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# <sub>Porm</sub> 990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change 93-1255130 BENTON COUNTY FAIRGROUNDS FOUNDATION Name change Room/suite | E Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Initial return 110 SW 53RD STREET (541) 766-6521 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption CORVALLIS. OR 97333-2935 Number > Application pending X Cash Accrual H Check I if the organization is not G Accounting Method: Other (specify) Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) -  $\times$  501(c)(3) 301(c) ) **◄**(insert no.) \_\_\_\_\_ 4947(a)(1) or [ (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust Association 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 72831. Part I Revenue, Expenses, and 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 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 Membership dues and assessments 3 See Schedule O 4 Investment income Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)2 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than C \$15,000) of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such 8490. gross income and contributions exceeds \$15,000) 842. 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) 7648. 6d 7a Gross sales of inventory, less returns and allowances 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O) R Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 71989. See Schedule O 65417. Grants and similar amounts paid (list in Schedule 0) 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 700. 13 Professional fees and other payments to independent contractors 13 14 267. 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping 15 15 633. See Schedule O 16 Other expenses (describe in Schedule O) 67017. Total expenses. Add lines 10 through 16 17 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 4972. Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 81949. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 86921. Net assets or fund balances at end of year. Combine lines 18 through 20

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

3

P	art II Balance Sheets (see the instructions for Part II)					
	. Check if the organization used Schedule O to res	spond to any que:	stion in this Part II			
			(A) Beginning of year		(B) E	nd of year
22	Cash, savings, and investments	. [	81949	- 22		86921
23				23		
24	Other assets (describe in Schedule 0)			24		
25	• •	· · · ·	81949	. 25		86921.
26	• • • •	[		. 26		0.
27	•	• •	81949			86921
	art III Statement of Program Service Accomplishmen	nts (see the instru	uctions for Part III)	<u>v   6.7</u>	Fv	penses
	Check if the organization used Schedule O to res	•	•	T	(Required	for section
Wh:	at is the organization's primary exempt purpose?See Schedule C		otion in this i dit in	بعت	501(c)(3)	and 501(c)(4)
						ons and section trusts; optional
	cribe the organization's program service accomplishments for each of its three largest program ner, describe the services provided, the number of persons benefited, and other relevant inform		benses in a clear and concise		for others.	
	FUNDING PRESERVATION AND IMPROVEMEN		ING BENTON			<del></del>
20		I OF THE AC	TING DENION			
	COUNTY FAIRGROUNDS.		<u></u>			
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29	See Schedule O					
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31	(Grants \$ ) If this amount includes foreign of Other program services (describe in Schedule O)	grants, check here		<u>—</u>	30a	
	Other program services (describe in Schedule O) . (Grants \$ ) If this amount includes foreign of				31a	
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<u>3</u> 2	Other program services (describe in Schedule O)  (Grants \$ ) If this amount includes foreign of the control of	grants, check here  imployees (list each of spond to any question)  (b) Average hours	ction in this Part IV	see the	31a 32 Instructions for	or Part IV)  (e) Estimated
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46	Did the or _If "Yes," co					tly, in	political campaigi	n activities	on behalf of	or in oppositi	on to cand	lidates for p	ublic offi		46	x
Pa					organiz	atio	ns only						-		40	
			_		-		st answer quest	ions 47-4	9b and 52,	and comple	te the tal	bles for line	es 50 ar	nd 51.		
		Check if	the orga	inizatio	on used S	chedu	ule O to respond	d to any c	uestion in	this Part VI					134	
47	Did the or	nanizatın	n angaga	ın lohbi	vina activiti	oc or l	nave a section 50	1/h) olactic	on in effect o	uring the tay i	voor9 If "V	ec " complet	a Sch C	Dart II	Υε 47	S No
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Us	e Only	Firm's	name address		<u>ctica</u> 9 S 1	<u>1 1</u>	B <u>usiness</u> 1 Street			Inc. x 1240		Firm's EIN		0- <u>564</u> L-929		1
		1 11113	uuu 033		iloma.					~ T7#A		Phone no.	<u> </u>	L-J43	-401	<u>+</u>
<u>May</u>	the IRS dis	cuss this	s return w			_	bove? See instrui							<b>▶</b> X	Yes	No
										_				Fo	rm 990-F	7 (2013)

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

			COUNTY FAIRG					_	9	<u>3-1255</u>	<u> 130</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	) See inst	tructions.	` `			
he orga	inization is not a	private foundation l	because it is: (For lines	1 through	11, check	only one b	ox.)					
1	A church, cor	nvention of churches	s, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)	).				
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗔	A hospital or	a cooperative hospit	tal service organization (	described	n section	170(b)(1)	(A)(iii).					
4	A medical res	search organization of	operated in conjunction	with a hos	pıtal desci	nbed in <b>se</b>	ction 170	(b)(1)(A)(ii	i). Enter	the hospital	's nam	ıe,
	city, and state	e								<u></u>		
5	An organizati	on operated for the l	benefit of a college or ur	niversity ov	wned or op	erated by	a governi	mental uni	t describ	oed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	A federal, sta	te, or local governme	ent or governmental uni	t described	d in sectio	n 170(b)(1	I)(A)(v).					
7 🗀	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	public desc	ribed i	n
	section 170(	b)(1)(A)(vi). (Comple	te Part II.)									
8 🗀	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)							
9 X	] An organızatı	on that normally rec	eives (1) more than 33 <sup>-</sup>	1/3% of its	support f	rom contri	butions, n	nembershi	p fees, a	ınd gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	un excepti	ons, and (2	2) no more	than 33 1	1/3% of its	support	t from gross	ınvest	ment
	income and u	unrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon	after June 3	0, 197	<b>7</b> 5.
	See section	<b>509(a)(2).</b> (Complete	Part III)									
10 🖳	An organizati	on organized and op	perated exclusively to te	st for publi	ic safety. S	See sectio	n 509(a)(4	<b>\$</b> ).				
11 🖳	_		perated exclusively for the									or
	more publicly	supported organiza	itions described in secti	on 509(a)(1	1) or section	n 509(a)(2	?). See <b>se</b> o	ction 509(	<b>a)(3).</b> Ch	eck the box	that	
		· · · · · · · · · · · · · · · · · · ·	organization and comple					_				
	ຸ a Ll Type I		·	ype III - Fu	-	_				n-functional	•	-
e		=	t the organization is not									n
		_	han one or more publicly						9(a)(1) or	section 509	(a)(2)	
f	-		ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th						••				L
9	_		organization accepted ar									
	• • •	-	rectly controls, either al	one or tog	ether with	persons c	lescribed	in (ii) and (	III) below		Yes	No
	<del>-</del>		upported organization?	• • •	•	•				11g(i)		
		•	n described in (i) above?						• •	11g(ii)		
	` '	•	person described in (i) o			•	•	• •	•	11g(iii)	L	L
h	Provide the f	ollowing information	about the supported or	ganization	(S).							
				(iv) to the o		(+) Did you	. notificatho	(vi) Is	the	I		
	ne of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) is the c in col. (i) is			ı notify the ion in col.	lorganization	on in col.	(vii) Amount		netary
or	ganization		above or IRC section	governing			support?	(i) organız U.S	ea in the .?	Sup	port	
			(see instructions))	Yes	No	Yes	No	Yes	No			
	<del></del>			1.55				1				
		<del></del>										-
			<u></u>									
												-
									ļ			_
<u> Total</u>			<u></u>		L		<u> </u>					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Sec</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not					İ	
	ınclude any "unusual grants ")						
2	Tax revenues levied for the organ-		Ī				
	ization'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						1
4	Total. Add lines 1 through 3						
	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						1
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)					)	1
6	Public support. Subtract line 5 from line 4						
	ction B. Total Support			<u> </u>			· · · · · · · · · · · · · · · · · · ·
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4		, , , , , , , , , , , , , , , , , , , ,				
8	Gross income from interest,						
Ī	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						
	Gross receipts from related activities	etc (see instruct	ions)			12	
	First five years. If the Form 990 is for			rd, fourth, or fifth t	tax year as a section		
	organization, check this box and stor	-	,				ightharpoons
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
14	Public support percentage for 2013 (	line 6, column (f)	divided by line 11,	column (f))		14	%
	Public support percentage from 2012					15	%
	33 1/3% support test - 2013. If the			on line 13, and line	14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies						▶□
t	33 1/3% support test - 2012. If the	organization did n	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization qua						` _
178	10% -facts-and-circumstances tes				ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						▶□
Ŀ	10% -facts-and-circumstances tes	-				17a, and line 15 is	10% or
•	more, and if the organization meets t						
	organization meets the "facts-and-cire						▶□
_18	Private foundation. If the organization						ns 🕨
						edule A (Form 99	

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Totai
1	Gifts, grants, contributions, and			Í			
	membership fees received. (Do not						
	include any "unusual grants.")	22978.	96542.	33677.	24363.	64336.	241896.
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	7650.	8700.	8740.	5805.	8490.	39385.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to	i					
	or expended on its behalf					_	
5	The value of services or facilities		-		_		
	furnished by a governmental unit to			ļ			
	the organization without charge						
6	Total. Add lines 1 through 5	30628.	105242.	42417.	30168.	72826.	281281.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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						0.
c	: Add lines 7a and 7b						0.
8	Public support (Subtract line 7c from line 6)						281281.
Sec	ction B. Total Support		<del></del>		<del> </del>		
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
_	Amounts from line 6	30628.	105242.	42417.	30168.	72826.	<u> 281281.</u>
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties				_		
	and income from similar sources	297.	102.	20.	9.	5.	433.
b	Unrelated business taxable income	Í		ľ			
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	: Add lines 10a and 10b	297.	102.	20.	9.	5.	433.
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12)	30925.	105344.	42437.	30177.	72831.	281714.
14	First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectior	n 501(c)(3) organiza	ation,
_	check this box and stop here			<del></del>	<del></del>	<del></del>	
	ction C. Computation of Publi				· · · · · · · · · · · · · · · · · · ·		00 05 0
	Public support percentage for 2013 (li		-	olumn (t))	• •	15	99.85 %
	Public support percentage from 2012					16	99.58 %
	ction D. Computation of Inves			- 40 (0)		45	1 E ~
	Investment income percentage for 20			e 13, column (t))	• • • • • •	17	.15 %
	Investment income percentage from 2				. [	18   3 1 /20/	.42 %
19a	33 1/3% support tests - 2013. If the						
	more than 33 1/3%, check this box ar						▶[X]
t	33 1/3% support tests - 2012. If the						ind -
	line 18 is not more than 33 1/3%, che						· · <b>[</b>  -
20	Private foundation. If the organization	i dia not check a t	DOX OF line 14, 198	i, or 190, check th	is nox and see ins	uucuons	

Schedule'A	(Form 990 or 990-E	Z) 2013 BENTO	V COUNTY	FAIRGROUN	IDS FOUNDATIO	N 93-1255130 Page 4
Part IV	Supplemental	Information. Pr	ovide the explai	nations required by	Part II, line 10; Part II, lin	ne 17a or 17b, and Part III, line 12.
	Also complete this	s part for any additio	nal information.	(See instructions).		
		part for any addition	TICK IN THE STATE OF THE	1000 11.00.000.00.00		
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#### SCHEDULE O (Form 990 or 990-EZ)

## 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.

OMB No 1545-0047 Open to Public

Department of the Treasury ► Information about Schedule Q (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

BENTON COUNTY FAIRGROUNDS FOUNDATION

Inspection Employer identification number

93-1255130

Form 990-EZ, Part I, Line 4, Other Investment Income:	
Description of Property:	Amount:
INTEREST INCOME	5.
Form 990-EZ, Part I, Line 10, Payments to Affiliates:	
Affiliate Name: BENTON COUNTY FAIRGROUNDS	
Affiliate Address: 110 SW 53RD STREET CORVALLIS, OR 97333-2935	
Purpose of Payment: FAIRGROUND PROJECTS AND REVITALIZATION	
Amount of Payment:	63917.
Form 990-EZ, Part I, Line 10, Grants and Allocations:	
Activity Classification: SCHOLARSHIP	
Grantee Relationship: NONE	
Property Description: CASH	
Date of Gift: 01/20/13	<del></del>
Amount Given:	750.
Activity Classification: SCHOLARSHIP	
Grantee Relationship: NONE	
Property Description: CASH	
Date of Gift: 04/04/13	
Amount Given:	750.
Total included on Form 990-EZ, line 10	1500.

Form 990-EZ, Part I, Line 16, Other Expenses:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

#### 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 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 Open to Public

Name of the organization

BENTON COUNTY FAIRGROUNDS FOUNDATION

Inspection Employer identification number 93-1255130

Description of Other Expenses:	Amount:
FILING FEES	
ETHICS TRAINING - 4H	
Total to Form 990-EZ, line 16	633.
Form 990-EZ, Part III, Primary Exempt Purpose - TO PRESERVE THE	PROUD
AGRARIAN HERITAGE OF BENTON COUNTY WITH A FOCUS ON OUR YOUTH. T	CHE
FOUNDATION PROVIDES A MEANS FOR FUNDING IMPROVEMENTS TO THE BENT	ľON
COUNTY FAIRGROUNDS IN ORDER TO CREATE AN INVITING ATMOSPHERE AS	A
GATHERING PLACE FOR THE URBAN AND RURAL CITIZENS OF BENTON COUNT	TY. THE
FOUNDATION BOARD OF TRUSTEES IS ORGANIZED TO SOLICIT AND ACCEPT	GIFTS
IN SUPPORT OF BENTON COUNTY FAIRGROUNDS AND YOUTH ACTIVITIES; AN	ID TO
MANAGE, INVEST AND ACCOUNT FOR THE ASSETS OF THE FOUNDATION. TH	ie
CORPORATION PURPOSES WILL BE CARRIED ON FOR THE BENEFIT OF THE E	BENTON
COUNTY FAIRGROUNDS.	
Form 990-EZ, Part III, Line 29, Program Service Accomplishments:	!
PROVIDING RESOURCES FOR FINANCIAL ASSISTANCE TO DESERVING	
YOUTH TO COMMENCE OR CONTINUE THEIR EDUCATION AND	
APPRECIATION OF AGRICULTURE AND ITS IMPORTANCE TO THE	
HERITAGE OF THE LOCALITY SUCH AS 4-H SUMMER SCHOOL AWARDS.	
Form 990-EZ, Part V, Information Regarding Personal Benefit Cont	racts:
The organization did not, during the year, receive any funds, di	rectly,
or indirectly, to pay premiums on a personal benefit contract.	
The organization, did not, during the year, pay any premiums, di  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 09-04-13	rectly, 990 or 990-EZ) (2013)

#### 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 990-EZ or to provide any additional information.

OMB No 1545-0047

➤ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name	of the organization	BENT	TON COUNT	Y FAIRGRO	OUNDS I	OUNDATIO	N	93-1255130
or	indirectly,	on a	personal	benefit	contra	act.		
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