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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2015

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

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. 						to Public pection
A For the 2015 calen	dar year, or tax year beginning	OCTOBER 1	, 2015,	and endin	g SEP	TEMBER 30	, 20 16
B Check if applicable	C Name of organization				D Emp	loyer identificati	on number
Address change	YAMHILL COUNTY FARM BUREAU				1	93-04951	13
Name change	Number and street (or P.O. box, if mail is not de	livered to street address)	Room/suite	e E Tele	phone number	
initial return Final return/terminated	1215 NW ADAMS STREET			С	_	503-472-9	123
Amended return	City or town, state or province, country, and ZIF	or foreign postal code			F Gro	up Exemption	
Application pending	MCMINNVILLE, OR 97128-3456				Nur	mber ▶	
G Accounting Method: I Website: ► J Tax-exempt status (ch			947(a)(1) or		require	► ☑ if the org d to attach Scho 90, 990-EZ, or	edule B
K Form of organization						GANIZATION	
	d 7b to line 9 to determine gross receipts. If o		0,000 or n	nore, or if t	otal assets		
(Part II, column (B) belo	w) are \$500,000 or more, file Form 990 inste	ad of Form 990-EZ				\$	94,09
Part I Revenu	ie, Expenses, and Changes in Ne	t Assets or Fund	Balance	es (see t	he instru	ctions for Pa	rt I)
Check i	f the organization used Schedule O to	respond to any q	uestion i	n this Pa	rt I		
1 Contributi	ons, gifts, grants, and similar amounts i	received				1	
2 Program s	service revenue including government fe	es and contracts				2	16,72
3 Membersl	nip dues and assessments					3	77.36

J	Tax-exe	mpt status (check only one) — ☐ 501(c)(3)	990, 99	0-EZ, or 990-PF).
		forganization: Corporation Trust Association Other AGRICULTURAL O	RGANIZ	ZATION
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s	
		lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	_ ▶ \$	94,091
	art I			
		Check if the organization used Schedule O to respond to any question in this Part I		<u> </u>
	1	Contributions, gifts, grants, and similar amounts received	1	0
	2	Program service revenue including government fees and contracts		16,729
	3	Membership dues and assessments		77,362
	4	Investment income	4	0
	5a	Gross amount from sale of assets other than inventory	_	
	b	Less: cost or other basis and sales expenses		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	5c	
	6	· · · · · · · · · · · · · · · · · · ·		•
<u>_</u> 0	а	Gross income from gaming (attach Schedule G if greater than \$15,000)		
7 2017 Revenue	h	Gross income from fundraising events (not including \$ of contributions		
~≸		from fundraising events reported on line 1) (attach Schedule G if the		
Læ		sum of such gross income and contributions exceeds \$15,000) 6b		
€	c	Less: direct expenses from gaming and fundraising events 6c		
MAR	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	-	
	-	line 6c)	6d	
SCANNED	7a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold		
Z	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
Š	8	Other revenue (describe in Schedule O)	8	
Ø	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	94,091
	10	Grants and similar amounts paid (list in Schedule O)	10	15,756
	11	Benefits paid to or for members	11	0
es	12	Salaries, other compensation, and employee benefits	12	0
Expenses	13	Professional fees and other payments to independent contractors	13	3,133
ğ	14	Occupancy, rent, utilities, and maintenance	14	3,303
Ш	15	Printing, publications, postage, and shipping	15	2,853
	16	Other expenses (describe in Schedule O)	16	70,045
	17	Total expenses. Add lines 10 through 16	17	95,090
ষ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(999)
Se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
Ä		end-of-year figure reported on prior year's return)	19	197,751
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	24,440
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	221,192

						i age =
Pa	Balance Sheets (see the instructions	•		_		
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part II	· ·	(B) End of year
22	Cash, savings, and investments		}		00	
23	Land and buildings			197,751	23	221,192
24					24	
25	Total assets			197,751		221,192
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of colum			197,751	27	221,192
Par	t III Statement of Program Service Accom	•			ļ.	Evanas
\A/ba	Check if the organization used Schedule	e O to respond to a	ny question in this	Part III L	(Rea	Expenses uired for section
	at is the organization's primary exempt purpose?				501(c)(3) and 501(c)(4)
Desc as n	cribe the organization's program service accompl measured by expenses. In a clear and concise r	lishments for each o	of its three largest p	rogram services,	orgai	nizations; optional for s.)
pers	sons benefited, and other relevant information for e	each program title.	e services provided	a, the number of		
28						<u> </u>
						}
	(Grants \$) If this amount	t includes foreign gra	ants, check here .	<u> ▶ □</u>	28a	
29						
	(Grants \$) If this amount	t includes foreign ar	ente check here		29a	[
30	(arano V				200	
		t includes foreign gra			30a	
31	Other program services (describe in Schedule O)					
22	(Grants \$) If this amount Total program service expenses (add lines 28a	t includes foreign gra	ints, check here .	· · · • U	31a	
	t IV List of Officers, Directors, Trustees, and Ke				32	tions for Part I\A
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	T	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employe benefit plans, and		estimated amount of the compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	<u> </u>	
	RY MANN, 7220 NE CROSSCREEK RD.					
DUNE	DEE, ORE 97115	PRESIDENT, 4 HRS	0		 	
	FD CWEENEY 7475 CF WALLAGE OD	U DDECIDENT A UD				
	ER SWEENEY, 7175 SE WALLACE RD TON, OR 97114	V-PRESIDENT 4 HR	0		+	· · · · · · · · · · · · · · · · · · ·
2011	ON, OR 37114	1				
ANN	MARIE SCHMIDT, 7580 NE HENDRICKS RD.					
CARL	_TON, OR 97111	SEC/TREAS 3 HRS	3133		<u> </u>	
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	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	s Pan	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	103	 ✓
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		1
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		1
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	 	7
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		1
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		1
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	Permission and a	✓
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		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
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		<i></i>
С	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			
đ	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		→
41	List the states with which a copy of this return is filed ▶			
	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► 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)?	42b	Yes	No.
	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).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
	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	· ·	Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	163	No ✓
	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		√
d ,	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√ ✓
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\Box	√
1	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		7

Page	4
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Form 990-EZ (2015)

46 Di	id the organization engage, directly or i	ndirectly, in political o	ampaign activities	on behalf	of or in oppos	tion 40	Yes	NO
Part VI		s only				- <u></u> -	or line	_ √ es
	Check if the organization used Sc	hedule O to respond	l to any question i	n this Par	t VI	<u> </u>	···	
47 Di	id the organization engage in lobbying ear? If "Yes," complete Schedule C, Par	activities or have a	section 501(h) elec	ction in eff	fect during the	1	Yes	No
48 Is 49a Di b If	the organization a school as described in d the organization make any transfers t "Yes," was the related organization a se complete this table for the organization's	n section 170(b)(1)(A)(i to an exempt non-cha ection 527 organizations five highest compen	i)? If "Yes," comple initable related orga on? isated employees (anization? other than	officers, direc	. 49b tors, truste		
er	mployees) who each received more than (a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) F contribu	lealth benefits, itions to employee plans, and deferred ompensation	(e) Estimate	d amou	unt of
						· · · · · · · · · · · · · · · · · · ·		
		0400 000						
51 Co	otal number of other employees paid over complete this table for the organization' 00,000 of compensation from the orga	s five highest compe	ensated independe	nt contrac	 ctors who each	received	more	than
<u></u>	(a) Name and business address of each independ		(b) Type of s	(c) Compensation				
						,		
								
			·····					
d Tot	tal number of other independent contra	ctors each receiving	over \$100,000 .	. •		<u></u>		
	the organization complete Schedumpleted Schedule A	le A? Note: All sec	etion 501(c)(3) org	ganization		a .▶ <mark>∐ Yes</mark>	 ✓ N	lo
	nes of perjury, I declare that I have examined this reand complete Declaration of preparer (other than					owledge and	belief, it	is /
Sign Here	Signature of officer ANN MARIE SCHMIDT, SECRETAR Type or print name and title	Y/TREASURER	ua		Jate Juni	ary e,		<i></i> -
Paid Propare	Print/Type preparer's name	Preparer's signature		Date	Check Self-employ			
Prepare Use Onl	(=				Firm's EIN ▶			
	Firm's address ▶	about about Oct	naturations		Phone no	<u> </u>		
viay u ie iF	RS discuss this return with the preparer	PHOWIT STORE & 266 IL	1301 UCUONS			Form 990	<u> </u>	

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 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization Employer identification number YAMHILL COUNTY FARM BUREAU 93-0495113 Line 10: COLLEGE SCHOLARSHIPS: \$4050 **WOMEN'S ADVISORY COUNCIL: \$365** AG-FEST: \$250 CENTURY FARM PROGRAM: \$100 WEATERN RESOURCES LEGAL FOUNDATION: \$1500 AG IN THE CLASSROOM: \$500 4-H, FFA \$4991 OFBF PAC: \$550 OWHYEE BASIN STEARDSHIP COMMITTEE: \$1,000 CANDIDATES FORUM, YAMHILL COUNTY: \$40 STOP THE DUMP COALITION: \$250 OFBF RADIO SAFETY ADS: \$560 OREGONIANS FOR FOOD AND SHELTER: \$500 NW FARMM & LIVESTOCK BUREAU CARES \$100 DEFEAT THE TAX MEASURE 97: \$1,000 LINE 16: ANNUAL MEMBERSHIP MEETING \$2778; BOARD EXPENSE \$1357; OFBF STATE CONVENTION \$1492, DUES EXPENSE \$64,418 LINE 20: GAIN IN UTUAL FUNDS \$24,440