information Technology \$1186
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses \$834
Form 990-EZ, Part I, Line 16 1001	Other Expenses 1001	Advertising and Promotion \$7678

Additional Data

Software ID: 12000229

Software Version: 2012v2.0

EIN: 26-2806391

Name: PROCTOR FARMERS MARKET

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
CHERYL OUELETTE Director	0	0		
MARC SEVIER Director	0	0		
JAMES O'NEIL Director	0	0		
DEBBIE LATTIN Director	0	0		
SCOTT GRUBER Vice President	0	0		
DEANA DARGAN Director	0	0		
ALYCE DEMARAIS Secretary	0	0		
VALERIE FOSTER President	0	0		
BRUCE LARSON Treasurer	0	0		