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332001 10-29-13

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection

Intern	al Revenu	ie Service	▶ Information	n about Form 990 and its in:	structions is	at www.ir.	s.gov/form990.		Inspection		
A F	or the	2013 calen	dar year, or tax year begin	nning	and	ending					
Вс	neck if oplicable		of organization			· · · · · ·	D Employer ide	ntificat	ion number		
	Address change	OREC	ON FFA ASSOCI	ATION							
$\vdash$	Name change		Business As				93	93-6030803			
	Initial return			nail is not delivered to street addre	ess)	Room/suite	E Telephone number				
一	Termin-		STRAND AG HAL				•		7-2395		
F	Jated  Amende  return			ountry, and ZIP or foreign pos	tal code		G Gross receipts \$		387,755.		
F	Applica-			7331			H(a) Is this a grou	ıp retur			
	pending			ficer:MITCH COLEMA	N		for subordin	-	Yes X No		
			AS C ABOVE				H(b) Are all subordina	ites includ	ied? Yes No		
IT	ax-exer		X 501(c)(3) 501(c)	) ( ) ◀ (insert no.)	4947(a)(1) c	or 527	if "No," attac	ch a list	. (see instructions)		
			OREGONFFA.COM	1		··· •	H(c) Group exem	ption n	umber 🕨		
K F	orm of c	organization:	Corporation Trus	st X Association Oti	her ►	L Year	of formation: 192	<u>9 м s</u>	tate of legal domicile: OR		
Pa	rt I	Summan	<i>1</i>						<u>-</u>		
	1 B	Briefly descri	be the organization's missi	on or most significant activities	es: <u>TO HI</u>	ELP SI	UDENTS CR	<u>oss</u>	THE		
ĕ	<u> </u>	BRIDGE	TO A SUCCESSE	FUL CAREER IN N	ATURAL	RESOU	RCES THRO	UGH			
Activities & Governance	2 (	Check this b	ox 🕨 🔲 if the organiza	ation discontinued its operation	ons or dispos	sed of more	than 25% of its ne	et asset			
Š	3 N	lumber of vo	ting members of the gover	rning body (Part VI, line 1a)				3	15		
8	4 N	Number of in	dependent voting members	s of the governing body (Part	VI, line 1b)			4	15		
es	5 T	otal numbe	of individuals employed in	n calendar year 2013 (Part V, I	lıne 2a) 🔒			5	0		
ij	6 T	otal numbe	of volunteers (estimate if r	necessary)	٠			6	225		
Act	7 a T	otal unrelate	ed business revenue from F	Part VIII, column (C), line 12				7a	0.		
_	<u>b N</u>	<u>Vet unrelated</u>	business taxable income	from Form 990-T, line 34		<del></del>		7b	0.		
				Prior Year	_  -	Current Year					
ne			s and grants (Part VIII, line			.	<u>15,03</u>		314,366.		
Revenue		•	rice revenue (Part VIII, line 2	•			18,54		73,178.		
Æ			ncome (Part VIII, column (A)	•			59		211.		
				es 5, 6d, 8c, 9c, 10c, and 11e			10,93		<u>0.</u> 387,755.		
				must equal Part VIII, column (	(A), line 12)		45,09 15,76		23,550.		
			imilar amounts paid (Part I)			•	15,70	0.	23,330.		
_		•	to or for members (Part IX		 \			0.	0.		
Expenses				e benefits (Part IX, column (A)	j, iii les 5-10j			0.	0.		
en			fundraising fees (Part IX, co		•	0.		-			
Ä			sing expenses (Part IX, colu ses (Part IX, column (A), line	· · · · · · · · · · · · · · · · · · ·		<del></del>	119,38	3.	322,049.		
		-	•	equal Part IX, column (A), line	25)		135,14		345,599.		
		-	es. Add lines 15-17 (must e s expenses. Subtract line ‡	A from line 12		·	<90,05		42,156.		
es es	10 1	TOVETTUO TES	expenses. Cabilact into	RECEIVED		Be	ginning of Current Y		End of Year		
Net Assets or Fund Balances	20 T	Cotal assets	(Part X, line 16)		S		110,15		169,766.		
Ass			s (Part X, line 26)	B MAY 1 9 2014	Ö			0.	37,234.		
Ę,Ę			r fund balances Subtract		Q Q	<u> </u>	110,15	8.	132,532.		
		Signatu			2 2						
Und	er penal	ties of perjury	, I declare that I have examine	d this return, including accompan	nying schedule	s and statem	ents, and to the best	of my kı	nowledge and belief, it is		
true,	correct	, and complet	e Deptaration of preparer (oth	er than officer) is based on all inf	ormation of wh	hich preparei	r has any knowledge.	1			
			1/1/1/1	1			/	5/19	(   14		
Sign	n	Signati	fe divofficer (	7			Date	(	7 '		
Her	e	MIT	CH COLEMAN, CH	HAIRMAN OF THE	BOARD				<i>'</i>		
		Type or	print name and title		A						
			eparer's name	Preparer's signatur	'e /\	İ	Date Chec	:k	PTIN		
Paid	· 1	DAVID	E. ADAMS		1/	<del></del>	employed	P00187586			
		Firm's name	GEFFEN MESH		P.C.		Firm's EIN	<u> </u>	93-6030803		
Use	Only	Firm's addre	s <b>▶</b> 888 SW 5TH		800			,			
				OR 97204			Phone no	(50	3) 221-0141		
Mar	tha ID	C discusses the	ue raturn with the preparer	r ehown ahova? (eaa inetriictii	one)				X Yes No		

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

Form **990** (2013)

Form **990** (2013)

93-6030803

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	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	3		X
4	Section 501(c)(3) organizations. 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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
Ī	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		[	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	1	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	L	X_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
_		_		

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Form 990 (2013) OREGON FFA ASSOCIATION
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	_X_	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ū	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
D	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	25b		х
ne.	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		x
07	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		<u> </u>
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	ŀ		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
28	instructions for applicable filing thresholds, conditions, and exceptions).			:
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
a		28b		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		, v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			<b>₩</b>
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<b>.</b>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	<b> </b>		
	Part V, line 1	34	X	77
35a		35a		X
b				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		├
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			4,5
_	If "Yes," complete Schedule R, Part V, line 2	36	ļ	<u> X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	<u>X</u>	
		Form	990	(2013)

	Check if Schedule O contains a response or note to any line in this Part V		•	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ĺ
	(gambling) winnings to prize winners?	1c	X	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			ĺ
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		Ĺ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			ĺ
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			ĺ
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			ĺ
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			ĺ
	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<u>7b</u>		<del></del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	<b>-</b> -		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		ł
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<b></b>
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			L
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			1
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand		ļ	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

93-6030803 Form 990 (2013) OREGON FFA ASSOCIATION

93-6030803 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	10 mile 34, 65, 67, 755 55,677, 3555,125 mile 67,525, presented, 57, 57, 57, 57, 57, 57, 57, 57, 57, 57			32
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes_	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		••
	of officers, directors, or trustees, or key employees to a management company or other person?	_3_		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u> </u>
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	_7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b_		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	L
b	Other officers or key employees of the organization	15b	Х	<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	L	L
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►OR			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	avaılab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	ncıal	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion: 🕨	<b>_</b>	
	LEE LETSCH - 541-737-2395			
	112 STRAND AG HALL, CORVALLIS, OR 97331			

Form 990 (2013)	OREGON	FFA	ASSOCIATION			93-6030803

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

<b>(A)</b> Name and Title	(B) Average	,		Pos				( <b>D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per week	box	not c , unle cer an	ss pe	rson	ıs bot	han	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MATT LISCOM	0.50	x						0.	0.	0
DIRECTOR (2) SCOTT TOWERY	0.50	^	<del>                                     </del>		-			0.		0
DIRECTOR		x						0.	0.	0
(3) DAN MCNARY DIRECTOR	0.50	x						0.	0.	0
(4) STEPHANIE SCHOFIELD DIRECTOR	0.50	х	-					0.	0.	0
(5) MITCH COLEMAN CHAIRMAN	1.50	x		x				1,200.	0.	0
(6) KATHLEEN MAYFIELD DIRECTOR	0.50	x			-			1,200.	0.	0
(7) ALLISON MEADOWS DIRECTOR	0.50	x						0.	0.	0
(8) LES LINEGAR DIRECTOR	0.50	x						0.	0.	0
(9) JIM MILLER DIRECTOR	0.50	x						0.	0.	0
(10) KRIS KIZER DIRECTOR	0.50	x		-				0.	0.	0
(11) WES CRAWFORD DIRECTOR	0.50	x						0.	0.	0
(12) DAVE BONEBRAKE	0.50	X						0.	0.	0
DIRECTOR (13) MISTY LAMBERT	0.50	X					-	0.	0.	0
DIRECTOR (14) KEVIN WHITE	0.50									
DIRECTOR (15) SHAUNA MCREYNOLDS	0.50	X		-			-	0.	0.	0
DIRECTOR		X	-	-				0.	0.	0
		-	┼	-	$\vdash$	-	<del> </del>			

Page 7

\$100,000 of compensation from the organization

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business revenue revenue Gifts, Grants ilar Amounts 1 a Federated campaigns 1a 102,574. 1b **b** Membership dues c Fundraising events 1c 204,015 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 7,777 g Noncash contributions included in lines 1a-1f \$ 314,366 h Total, Add lines 1a-1f Business Code 2 a STATE CONVENTION 900099 63,640. 63,640 Program Service Revenue 900099 9,538. 9,538 **b** CAREER DEVELOPMENT EVE f All other program service revenue 73,178. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 211 other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties (ı) Real (ii) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) . . . d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ \_\_\_\_\_ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 . . . b Less: direct expenses . c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 387,755 178 Total revenue. See instructions

Form 990 (2013) OREGON FFA ASSOCIATION
Part IX | Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		_	mpiete column (A).	
Do r	not include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				<u> </u>
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	23,550.	23,550.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members .				·
5	Compensation of current officers, directors,				
	trustees, and key employees		.,		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				<del></del>
9	Other employee benefits				· <del></del>
10	Payroll taxes				
11	Fees for services (non-employees).	00 000	45 000	E2 100	
	Management	98,998.	45,800.	53,198.	<del></del>
	Legal .	4 575		4,575.	
	Accounting	4,575.		4,3/3.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17 Investment management fees				
f					
g	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				· · · · · · · · · · · · · · · · · · ·
13	Office expenses				
14	Information technology	2,424.	200.	2,224.	
15	Royalties			-1	
16	Occupancy	17,677.	16,943.	734.	
17	Travel	55,387.	33,564.	21,823.	
18	Payments of travel or entertainment expenses		•		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	39,490.	39,490.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,333.		5,333.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	DUES	42,058.	42,058.		
b	AWARDS	16,322.	16,322.		
C	MEALS	10,498.	10,498.	0.005	· · · · · · · · · · · · · · · · · · ·
d	SUPPLIES	9,992.	7,165.	2,827.	
е	All other expenses	19,295.	<u>15,719.</u>	3,576.	
<u>25</u>	Total functional expenses. Add lines 1 through 24e	345,599.	251,309.	94,290.	0.
26	Joint costs. Complete this line only if the organization			1	
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	· —				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 5,201. 110,158. 1 Cash - non-interest-bearing 120,169. Savings and temporary cash investments ... 2 2 3 3 Pledges and grants receivable, net 44.396. 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use R 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c b Less: accumulated depreciation 11 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 110,158 169,766. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 37,234. 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 37,234. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 0. 31 31 Paid-in or capital surplus, or land, building, or equipment fund 132,532. 110,158. 32 Retained earnings, endowment, accumulated income, or other funds 32

> 169,766. Form **990** (2013)

132,532.

110,158.

110,158.

33

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

	990 (2013) OREGON FFA ASSOCIATION	93-6030	0803	Pag	<sub>je</sub> 12
Pai	t XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				LX.
		ļ			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>7,7</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>99.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>56.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11	0,1	<u>58.</u>
5	Net unrealized gains (losses) on investments	_5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior penod adjustments	8			44.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		<u>7,1</u>	<u>62.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	13	<u>2,5</u>	<u>32.</u>
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			ᆜ
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•	2a	<u>X</u> _	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	•	2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	1		
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	ar guidite, evelop why in Schedule O and departhe any stone taken to undergo such guidite		2h		ł

Form **990** (2013)

## **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(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

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 OREGON FEA ASSOCIATION 93-6030803

			OKEGON	LLW WOOOCTWI	TOTA						<u> </u>	000.	<u>-</u>
Part	ı	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part	.) See inst	ructions.				
he or	ganı	zation is not a	private foundation l	because it is: (For lines 1	I through 1	11, check (	only one b	ox.)					
1	$\supset$	A church, cor	nvention of churches	s, or association of churc	ches desci	nbed in se	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з [	$\Box$	A hospital or	a cooperative hospit	tal service organization o	described i	n section	170(b)(1)(	A)(iii).					
4		A medical res	earch organization of	perated in conjunction	with a hos	pıtal desci	nbed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospita	al's na	me,
	_	city, and state											
5		An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental uni	t describ	ed in		
		section 170(b)(1)(A)(iv). (Complete Part II.)											
6		A federal, sta	te, or local governm	ent or governmental und	t described	in sectio	n 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 described in											
		section 170(l	<b>b)(1)(A)(vi).</b> (Comple	te Part II.)									
8		A community	trust described in s	ection 170(b)(1)(A)(vi). (	(Complete	Part II.)							
9 🖸	K.	An organizati	on that normally rec	eives. (1) more than 33 1	1/3% of its	support fi	rom contri	outions, m	nembershij	p fees, a	nd gross re	eceipt	s from
		activities relat	ted to its exempt fur	nctions - subject to certa	un exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support	t from gros	s inve	stment
		income and u	inrelated business ta	axable income (less sect	tion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization	after June	30, 19	975.
		See section	<b>509(a)(2).</b> (Complete	Part III)									
10 🗌		An organizati	on organized and op	perated exclusively to te	st for publi	c safety. S	See <b>sect</b> io	n 509(a)(4	l).				
11 🛚		An organizati	on organized and or	perated exclusively for th	ne benefit d	of, to perfo	rm the fur	nctions of,	or to carry	y out the	purposes	of one	e or
		more publicly	supported organiza	itions described in section	on 509(a)(1	l) or sectio	n 509(a)(2	). See <b>se</b> c	tion 509(	<b>a)(3).</b> Ch	eck the bo	x that	
	describes the type of supporting organization and complete lines 11e through 11h.												
	a Type I b Type II c Type III · Functionally integrated d Type III · Non-functionally integrated												
e 🗆		By checking t	this box, I certify tha	t the organization is not	controlled	directly o	r ındirectly	by one or	more disc	qualified	persons o	ther th	nan
		foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	tions desc	cribed in s	ection 509	9(a)(1) or	section 50	19(a)(2	)
f		If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting or	rganization, check th	nis box									
g		Since August	t 17, 2006, has the c	rganization accepted ar	ny gift or co	ontribution	from any	of the folk	owing pers	sons?			
		(i) A persor	n who directly or ind	rectly controls, either al	one or tog	ether with	persons d	escribed i	ın (ıı) and (	ııı) below	,	Yes	s No
		the gove	erning body of the si	upported organization?							11g(i	1	
		(ii) A family	member of a persor	n described in (i) above?	•						11g(ii	)	
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	∍? .					11g(ii	<u>)</u>	
h		Provide the fo	ollowing information	about the supported or	ganızation(	(s).							
(i) N	ame	of supported	(ii) EIN	(iii) Type of organization		organization		notify the	(vi) ls	the	(vii) Amou	nt of m	onetary
(.,		anization	(,	(described on lines 1-9	in col. (i) lis				organizátic (i) organiz	ed in the		pport	•
	_			above or IRC section	governing	document?	(i) of you	support?	U.S	.?	j		
				(see instructions))	Yes	No	Yes	No	Yes	No			
						ł							
										<u> </u>			
					<u> </u>					<del> </del>	<u> </u>		
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					1								
		<del> </del>	<del></del>		<del>                                     </del>						-		
			_							L			

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

Schedule A (Form 990 or 990-EZ) 2013

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (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 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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 7 Amounts from line 4 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 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) % 15 15 Public support percentage from 2012 Schedule A, Part II, line 14 % 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

Se	ction A. Public Support		•			-	<del></del>		
Cale	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	ınclude any "unusual grants.")	102,142.	106,962.	128,456.	25,966.	210,229.	573,755.		
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	88,469.	67,229.	77,396.	5,974.	73,178.	312,246.		
3	Gross receipts from activities that								
	are not an unrelated trade or bus- iness under section 513								
4	Tax revenues levied for the organ- ization'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	190,611.	174,191.	205,852.	31,940.	283,407.	886,001.		
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.		
t	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.		
•	Add lines 7a and 7b						0.		
	Public support (Subtract line 7c from line 6) ction B. Total Support						886,001.		
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Amounts from line 6	190,611.	174,191.	205,852.	31,940.	283,407.			
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,335.	2,381.	679.	591.	211.			
ŀ	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
•	Add lines 10a and 10b	4,335.	2,381.	679.	591.	211.	8,197.		
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.)		1,528.		12,566.		14,094.		
13	Total support. (Add lines 9, 10c, 11, and 12)	194,946.	178,100.	206,531.	45,097.	283,618.	908,292.		
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	zation,		
	check this box and stop here								
<u>Se</u>	ction C. Computation of Publ	<u>ic Support Pe</u>	rcentage						
	Public support percentage for 2013 (			column (f))		15	97.55 %		
	Public support percentage from 2012					16	96.33 %		
<u>Se</u>	ction D. Computation of Inve								
17	•	•	• • • • • • • • • • • • • • • • • • • •	ne 13, column (f))	• •••	17	.90 %		
18	· · · · · · · · · · · · · · · · · · ·				de la	18	1.91 %		
19:	a 33 1/3% support tests - 2013. If the						17 is not ►X		
1	b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
	line 18 is not more than 33 1/3%, che					-			
$\alpha$	Private foundation If the organization	nn did not check a	nov on line 14 19	a or 19h chack th	ie hav and eas inc	etra ictione	<b>▶</b> 1		

Schedule A (Form 990 or 990-EZ) 2013	REGON FFA_	ASSOCIATION		93-6030803 Page 4
				, line 17a or 17b; and Part III, line 12.
Also complete this part for a	ny additional informa	ation. (See instructions).		· · · · · · · · · · · · · · · · · · ·
SCHEDULE A, PART III,	LINE 12,	EXPLANATION	FOR OTHER	INCOME:
MISCELLANEOUS				
2010 AMOUNT: \$ 1,52	98.			
2010 AHOON1. Q 1,32				
REIMBURSEMENTS				
2012 AMOUNT: \$ 12,5	566.	· · · · · · · · · · · · · · · · · · ·		
				· · · · · · · · · · · · · · · · · · ·
	****			
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		··· · · · ·		
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				<u> </u>
			<del></del>	

SCHEDULE I
Grants and Other Assis
(Form 990)
Governments, and Indivi

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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2013 2013

Open to Public

Inspection

Employer identification number

93-6030803

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. OREGON FFA ASSOCIATION

Name of the organization

Department of the Treasury Internal Revenue Service

Part I General Information on Grants and Assistance	and Assistance					4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
<ol> <li>Loes the organization maintain records to substantiate the amount or criteria used to award the grants or assistance?</li> </ol>	to substantiate the stance?		s or assistance, the	grantees eligibilit	y tor the grants or ass	and the sele	M Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for moni	toring the use of grant	funds in the Uniter	d States.	:		
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	e United States. C	Complete if the organical	anization answered "Y	es" to Form 990, Part IV	/, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	and government or	ganizations listed in th	listed in the line 1 table		:		
	is listed in the line	1 table					
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s, see the instruct	ions for Form 990.					Schedule I (Form 990) (2013)

93-6030803 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. OREGON FFA ASSOCIATION

Schedule I (Form 990) (2013)

Part III

Page 2

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) PARTICIPATION IN COMMUNITY SERVICE ACTIVITIES, ENROLLMENT IN AGRICULTURAL Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. PROCEDURES CONSIST OF INTERVIEWING, SPEAKING, TESTING, WRITING, ACTIVITY EDUCATION CLASSES, DESIRE OR KNOWLEDGE OF AN AGRICULTURE-RELATED CAREER THE (d) Amount of non-cash assistance ö EXPLANATION: PROCEDURES ARE PRACTICES AS STATED IN THE BYLAWS. WRITTEN APPLICATION AND PAYMENT OF DUES BY THE STUDENT. 23,550 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance .. 7 LINE SCHOLARSHIPS PART I Part IV

# **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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

OREGON FFA ASSOCIATION

Employer identification number 93-6030803

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CLASSROOM-BASED INSTRUCTION, WORK-BASED LEARNING AND STUDENT
ORGANIZATIONAL SUPPORT.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
VARIOUS OTHER ACTIVITES INCLUDING CAREER DEVELOPMENT EVENTS, STATE FFA
CONVENTION AND SCHOLARSHIPS.
EXPENSES \$ 30,910. INCLUDING GRANTS OF \$ 11,000. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 2:
EXPLANATION: THERE IS A BUSINESS RELATIONSHIP BETWEEN NEAL LUCHT AND BRIAN
FIELD WHO SOMETIMES REPLACES KEVIN WHITE AS THE DIRECTOR REPRESENTING THE
OREGON FFA FOUNDATION.
FORM 990, PART VI, SECTION A, LINE 6:
EXPLANATION: DIRECTORS ARE ELECTED BY THE AGRICULTURAL INSTRUCTORS FROM
EACH FFA DISTRICT.
FORM 990, PART VI, SECTION A, LINE 7A:
EXPLANATION: DIRECTORS ARE ELECTED BY THE AGRICULTURAL INSTRUCTORS FROM
EACH FFA DISTRICT.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: A COPY OF THE 990 IS PROVIDED TO ALL OFFICERS OF THE
ORGANIZATION FOR THEIR REVIEW.

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization OREGON FFA ASSOCIATION	Employer identification number 93-6030803
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: CONFLICTS OF INTEREST ARE PROHIBITED. ANNUA	L CONFIRMATIONS OF
COMPLIANCE ARE REQUIRED	
FORM 990, PART VI, SECTION B, LINE 15:	
EXPLANATION: TERMS OF EXECUTIVE SECRETARY CONTRACTED POSI	TION ARE BASED
UPON REVIEW OF BEST AVAILABLE COMPARABLE DATA WITH RESPEC	T TO
QUALIFICATIONS AND RESPONSIBILITIES AND ANNUALLY ARE APPR	OVED BY THE BOARD
OF DIRECTORS OR ITS DESIGNATED REPRESENTATIVE(S).	
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE ASSOCIATION, UPON REQUEST, MAKES ITS GOV	ERNING DOCUMENTS,
CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAI	LABLE TO THE
PUBLIC.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ACCRUAL TO CASH ADJUSTMENT	7,162.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

►Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► See separate instructions.

2013

**Employer identification number** 

93-6030803

Open to Public Inspection

Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Identification of Disregarded Entities Complete If the organization answered "Yes" on Form 990, Part IV, line 33.

OREGON FFA ASSOCIATION

Name of the organization

Part

Schedule R (Form 990) 2013 (g) Section 512(b)(13) Š × controlled entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Direct controlling End-of-year assets **e** status (if section SCH A PART 1 Public charity 501(c)(3)) LINE 9 Total income Exempt Code € section 501(C)(3) Legal domicile (state or Legal domicile (state or foreign country) foreign country) DREGON OR FFA ASSOC. AGRICULTURAL SUPPORTS THE OPERATION OF Primary activity Primary activity EDUCATIONAL PROGRAM or Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) OREGON FFA FOUNDATION - 20-2430301 Name, address, and EIN of related organization of disregarded entity CANBY, OR 97013 P.O. BOX 1165 Part II

93-6030803

Page 2

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Schedule R (Form 990) 2013 OREGON FFA ASSOCIATION

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

(a)	<b>(</b> 2)	<u> </u>	<b>(</b> 9	<b>e</b>		ε	( <del>6</del> )	Ξ	8	5	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under		Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UB! amount in box 20 of Schedule	General or managing partner?	General or Percentage managing ownership
		country)		sections 5.	12-514)			Yes No	K-1 (Form 1065	) Yes No	
								_			
					_						
										_	
Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	ganizations Taxable rporation or trust dun	as a Corpo ng the tax y	ration or Trust Colear.	mplete if the	organization ai	nswered "Yes"	on Form 990, P	art IV, line 34	t because it had o	one or mor	e related
(a)			<b>(</b> 2)	ပ	Ð	(e)		ε		£	
Name, address, and EIN of related organization	<u> </u>	Pnmg	Pnmary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)		Share of total income	Share of Pe end-of-year o assets	Percentage ownership	512(bX13) controlled entity?
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Page 3

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes No
	ns with one or more re	lated organizations listed in	Parts II-1V?		
a Receipt of (i) interest (ii) annuties (iii) royalties or (iv) rent from a controlled entity	: : : : :		•		1a X
<b>b</b> Gift, grant, or capital contribution to related organization(s)			:	:	4p
c Gift, grant, or capital contribution from related organization(s)	:	:			1c X
d Loans or loan guarantees to or for related organization(s)		:		:	1d ×
Loans or loan quarantees by related organization(s)					te X
	:	:			
f Dividends from related organization(s)					×
q Sale of assets to related organization(s)					1g X
					4
Exchange of assets with related organization(s)	:				1i X
j Lease of facilities, equipment, or other assets to related organization(s)	:			: : : : : : : : : : : : : : : : : : : :	1j X
k   ease of facilities equipment or other assets from related organization(s)					×
	· ·				
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)		:		
	ion(s)	:		: : :	
	(2)	•			
		:		•	
$oldsymbol{p}$ Reimbursement paid to related organization(s) for expenses	:	:		: :	X dt
	:	:	:	:	1q X
r Other transfer of cash or property to related organization(s)	:	:		:	+ ÷
s for inforr	who must complete the	nation on who must complete this line, including covered relationships and transaction thresholds.	lationships and tra	ansaction thresholds.	
				4	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	Metho	( <b>d)</b> Method of determining amount involved	penlon
(1)					
(2)					
(3)					
(4)					
(5)					
(9)					
332163 09-12-13				Schedule	Schedule R (Form 990) 2013

Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Pnmary activity	(c) Legal domicile (state or foreign country)	Predominant income parties sec (related, unrelated, excluded from tax under section 512-514) Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropertonate allocations?	Code V-UBI General or Percentage amount in box 20 managing of Schedule K-1 partner? (Form 1065) Yes No	(j) General or managing partner? Yes No	(k) Percentage ownership
				:					
							Schedule	R (For	Schedule R (Form 990) 2013

Schedùle R	(Form 990) 2013	OREGON	FFA ASSO	CIATION		93-6030803	Page 5
Part VII	(Form 990) 2013 Supplemental Info	rmation					
	Provide additional inform		sees to avaction	n on Sahadula D (sa	oo ineta iotions)		
	Provide additional inform	nation for respor	ises to question	s on ochequie in (se	ee instructions).	<del></del>	
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