



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2014**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

▶ 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.**A** For the 2014 calendar year, or tax year beginning January 1st, 2014, and ending December 31, 2014**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☒ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organizationWashington County Livestock Assn.

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

432 Meadowview Rd

City or town, state or province, country, and ZIP or foreign postal code

Forest Grove, OR 97116**D** Employer identification number23-7066062**E** Telephone number503-550-4814**F** Group Exemption

Number ▶

G Accounting Method☒ Cash ☐ Accrual Other (specify) ▶**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**I** Website: ▶**J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(5) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Form of organization. ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 119,480.00**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 ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	<u>0</u>
	2	Program service revenue including government fees and contracts	2	<u>0</u>
	3	Membership dues and assessments	3	<u>206.00</u>
	4	Investment income	4	<u>65.00</u>
	5a	Gross amount from sale of assets other than inventory	5a	<u>0</u>
	5b	Less: cost or other basis and sales expenses	5b	<u>0</u>
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	<u>0</u>
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	<u>0</u>
b	Gross income from fundraising events (not including \$ <u>0</u> of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	<u>9814.00</u>	
c	Less: direct expenses from gaming and fundraising events	6c	<u>5,260.00</u>	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	<u>4,554.00</u>	
7a	Gross sales of inventory, less returns and allowances	7a	<u>0</u>	
b	Less: cost of goods sold	7b	<u>0</u>	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O) <u>APR 10 2015</u>	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	<u>4687.00</u>	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	<u>1700.00</u>
	11	Benefits paid to or for members	11	<u>2,034.00</u>
	12	Salaries, other compensation, and employee benefits	12	<u>0</u>
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	<u>75.00</u>
	16	Other expenses (describe in Schedule O)	16	<u>1377.00</u>
	17	Total expenses. Add lines 10 through 16	17	<u>5186.00</u>
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>1501.00</u>
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	<u>47,040.00</u>
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>48,541.00</u>

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2014)

SCANNED APR 23 2015

65 25

Part II 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	30,139.95	22 31,641.27
23	Land and buildings	0	23 0
24	Other assets (describe in Schedule O)	16,900	24 16,900
25	Total assets	47,039.95	25 48,541.27
26	Total liabilities (describe in Schedule O)	0	26 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	47,039.95	27 48,541.27

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?

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.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations, optional for
others)

28	 (Grants \$) If this amount includes foreign grants, check here . . . ▶ ☐	28a	
29	 (Grants \$) If this amount includes foreign grants, check here . . . ▶ ☐	29a	
30	 (Grants \$) If this amount includes foreign grants, check here . . . ▶ ☐	30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here . . . ▶ ☐	31a	
32	Total program service expenses (add lines 28a through 31a) ▶	32	

Part IV **List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

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

[illegible]

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	X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	X
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a		
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►, section 4912 ►; section 4955 ►		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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	X
41 List the states with which a copy of this return is filed ► <u>Oregon</u>		
42a The organization's books are in care of ► <u>Desi Kurtz</u> Telephone no ► <u>503-550-4814</u> Located at ► <u>432 Meadow View Rd Forest Grove, OR</u> ZIP + 4 ► <u>97116</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	42b	X
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	X
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	☐
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	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
b 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	X

	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	☐	☒

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?	☐	☐
b 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	(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

f Total number of other employees paid over \$100,000 ▶

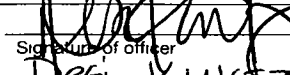
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

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 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 		Date
	Type or print name and title Des Kurtz, Treasurer		4/10/15
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Firm's name ▶	Firm's EIN ▶	
	Firm's address ▶	Phone no ▶	

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 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

2014

**Open to Public
Inspection**

Name of the organization

Washington County Livestock Assn

Employer identification number

23-7066062

10. \$ 1700.00 were given out in college scholarships in 2014.

16. Our "other" expenses are: \$ 902.00 in liability insurance, \$400.00 to the IRS for non-profit filing, \$ 50.00 for our name registration with the state of Oregon and \$ 25.00 for our annual membership to a non-profit: Washington County Fair Boosters.

24. Our "Other" Investments is equipment purchased by the association for use by our members or for our members benefit. See attached list.

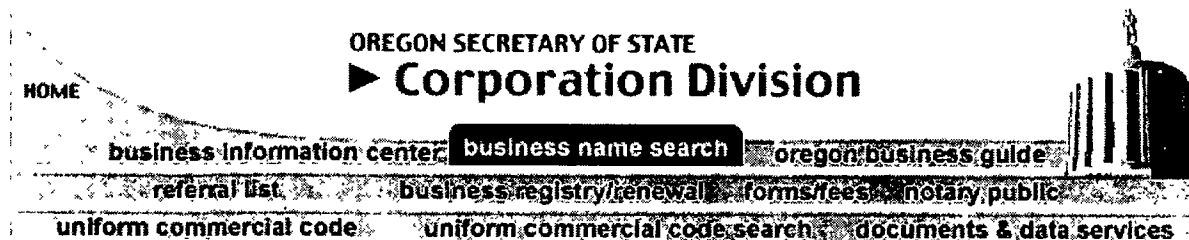
Name of the organization

Employer identification number

Washington County Livestock Association

Asset Inventory as of: April 2014

Quantity:	Item:	Value:
1	WW Cattle Chute	\$500
1	WW squeeze Chute	\$1,000
2	WW Single Animal Scale	\$1,600
1	WW Paul Digital Scale (1/2 Ownership)	\$3,500
16	WW 12 inch Cattle Panels	\$1,600
2	WW Walk through Gate 4 ft Wide	\$400
17	WW Seat Panels 7ft Long	\$1,700
19	Sheep Panels 5ft Long	\$1,900
29	Sheep Panels 12ft Long	\$2,900
2	Sheep Gates	\$1,000
2	BBQ Units	\$800
Total:		\$16,900



Business Name Search

[New Search](#)
[Printer Friendly](#)

Business Entity Data

04-10-2015

09:48

Registry Nbr	Entity Type	Entity Status	Jurisdiction	Registry Date	Next Renewal Date	Renewal Due?
593806-92	DNP	ACT	OREGON	04-30-2009	04-30-2015	YES
Entity Name	THE WASHINGTON COUNTY LIVESTOCK ASSOCIATION					
Foreign Name						
Non Profit Type	PUBLIC BENEFIT WITH MEMBERS					

Online Renewal:

[Renew Online](#)

If you are unable to file online please use the link below.

[Click here to generate and print an annual report New](#)

[New Search](#)
[Printer Friendly](#)

Associated Names

Type	PPB	PRINCIPAL PLACE OF BUSINESS		
Addr 1	WASHINGTON COUNTY FAIR COMPLEX			
Addr 2	873 NE 34TH AVE			
CSZ	HILLSBORO	OR	97124	Country UNITED STATES OF AMERICA

Please click [here](#) for general information about registered agents and service of process.

Type	AGT	REGISTERED AGENT	Start Date	04-30-2009	Resign Date	
Name	DESI		KURTZ			
Addr 1	80 NE 17TH AVE					
Addr 2						
CSZ	CORNELIUS	OR	97113	Country	UNITED STATES OF AMERICA	

Type	MAL	MAILING ADDRESS			
Addr 1	432 MEADOW VIEW RD				
Addr 2					
CSZ	FOREST GROVE	OR	97116	Country	UNITED STATES OF AMERICA

Type	PRE	PRESIDENT			Resign Date	
Name	JOE		DUYCK			
Addr 1	873 NE 34TH AVE					
Addr 2						
CSZ	HILLSBORO	OR	97124	Country	UNITED STATES OF AMERICA	

Type	SEC	SECRETARY			Resign Date	
Name	PAT		GOSSLIN			
Addr 1	873 NE 34TH AVE					
Addr 2						
CSZ	HILLSBORO	OR	97124	Country	UNITED STATES OF AMERICA	

[New Search](#)
[Printer Friendly](#)

Name History

Business Entity Name	Name Type	Name Status	Start Date	End Date
THE WASHINGTON COUNTY LIVESTOCK ASSOCIATION	EN	CUR	04-30-2009	

Please read before ordering Copies.
[New Search](#)
[Printer Friendly](#)

Summary History

Image Available	Action	Transaction Date	Effective Date	Status	Name/Agent Change	Dissolved By
	AMENDED ANNUAL REPORT	04-29-2014		FI		
	AMENDED ANNUAL REPORT	05-24-2013		FI		
	NOTICE LATE ANNUAL	05-03-2013		SYS		
	AMENDED ANNUAL REPORT	05-16-2012		FI		
	NOTICE LATE ANNUAL	05-04-2012		SYS		
	AMENDED ANNUAL REPORT	05-17-2011		FI		

	NOTICE LATE ANNUAL	05-06-2011		SYS		
	AMENDED ANNUAL REPORT	06-10-2010		FI		
	NOTICE LATE ANNUAL	05-07-2010		SYS		
	ARTICLES OF INCORPORATION	04-30-2009		FI	Agent	

[About Us](#) | [Announcements](#) | [Laws & Rules](#) | [Feedback](#)
[Policy](#) | [SOS Home](#) | [Oregon Blue Book](#) | [Oregon gov](#)

For comments or suggestions regarding the operation of this site,
please contact corporation.division@state.or.us



© 2015 Oregon Secretary of State. All Rights Reserved.