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Form 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)

OMB No 1545-1150

2014

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.

A For the 2014 calendar year, or tax year beginning 01-01-2014, and ending 12-31-2014

- B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending

C Name of organization: GRAY BUTTE GRAZING ASSOCIATION
Number and street (or P O box, if mail is not delivered to street address): PO BOX 117
Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: MADRAS, OR 97741

D Employer identification number: 93-0392683
E Telephone number: (541) 788-4579
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: N/A

J Tax-exempt status (check only one): 501(c)(3), 501(c)(5), 4947(a)(1), 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. \$ 27,656

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

Table with 21 rows and 3 columns. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Values include 27,547, 109, 0, 0, 0, 27,656, 9,200, 3,430, 2,400, 15,679, 30,709, -3,053, 95,196, 92,143.

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	94,296	22 91,500
23 Land and buildings		23
24 Other assets (describe in Schedule O)	900	24 643
25 Total assets	95,196	25 92,143
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	95,196	27 92,143

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

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

What is the organization's primary exempt purpose?
This organization is formed to be mutually operated by its members for the purpose of aiding in the conservation, restoration, improvement, development and utilization of natural forage and grazing resources of land within the county of Jefferson in the state of Oregon and lands adjacent thereto and for the joint use thereof by its members as a grazing district, and for aiding in the restoration and improvement of lands which may be acquired by lease or purchase from the United States of Oregon or from any of its departments, boards, or agencies, and/or from any county or political subdivision in this state or from any other person

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

28 This organization is formed to be mutually operated by its members for the purpose of aiding in the conservation, restoration, improvement, development and utilization of natural forage and grazing resources of land within the county of Jefferson in the state of Oregon and lands adjacent thereto and for the joint use thereof by its members as a grazing district, and for aiding in the restoration and improvement of lands which may be acquired by lease or purchase from the United States of Oregon or from any of its departments, boards, or agencies, and/or from any county or political subdivision in this state or from any other person
(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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
THOMAS G STRAND Director	4 00	0		
JEREMY SYMONS Director	1 00	0		
TOM KASCH Director	1 50	0		
KAYE CORWIN President	4 00	0		
MARK MALOTT Vice President	1 00	0		
JENNITA ENNIS Director	1 00	0		

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

Table with columns for question number, question text, and Yes/No columns. Rows include questions 33 through 41 regarding organizational activities, financials, and reporting requirements.

42a The organization's books are in care of JO GUINEY Telephone no (541) 788-4579 Located at PO BOX 117 MADRAS, OR ZIP + 4 97741

Table with columns for question number, question text, and Yes/No columns. Rows include questions 42b and 42c regarding foreign financial accounts and offices.

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

Table with columns for question number, question text, and Yes/No columns. Rows include questions 44a through 45b regarding donor advised funds, hospital facilities, tanning services, and controlled entities.

	Yes	No
46		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		
48		
49a		
49b		

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
NONE				

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

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations 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
 KAYE CORWIN President
 Type or print name and title
 2015-09-28
 Date

Paid Preparer Use Only
 Print/Type preparer's name: AMY L BERGUM 900810-P
 Preparer's signature: _____
 Date: _____
 Check if self-employed
 PTIN: P00285516
 Firm's name: Quality Business Service RPL#0258C
 Firm's EIN: _____
 Firm's address: 161 NE Fifth - PO Box 544
 Madras, OR 97741
 Phone no: (541) 475-2259

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
GRAY BUTTE GRAZING ASSOCIATION

Employer identification number

93-0392683

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1002	Office Expenses \$236
Other Expenses 1009	Depreciation \$257
Other Expenses 1012	Insurance \$1103
Other Expenses 1	WELL UTILITIES \$7005
Other Expenses 2	GRAZING FEES \$3199
Other Expenses 3	MILAGE REIMBURSMENT \$1227
Other Expenses 4	ASSOCIATION PROJECTS \$980
Other Expenses 5	MISCELLANEOUS \$815
Other Expenses 6	TELEPHONE \$737
Other Expenses 7	LICENCES & PERMITS \$120
Other Assets 1003	Machinery and Equipment - Beginning \$900 Machinery and Equipment - Ending \$643