

**Return of Organization Exempt From Income Tax**

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

**2006**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2006 calendar year, or tax year beginning **APR 1, 2006** and ending **MAR 31, 2007**

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

**C** Name of organization  
**BIODYNAMIC FARMING AND GARDENING ASSOCIATION, 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**

**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 is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **175,175**  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

CLIENTS COPY

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

		CERTIFIED PUBLIC ACCOUNTANTS		LHA FOR PRIVACY ACT AND PAPERWORK REDUCTION ACT NOTICE, SEE THE SEPARATE INSTRUCTIONS.	
Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Contributions to donor advised funds			
	b	1a			
	b	1b	161,750.		
	c	1c			
	d	1d			
	e	1e	161,750.		
	2	2	31,080.		
	3	3	36,950.		
	4	4	4,395.		
	5	5			
	Revenue	6 a	6a		
b		6b			
c		6c			
7		7			
8 a		8a	(A) Securities		
			(B) Other		
			8a	957.	
			8b	573.	
b		8b	384.		
c		8c	STMT 1		
d	8d	384.			
9	9a				
a	9a				
b	9b				
c	9c				
10 a	10a	10a	172,606.		
		10b	132,218.		
		10b	STATEMENT 3		
		10c	STMT 2		
c	10c	40,388.			
11	11	2,437.			
12	12	277,384.			
Expenses	13	13	203,863.		
	14	14	133,659.		
	15	15	24,420.		
	16	16			
	17	17	361,942.		
Net Assets	18	18	-84,558.		
	19	19	972,300.		
	20	20	0.		
	21	21	887,742.		

**BIODYNAMIC FARMING AND GARDENING  
ASSOCIATION, INC.**

Form 990 (2006)

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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
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>23</b> Specific assistance to individuals (attach schedule)				
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A <b>STMT 5</b>	46,000.	23,000.	23,000.	0.
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(l)(1)) and persons described in section 4958(c)(3)(B)				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	38,948.	18,574.	20,374.	
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	1,800.	900.	900.	
<b>28</b> Employee benefits not included on lines 25a - 27				
<b>29</b> Payroll taxes	9,281.	4,640.	4,641.	
<b>30</b> Professional fundraising fees				
<b>31</b> Accounting fees	4,842.		4,842.	
<b>32</b> Legal fees	10,711.	10,711.		
<b>33</b> Supplies	6,002.		6,002.	
<b>34</b> Telephone	7,304.	5,478.	1,826.	
<b>35</b> Postage and shipping	3,769.	3,392.	377.	
<b>36</b> Occupancy	6,344.	3,172.	3,172.	
<b>37</b> Equipment rental and maintenance	5,099.	5,099.		
<b>38</b> Printing and publications	41,101.	41,101.		
<b>39</b> Travel				
<b>40</b> Conferences, conventions, and meetings	68,085.	40,987.	27,098.	
<b>41</b> Interest				
<b>42</b> Depreciation, depletion, etc. (attach schedule)	19,057.	19,057.		
<b>43</b> Other expenses not covered above (itemize):				
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>f</b>				
<b>g</b> <b>SEE STATEMENT 4</b>	93,599.	27,752.	41,427.	24,420.
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	361,942.	203,863.	133,659.	24,420.

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

623011  
01-23-07

Form 990 (2006)

**BIODYNAMIC FARMING AND GARDENING  
ASSOCIATION, INC.**

Form 990 (2006)

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**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 ▶

121,775.

**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 ▶

41,101.

**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 ▶

40,987.

**d**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶

**e Other program services (attach schedule)**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶ **203,863.**

Form **990** (2006)

