

# 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**

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

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. Internal Revenue Service For the 2014 calendar year, or tax year beginning 10/01/14, and ending 09/30/15Check if applicable C Name of organization D Employer identification number Address change Name change 93-6028107 DOUGLAS COUNTY FARM BUREAU Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number 9216 LOOKINGGLASS ROAD 541-679-1565 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return Group Exemption Application pending ROSEBURG OR 97471 Number > Accounting Method X Cash Accrual Other (specify) ▶ Check ► X if the organization is not Website: ▶ N/A required to attach Schedule B Tax-exempt status (check only one) — 501(c)(3) X 501(c) ( 5 ) **(**(insert no ) (Form 990, 990-EZ, or 990-PF) 4947(a)(1) or 527 X Corporation Other Form of organization. Trust Association Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 84,006 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part !) Part I X Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 53,995 SEE STATEMENT 3 3 Membership dues and assessments 10,031 Investment income 10,368 Gross amount from sale of assets other than inventory 5a 5a Less cost or other basis and sales expenses 4,365 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a \$15,000) of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) Less. direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 78,003 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 2,062 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 2,090 15 15 Printing, publications, postage, and shipping 3,777 16 16 Other expenses (describe in Schedule O) 62,599 17 17 Total expenses. Add lines 10 through 16 15,404 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 193<u>,9</u>92 end-of-year figure reported on prior year's return) -9,730 20 Other changes in net assets or fund balances (explain in Schedule O) 199,666 21 Net assets or fund balances at end of year Combine lines 18 through 20

Form 990-EZ (2014)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014) 93-6028107 DOUGLAS COUNTY FARM BUREAU Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 27,473 42,744 22 Cash, savings, and investments 23 23 Land and buildings 191,899 177,937 24 24 Other assets (describe in Schedule O) 219,372 220,681 25 25 Total assets 25,380 21,015 26 Total liabilities (describe in Schedule O) 26 193,992 199,666 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 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 **Expenses** (Required for section What is the organization's primary exempt purpose? TO PROMOTE AGRICULTURE AND FORESTRY IN DOUGLAS COUNTY, OREGON. 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations, optional for as measured by expenses. In a clear and concise manner, describe the services provided, the number of others) persons benefited, and other relevant information for each program title TO PROMOTE AGRICULTURE AND FORESTRY IN DOUGLAS COUNTY BY SUPPORTING AGRICULTURAL STUDENTS, EVENTS, AND ORGANIZATIONS WITH SIMILAR MISSIONS. 28a If this amount includes foreign grants, check here (Grants \$ 29 If this amount includes foreign grants, check here 29a (Grants \$ 30 30a ) If this amount includes foreign grants, check here 31 Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign grants, check here 31a 32 32 Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Heath benefits. (b) Average compensation (Forms W-2/1099-MISC) contributions to employee benefit plans, and (e) Estimated amount of (a) Name and title hours per week other compensation devoted to position (if not paid, enter -0-) deferred compensation MATTHEW BRADY 0 0 0 5.00 PRESIDENT EVAN KRUSE 0 0 0 VICE PRESIDENT 2.00 **ELLEN WILLIAMS** 600 0 0 SECRETARY 2.00 BRENDA EPP 0 0 0 2.00 TREASURER LARRY WILLIAMS 0 0 0 2.00 DIRECTOR TROY MICHAELS 0 0 0 2.00 DIRECTOR BOBBY WRIGHT 0 0 2.00 0 DIRECTOR HOLLY MICHAELS 0 0 0 2.00 DIRECTOR DOROTHY AUSTIN 0 0 0 2.00 DIRECTOR SHELLY WETHERELL 0 0 0 2.00 WOMEN'S CHAIR MIKE WETHERELL 0 0 0 2.00 EX OFFICIO RICK EPP

2.00

0

REGION 16 DIRECTOR

1234990 02/03/2016 4 38 PM Form 990-EZ (2014) Page 3 93-6028107 DOUGLAS COUNTY FARM BUREAU 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 X 33 detailed description of each activity in Schedule O 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 34 X change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business Х 35a activities (such as those reported on lines 2, 6a, and 7a, among others)? 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 c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, X reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 Х during the year? If "Yes," complete applicable parts of Schedule N ▶ | 37a | 37a Enter amount of political expenditures, direct or indirect, as described in the instructions X 37b b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a 39b b Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under , section 4912 ▶ section 4911 ▶ 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 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 List the states with which a copy of this return is filed ▶ NONE 541-679-1565 42a The organization's books are in care of ▶ BRENDA EPP Telephone no ▶ 9216 LOOKINGGLASS ROAD 97471 ZIP + 4 ▶ Located at ▶ ROSEBURG Yes No b At any time during the calendar year, did the organization have an interest in or a signature or other authority over X a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b 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). 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 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be X completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? 44c If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O X 45a 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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)

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	Form	990-EZ (2014)	DOU	GLAS	COUNTY	FARM	BUREAU		93-60	28107			F	age 4
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 fines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI  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 yes," complete Schedule C, Part II yes, "organization as chool as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  48 Is the organization and a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  49 Did the organization make any transfers to an exempt non-charitable related organization?  50 Complete this table for the organization is five highest compensation from the organization if there is none, enter "None"  61 (a) Name and title of each employee	46							s on beha	alf of or in oppo	sition			Yes	No
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  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  49 Did the organization make any transfers to an exempt non-chartable related 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 be added to position (Forms W-2/1099-MISC)  (b) Average hours be added to position (Forms W-2/1099-MISC)  (c) Reportable compensation completes the stable for the organization is the 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 contractors  (b) Type of service  (c) Compensation  (c) Compensation  (c) Compensation  (d) Total number of other independent contractors each receiving over \$100,000  (e) Average hours are all the second of the received more than \$100,000 of compensation from the organization if there is none, enter *None.*  (e) Total number of other independent contractors each receiving over \$100,000 of compensation from the organization if there is none, enter *None.*  (b) Type of service  (c) Compensation  (c) Compensation  (c) Compensation  (e) Total number of other independent contractors each receiving over \$100,000 of compensation from the organization if there is none, enter *None.*  (e) Average hours are the part of the							C, Part I		<del>.</del>			46	L	<u> </u>
Check if the organization used Schedule O to respond to any question in this Part VI  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  49 Did the organization as chool as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  49 Did the organization as chool as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  49 Did the organization as chool as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  49 Did the organization as chool as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  49 Did the organization as chool as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  49 Did the organization of the organization?  40 Did the organization of the organization section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  40 Did the organization of the organization of the highest compensation of the organization	⊬a	Α	II section 50	1( <b>c</b> )(3) ( 01(c)(3) (	organizations organizations	ns only must an	swer questions 47	′–49b an	d 52, and cor	nplete the t	ables for li	nes		
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Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A/  Under penalties of penjury, 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														
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Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A/  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 wither than officer) is based on all information of which preparer has any knowledge														
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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 (wither than officer) is based on all information of which preparer has any knowledge	_	Did the org	anization coi	mplete Sc			-	zations mu	ust attach a			► \ Ye	. $\square$	No
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Print/Type preparer's name Preparer's signature Date Check if PTIN		Print	Type preparer's	name			Preparer's signature			Date	Chee		1	
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Preparer Firm's name > WICKS EMMETT LLP Firm's EIN > 93-071886	Pre		<del></del>											
Use Only Firm's address 358 NE WINCHESTER ST - PO BOX 2350		` ^~!	's address	358	NE WING	CHEST	R ST - PO	вох	2350		_			
ROSEBURG, OR 97470-3327  May the IRS discuss this return with the preparer shown above? See instructions  Phone no 541-673-4423											Phone no			
May the IRS discuss this return with the preparer shown above? See instructions  ►  X  Yes	Ма	y the IRS dis-	cuss this reti	urn with th	ne preparer sho	wn above	See instructions			<del></del>	<u></u>			(2014)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ.

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

**Open to Public** Inspection

FORM	990-EZ	PART	Τ.	LINE	8	_	OTHER	REVENUE	

DOUGLAS COUNTY FARM BUREAU

DESCRIPTION		AMOUNT
ROYALTIES	\$	9,252
OTHER INCOME	\$	360
	TOTAL S	9.612

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS

NAME AND ADDRESS

CLASS OF ACTIVITY

DATE OF GIFT

Employer identification number

93-6028107

DESC. OF PROPERTY

CASH CONTRIB. NONCASH CONTRIB.

BOOK VALUE

BV EXPL.

FMV EXPL.

#### OREGON FARM BUREAU

3415 COMMERCIAL STREET, SE, STE 117

SALEM, OR 97302	\$ 47,303 \$	0
	\$ 0	

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DECORTORION	AMOUNT
DESCRIPTION	AMOUNI

### **EXPENSES**

OFFICE EXPENSES	\$ 225
CONV MTGS TRAVEL	\$ 2,454
AWARDS	\$ 604
GIFTS	\$ 79
MISCELLANEOUS EXPENSES	\$ 94
BANK CHARGES	\$ 24

edule O (Form 990 or 990-EZ) (2014) of the organization		<del></del>		Employer ide	ntification n	Page
OUGLAS COUNTY FARM BUREAU				93-60	2810	7
FEES	\$	5	0			
LIABILITY INSURANCE	\$	8	5			
TRACTOR DRIVING	\$	16	2			
тота	AL \$	3,77	7			
ORM 990-EZ, PART I, LINE 20 - OT	HER CHA	NGES IN	NET AS	SSETS OR	FUND	BALANCE
DESCRIPTION				TUUOMA		
NREALIZED LOSS ON INVESTMENTS			\$	-9,7	730	
FORM 990-EZ, PART II, LINE 24 - O	THER AS	SETS				
DESCRIPTION			BEG.	OF YEAR	END	OF YEAR
NVESTMENTS HELD FOR SALE @ FMV			\$	131,783	\$	128,18
MORTAGE RECEIVABLE			\$	60,116	\$	49,74
		TOTAL	\$	191,899	\$	177,93

BEG. OF YEAR END OF YEAR **DESCRIPTION** \$ 25,380 \$ 21,015 DEFERRED GAIN ON SALE OF BUILDING