

Return of Organization Exempt From Income Tax

2005

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning **APR 1, 2005** and ending **MAR 31, 2006**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
BIO-DYNAMIC FARMING AND GARDENING ASSOC., INC.

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
25844 BUTLER ROAD

City or town, state or country, and ZIP + 4
JUNCTION CITY, OR 97448

D Employer identification number
14-1377504

E Telephone number
(541) 998-0105

F Accounting method: Cash Accrual
 Other (specify) **▶**

* Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and **I** are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates **▶ N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number **▶ N/A**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: **▶ WWW.BIODYNAMICS.COM**

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 353,485.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		1a	1b	1c	1d
Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	120,609.			
	b Indirect public support				
	c Government contributions (grants)				
	d Total (add lines 1a through 1c) (cash \$ 117,892. noncash \$ 2,717.)				120,609.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)				34,963.
	3 Membership dues and assessments				42,062.
	4 Interest on savings and temporary cash investments				4,013.
	5 Dividends and interest from securities				
	6 a Gross rents				
	b Less: rental expenses				
	c Net rental income or (loss) (subtract line 6b from line 6a)				
7 Other investment income (describe ▶)					
	8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	b Less: cost or other basis and sales expenses	8a			
	c Gain or (loss) (attach schedule)	8b			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ of contributions reported on line 1a)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)				
	10 a Gross sales of inventory, less returns and allowances	10a	147,132.		
	b Less: cost of goods sold	10b	116,161.		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		STMT 1		30,971.
11 Other revenue (from Part VII, line 103)				4,706.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				237,324.	
Expenses	13 Program services (from line 44, column (B))				179,986.
	14 Management and general (from line 44, column (C))				123,958.
	15 Fundraising (from line 44, column (D))				4,781.
	16 Payments to affiliates (attach schedule)				
	17 Total expenses (add lines 16 and 44, column (A))				308,725.
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)				-71,401.
	19 Net assets or fund balances at beginning of year (from line 73, column (A))				1,043,701.
	20 Other changes in net assets or fund balances (attach explanation)				0.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)				972,300.

BIO-DYNAMIC FARMING AND GARDENING
ASSOC., INC.

Form 990 (2005)

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Part II Statement of
Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) ... (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc. **	46,000.	23,000.	23,000.	0.
26 Other salaries and wages	38,000.	19,000.	19,000.	
27 Pension plan contributions				
28 Other employee benefits				
29 Payroll taxes	9,760.	4,880.	4,880.	
30 Professional fundraising fees				
31 Accounting fees	4,908.		4,908.	
32 Legal fees	270.	270.		
33 Supplies	7,378.		7,378.	
34 Telephone	7,785.	5,839.	1,946.	
35 Postage and shipping	5,103.	4,593.	510.	
36 Occupancy	6,937.	3,468.	3,469.	
37 Equipment rental and maintenance	5,517.	5,517.		
38 Printing and publications	42,751.	42,751.		
39 Travel				
40 Conferences, conventions, and meetings	54,866.	29,578.	25,288.	
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	23,006.	23,006.		
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 3	56,444.	18,084.	33,579.	4,781.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	308,725.	179,986.	123,958.	4,781.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Form 990 (2005)

** SEE STATEMENT 4

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ TO PROMOTE BIO-DYNAMIC FARMING AND GARDENING METHODS.	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a EDUCATION AND RESEARCH - TO SPREAD THE KNOWLEDGE OF BIO-DYNAMIC METHODS THROUGH LECTURES AND CONFERENCES AND TO ESTABLISH RESEARCH AND INFORMATION CENTERS.	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	107,657.
b MAGAZINE PRINTING, EDITING, PRODUCTION AND DISTRIBUTION OF BIO-DYNAMIC JOURNALS AND PROMOTIONAL ITEMS CONTAINING CURRENT ARTICLES AND DISCOVERIES IN THE BIO-DYNAMIC METHODS.	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	42,751.
c EXTENSION SERVICE - CONSULTATIONS WITH FARMERS TO EDUCATE AND PROMOTE THE BIO-DYNAMIC METHOD OF AGRICULTURE, HORTICULTURE, AND FORESTRY.	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	29,578.
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	179,986.

Form 990 (2005)

