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) Do not enter social security numbers on this form as it may be made public

OMB No 1545-1150 2017

Open to Public Inspection

Department of the Treasury

1810 Go to www irs.gov/Form990EZ for instructions and the latest information Internal Revenue Service For the 2017 calendar year, or tax year beginning 11/01/17, and ending 10/31/18 Check if applicable C. Name of organization D Employer identification number Address change Name change Umatilla-Morrow County Farm Bureau 93-0421310 Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return E Telephone number 541-457-6045 Final return/terminated 815 SW Court Street City or town, state or province, country, and ZIP or foreign postal code Amended return Group Exemption OR 97801 Application pending Pendleton Number > Check ► X if the organization is not Accounting Method X Cash Accrual Other (specify) ▶ required to attach Schedule B Website: ▶ n/a Tax-exempt status (check only one) — X 501(c)(3) 527 (Form 990, 990-EZ, or 990-PF) 501(c)() ◀ (insert no) 4947(a)(1) or X Corporation Association Other Form of organization Trust 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 69,594 ▶ \$ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 8,377 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 4 œ 4 Investment income 5a Gross amount from sale of assets other than inventory 5a SCANNED ADD Less cost or other basis and sales expenses 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 \$15,000) of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 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 6d Gross sales of inventory, less returns and allowances 7a 7b Less cost of goods sold 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 9,677 R Other revenue (describe in Schedule O) 8 69,594 q 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10,447 10 Grants and similar amounts paid (list in Schedule O) 10 41,146 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 12,259 16 16 Other expenses (describe in Schedule O) 63,852 17 17 Total expenses. Add lines 10 through 16 5,742 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 19 114,573 19 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) 20 20 120,315 Net assets or fund balances at end of year Combine lines 18 through 20

Form **990-EZ** (2017)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2017)

Umatilla-Morrow County Farm Bureau 93-0421310

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 I	Į.		<u>[X]</u>
		(A) Beg	ginning of year		(B) End of year
22 Cash, savings, and investments			82,214	22	88,507
23 Land and buildings			13,000	23	13,000
24 Other assets (describe in Schedule O)			19,359	24	18,808
25 Total assets			114,573	25	120,315
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must ag	ree with line 21)		114,573	27	120,315
Part III Statement of Program Service Accor		ee the instructions for	Part III)		•
Check if the organization used Schedule O	•		· (40)		Expenses
What is the organization's primary exempt purpose?				(Red	guired for section
See Schedule O					(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments fo	r each of its three la	rgest program services.			anizations, optional for
as measured by expenses In a clear and concise manner, descr		• . •		othe	•
persons benefited, and other relevant information for each progra		,		01.10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
28 Advance the educational interests of farmer				-	
through local high school agriculture progra	-				
through rocal high school agriculture progr	am scholalships			ſ	
(Grants \$ 2,000) If this amount include	e foreian arante, che	ock here		28a	2,000
29 Provide agriculture learning opportunities				20a	2,000
3 •••	=				
contribute to the Oregon Farm Bureau Ag Fes	t to provide ag	riculture			
learning oportunities (Grants \$ 2,697) If this amount include	o foreign grants, cha	ack hara	~	200	2,697
		eck nere		29a	2,091
30 Represent and protect the interest of Farme.	rs in Oregon				
(Occurs 6) 5 750 \ (64b) =	- f	l. l	<u>, m</u>	20-	16 906
(Grants \$ 5,750) If this amount include	s roreign grants, che	eck nere	<u> </u>	30a	46,896
31 Other program services (describe in Schedule O)					10 050
(Grants \$) If this amount include		eck here	┸	31a	12,259
32 Total program service expenses (add lines 28a through 31 Part IV List of Officers, Directors, Trustees, and Key		h one ayan if not compo	negted see the	32	63,852
Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to res	spond to any questic	on in this Part IV	iisaleu — see liie	: IIIStiut	Citoris for Part (V)
	(b) Average	(c) Reportable compensation	(d) Health ben		(a) Fatimated amount of
(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans,	and	(e) Estimated amount of other compensation
		(If not paid, enter -0-)	deferred comper	nsation	· · · · · · · · · · · · · · · · · · ·
Paul G Goodwin				_	
President	0.00	0		0	0
Julia W Spratling				_	
Secretary/Treasurer	0.00	0		0	0
Kathy Lieuallen				_	
Director	0.00	0		0	0
Crystal Trout		_			_
Director	0.00	0		0	0
Karl Jensen					
Director	0.00	0		0	0
Phillip Whitmore					
Vice-President	0.00	0		0	0
Jake Markgraf					
Director	0.00	0		0	0
Samual Adams					
Director	0.00	0		0	0
Klaus Hoehna					
Director	0.00	0		0	0
	1				
		1	L		l

Form 990-EZ (2017)

Part V

Umatilla-Morrow County Farm Bureau 93-042131 Other Information (Note the Schedule A and personal benefit contract statement require

o A	D	P	age 3
ements in the ition in this Part V			
	33	Yes	No X
	34		<u>x</u>
edule O	35a 35b		<u>x</u>
	35c		X_
	36		x
	37b	!	x
	38a		x
	40b		x
	40e		x
ohone no ► 541 IP+4► 978	-45	7-6	045
er	42b	Yes	No X
	42c		x
▶			▶ 🗌
		Yes	No
	44a		<u>x</u>
	44b		_X_

	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			<u>. ⊔</u>
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	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	1		
•	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		Х
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		
С	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	<u> </u>	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	_		
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	4		
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	4		
b	Gross receipts, included on line 9, for public use of club facilities			
40a				
	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	406		x
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		^
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			
d				
ű	40c reimbursed by the organization			
е	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		х
41	List the states with which a copy of this return is filed None			•
42a	The organization's books are in care of ▶ Julia ₩ Spratling Telephone no ▶ 54	1-45	7-6	045
	PO Box 309			
	Located at ▶ Helix OR ZIP + 4 ▶ 97	835		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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	1		
_	Financial Accounts (FBAR)	42c		x
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country.	420		
43	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			
	and enter the amount of tax-exempt interest received or accided during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			110
774	completed instead of Form 990-EZ	44a		x
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	1.10	-	
-	completed instead of Form 990-EZ	44b		х
С	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		х
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

	Umatilla-Morrow Coun	ty raim b	ureau	93-04	21310				age -
	the organization engage, directly or indirectly, in political andidates for public office? If "Yes," complete Schedule (s on behalf c	of or in oppo	sition		46	Yes	No X
Part V	Section 501(c)(3) organizations only All section 501(c)(3) organizations must answ 50 and 51 Check if the organization used Schedule O to	·			•	tables for l	nes		
					·			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							47		х
							48		X
	the organization make any transfers to an exempt non-cl		ganization?				49a		X
	es," was the related organization a section 527 organiza		(-thth	-# d			49b		L
	nplete this table for the organization's five highest compe ployees) who each received more than \$100,000 of comp		-			-			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Rep comper	ortable isation	(d) Healt contributions benefit to	h benefits, s to employee plans, and	(e) Estimate other com		
None					deferred co	mpensation			
None							1		
						 			
		ł							
				-					
									
f Tota	al number of other employees paid over \$100,000	<u> </u>	•		<u> </u>		L		
51 Con	nplete this table for the organization's five highest compe	nsated independer	nt contractors	who each	received mo	re than			
\$10	0,000 of compensation from the organization. If there is r	none, enter "None	<u> </u>						
	(a) Name and business address of each independent conf	tractor		(b) Type	e of service		(c) Compe	nsation	
None									
									
			.						
							<u>.</u>		
d Tota	al number of other independent contractors each receiving	g over \$100,000							
52 Did	the organization complete Schedule A? Note: All section	n 501(c)(3) organiz	ations must a	attach a					
	pleted Schedule A						X Yes		No
	alties of perjury, I declare that I have examined this return, included, and complete, Declaration of preparer (Ather than officer) is b					t of my knowl	edge and belie	f, it is	
	Alle Winting				2/2013	1019			
Sign	Signature of officer			Da					
Here	Julia W Spratling Type or print name and title		se	cretar	у/тге	asurer			
	/	parer's signature	\ <u>\</u>		Date		PTIN		
Paid	Kathlyn Spratling Kath	thlyn spratium	juturg	\	02/0	Check		11934	0
Preparei						Firm's EIN	20-40		
Use Only	Firm's address > 116 S Main St Ste	4							
NAme that I		801				Phone no 5	41-278		-
iviay the I	RS discuss this return with the preparer shown above? S	ee instructions					Form 990		(2017)

*SCHEDULE A (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

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

► Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Reason for Public Charity Status (All organizations must complete this part) See instructions

Umatilla-Morrow County Farm Bureau

Employer identification number 93-0421310

The	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 12, o	check onl	y one box	1)					
1		A church, cor	nvention of churches, or ass	ociation of churches described	ın sectio	n 170(b)(ʻ	1)(A)(i).					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))											
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	П	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
	city, and state											
5	П	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
	_	section 170(b)(1)(A)(iv). (Complete Part	H)	·	, ,						
6	\Box	A federal, state, or local government or governmental unit described in section 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(b)(1)(A)(vi). (Complete Part II)										
8	\Box			170(b)(1)(A)(vi). (Complete Part	t II)							
9	H	-		cribed in section 170(b)(1)(A)(i		ed in con	unction with a land-grant collec	ne e				
-	ш	•	•	of agriculture (see instructions)				, -				
		university	· ·									
10	X	An organizati	ion that normally receives (1	1) more than 33 1/3% of its sup	port from	contributi	ons, membership fees, and gro	oss				
	_	receipts from	activities related to its exem	npt functions—subject to certain	exceptio	ns, and (2	2) no more than 33 1/3% of its					
		* *	•	nd unrelated business taxable in	•		-					
			•	0, 1975 See section 509(a)(2)								
11	H	-	•	exclusively to test for public safe	-							
12	Ш	•	•	exclusively for the benefit of, to	•							
				zations described in section 50 nat describes the type of suppor				•				
	а		-	erated, supervised, or controlled			•	•				
	a	• •	• •	ver to regularly appoint or elect	-	• •		19				
				omplete Part IV, Sections A a		,						
	b			pervised or controlled in connec		its suppo	rted organization(s), by having					
				ting organization vested in the s				ed				
		organizat	tion(s) You must complete	Part IV, Sections A and C.	•							
	С			supporting organization operated tructions) You must complete				ith,				
	d	$\overline{}$	- · · · ·	I. A supporting organization ope				n(s)				
				e organization generally must sa			· · · · · · · ·	• •				
		requirem	ent (see instructions) You n	nust complete Part IV, Section	ns A and	D, and P	art V.					
	е			eived a written determination front n-functionally integrated suppor			s a Type I, Type II, Type III					
	f		nber of supported organizati									
	g		ollowing information about th					<u> </u>				
(1) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of				
		ganization		(described on lines 1–10	fisted in you	ur governing	support (see	other support (see				
				above (see instructions))		ment?	instructions)	instructions)				
					Yes	No						
(A)												
(B)												
					 							
(C)												
(D)	o)											
(E)		···										
			۸.									
Tota	<u> </u>		- 1 -	* · · · · ·		l		/F 000 000 F7\ 0047				

	dule A (Form 990 or 990-EZ) 2017 — Uma					170(b)(1)		Pag
د.نيا	(Complete only if you che							
	Part III If the organization						4uu,	under
Sec	tion A. Public Support	7		,		····· /		
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 201	7	(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							-
5	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)	अनि भाग की कार्य किंद	पर्वा जिल्लामिकारिका			Party Hall	thing of a	
6	Public support. Subtract line 5 from line 4	作。極性國門是持	*地门的神话的第二人	经第一个证据证明	は異なる。	The state of the s	र किया । जिल्हा	
	tion B. Total Support ndar year (or fiscal year beginning in)	(=) 2012	(b) 2014	(2) 2015	(4) 2016	(5) 201	7	(f) Total
7	Amounts from line 4	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 201	' - 	(f) Total
8	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 VI)							
11	Total support. Add lines 7 through 10		- अस्तिका गार्किय एक	Character of March	李大臣 在四年一年	Laur Charles		
12	Gross receipts from related activities, etc	<i>,</i>					12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	e		urth, or fifth tax ye	ar as a section 50	1(c)(3) 		<u> </u>
Sec	tion C. Computation of Public Su			•			г г	
14	Public support percentage for 2017 (line 6	` '	•	nn (f))			14	
15	Public support percentage from 2016 Sch				00.44004		15	
ва	33 1/3% support test—2017. If the organ				33 1/3% or more, (cneck this		
_	box and stop here. The organization qual 33 1/3% support test—2016. If the organ	· · · · · · · · · · · · · · · · · · ·			15 to 22 1/20/ or m	ara ahaak		
b	this box and stop here. The organization				15 15 55 175 76 01 111	iole, check		
172	10%-facts-and-ofrcumstances test—20°				Sa or 16b and line	2 1 <i>1</i> is		
. , u	10% or more, and if the organization mee							
	Part VI how the organization meets the "fa							
	organization			gazao qaao.	- as a pas, sap	po		•
b		I6. If the organizat	ion did not check a	a box on line 13, 16	5a, 16b, or 17a, an	nd line		
	15 is 10% or more, and if the organization	•						
	Explain in Part VI how the organization me				•			
	supported organization							•
	/							
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 16	ib, 1/a, or 1/b, che	eck this box and se	ee		

Schedule A (Form 990 or 990-EZ) 2017

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 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) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 64,174 69,594 133,768 organization's fax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization'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 Total. Add lines 1 through 5 64,174 69,594 133,768 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Add lines 7a and 7b Public support. (Subtract line 7c from line 6) 133,768 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Amounts from line 6 64,174 69,594 133,768 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 13 Total support. (Add lines 9, 10c, 11, and 12) 69.594 133,768 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 15 100.00% Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2016 Schedule A, Part III, line 15 100.00% Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 % % 18 18 Investment income percentage from 2016 Schedule A, Part III, line 17

33 1/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2016. 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%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

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· Pa	rt IV's Supporting Organizations (continued)		Vac	No
44	Here the experience accorded a gift or contribution from any of the following persons?	Γ	Yes	No -
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	;		1
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	110		
	ion B. Type I Supporting Organizations	1110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			, ,
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	',	١.	• •
	controlled the organization's activities. If the organization had more than one supported organization,	' '		-
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	,		1
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>	•′ .	
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	, ,		['· ':
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,		Į.	-
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations	L		1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			1
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		İ	:
	or management of the supporting organization was vested in the same persons that controlled or managed	'	·	-
	the supported organization(s)			· ·
Sect	ion D. All Type III Supporting Organizations		l	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		<u> </u>	<u> </u>
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	;	ļ	1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	-	'
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			ł
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	_	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions)		
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	y (see instructions)		
2 .	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	, t ,	4	7 -
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify]	1.0	٠,,
	those supported organizations and explain how these activities directly furthered their exempt purposes,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	how the organization was responsive to those supported organizations, and how the organization determined		l	
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		•	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			,
	reasons for the organization's position that its supported organization(s) would have engaged in these			, ,
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u> </u>	
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	L -	
ΔΔ		Schedule A (Form 99	0 05 990	EZ\ 201

Schedule A (Form 990 or 990-EZ) 2017 Umatilla-Morrow County Farm	Bu	reau 93-0421	.310 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			-
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v 20,	1970 (explain in Part VI) S	ee
instructions. All other Type III non-functionally integrated supporting organizations must	st_com	plete Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	_ 1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			, , , , , , , , , , , , , , , , , , , ,
instructions for short tax year or assets held for part of year)	_		و من الله الله الله الله الله الله الله الل
a Average monthly value of securities	1a		-
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other		- 4	
factors (explain in detail in Part VI)			. with the state of
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	l	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6	7. 11	
7 Check here if the current year is the organization's first as a non-functionally integrated	Туре І	II supporting organization	see

instructions)

Schedule A (Form 990 or 990-EZ) 2017

b Excess from 2014c Excess from 2015d Excess from 2016e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017

Umatilla-Morrow County Farm Bureau

93-0421310

Page 8

Part VI.

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Umatilla-Morrow County Farm Bureau

Employer identification number

93-0421310

Form	990-EZ,	Part	I,	Line	8	-	Other	Reve	nue
Descr	ription							j	Amount
Build	ding Ren	t						\$	9,600
Misce	ellaneou	s						\$	77
							Total	Ŝ	9.677

Form 990-EZ, Part I, Line 16 - Other Expenses Description Amount Expenses \$ 759 Administration \$ 2,984 Mileage Reimbursement Ŝ 4,234 Meetings/Activities Office \$ 135 Scholarship Administratio \$ 186 \$ 343 Building Maint. 792 Insurance/Bond Property Taxes \$ 1,457 Miscellaneous 821

Form 990-EZ, Part II, Line 24 - Other Assets

Non-investment Depreciation

Description	Beg.	of Year	End of Year
	\$	30,118	\$ 30,118
Less Accumulated Depreciation	\$	10,759	\$ 11,307

Total \$

548

12,259

Schedule O (Form 990 or 990-EZ) (2017)				Page 2
Name of the organization		Employerı	dentificati	
Umatilla-Morrow County Farm Bureau		 93-04	2131	0
Rounding		\$ 0	\$	-3
•	Total	\$ 19,359	\$	18,808

Form 990-EZ, Part III - Primary Exempt Purpose
Represent, protect and advance the social, economic and educational interests of the farmers of Oregon.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment OFBF Dues