COMMITTEE ON NATURAL RESOURCES

Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Oversight hearing on "Water for Our Future and Job Creation: Examining Regulatory and Bureaucratic Barriers to New Surface Storage Infrastructure."

For In	dividuals:
1. Nai	me:
2. Ad	dress:
3. Em	ail Address:
4. Pho	one Number:
	* * * *
For W	itnesses Representing Organizations:
1.	Name: Patrick O'Toole
2.	Name of Organization(s) You are Representing at the Hearing:
	Family Farm Alliance
3.	Business Address: P.O.Box 216 Klamath Falls, OR 97601
4.	Business Email Address: [Information redacted for privacy]

5. Business Phone Number:

[Information redacted for privacy]

Title/Date of Hearing: <u>"Water for Our Future and Job Creation: Examining Regulatory and Bureaucratic</u> Barriers to New Storage Projects" February 7, 2012__

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Mr. O'Toole served in the Wyoming House of Representatives from 1986 to 1992. He served on the Select Water Committee, which was responsible for studying, selecting and funding water projects within the state of Wyoming.

Mr. O'Toole served on the Presidentially - appointed Western Water Policy Commission from 1996 to 1998 (the life of the Commission). This group studied and reported on Western water issues and recommended policy. Mr. O'Toole authored the minority report, which was attached to the main Commission Report.

Mr. O'Toole presented the report to various interest groups and governmental organizations, including the Western Governor's Conference and the Council of State Governments. These groups subsequently supported the minority report.

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

None

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

Mr. O'Toole is owner of a western ranch which raises irrigated hay and alfalfa. The ranching operation has territorial water rights and utilizes flood and sideroll irrigation. The ranch has done extensive fishery enhancement on Battle Creek, with grants from the U.S. Fish and Wildlife Service, the Natural Resource Conservation Service (USDA) and the Wyoming Department of Game & Fish. Battle Creek is a showcase for a thriving fishery, productive irrigated meadows, and a teeming wildlife habitat. Mr. O'Toole has extensive experience at placing a shovel in a ditch.

d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

None

- e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.
- f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

In the Wyoming legislature and as a community member, Mr. O'Toole worked for years with community members, state agencies and federal offices to fund and permit a dam in his community. This process took over 20 years and finally resulted in the construction of the High Savery Dam, a project less than half of the size of the original proposed project.

Name/Organization Patrick O'Toole / Family Farm Alliance
Title/Date of Hearing: "Water for Our Future and Job Creation: Examining Regulatory and Bureaucratic Barriers to New Storage Projects' February 7, 2012___

In addition, for witnesses representing organizations:

g. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

Mr. O'Toole has served on the Family Farm Alliance Board of Directors since 1998. He has served as President since March 2005.

h. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

None

i. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

Family Farm Alliance v. Salazar - the Alliance charged that the U.S. Fish and Wildlife Service did not comply with the requirements of the Information Quality Act as it developed a biological opinion for delta smelt and Central Valley Project (California) operations.

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

None

k. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

Previously submitted.

Form 990-EZ Department of the Treasury

Internal Revenue Service

Short Form 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) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

Open to Public Inspection

		te 2008 calendar year, or tax year beginning and ending	J		
В	Check i applicat	ble: Please V Marite of organization	D	Employer i	dentification number
	Addre Qnang				
	- Hame	print or C/O ERROTABERE RANCHES	86-0	673419	
	Initia retur	type. See Number and street (or P.O. box, if mail is not delivered to street address) Roc	Telephone	number	
	Term	Specific 22895 S DICKENSON AVENUE	541-	884-7963	
		nded tions. City or town, state or country, and ZIP + 4	F	Group Exe	
	Apply	RIVERDALE, CA 93656		Number >	· ·
					X Cash Accrual
		Schedule A (Form 990 or 990-EZ).	Other (spe	-	
Ī	Websi	te: ▶ WWW.FAMILYFARMALLIANCE.ORG	Check 🕨		he organization is not
					ule B (Form 990, 990-EZ, or 990-PF).
K	Check	if the organization is not a section 509(a)(3) supporting organization and its gross receipts are nor	mally not me	ore than \$2	5,000. A return is not
		d, but if the organization chooses to file a return, be sure to file a complete return.	•	·	•
L	Add lin	ies 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form	990-EZ	🕨 \$	254,943.
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See	the instructi	ons for Par	t l.)
	1	Contributions, gifts, grants, and similar amounts received		1	50,500.
	2	Program service revenue including government fees and contracts		2	43,681.
	3	Membership dues and assessments		3	160,762.
	4	Investment income		. 4	
	5a	Gross amount from sale of assets other than inventory 5a			
	b	Less; cost or other basis and sales expenses			
	£	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)		5c	
ne	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, chec			
Revenue	a	Gross revenue (not including \$ of contributions		4.3	
B.	1	reported on line 1) 6a			
	b	Less: direct expenses other than fundraising expenses 6b		1 44	
	С	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	
	7a	Gross sales of inventory, less returns and allowances 7a			
	b	Less; cost of goods sold 7b			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		. 7c	
	8	Other revenue (describe >) 8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9	254,943.
	10	Grants and similar amounts paid (attach schedule)			
	11	Benefits paid to or for members		11	
S	12	Salaries, other compensation, and employee benefits		12	
cbenses	13	Professional fees and other payments to independent contractors		13	188,491.
Č,	14	Occupancy, rent, utilities, and maintenance		14	5,185.
ш	15	Printing, publications, postage, and shipping		15	2,725.
	16	Other expenses (describe SEE STATEM	ENT 1) 16	67,371.
	17	Total expenses. Add lines 10 through 16		17	263,772.
W	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	<8,829.>
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))			
AS		(must agree with end-of-year figure reported on prior year's return)		. 19	41,585.
ē	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		- 21	32,756.
P	art II	Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 in	stead of For	n 990-EZ.	-
		(See the instructions for Part II.) (A) Beg	jinning of ye	ar	(B) End of year
22	Cas	h, savings, and investments	36,08	5. 22	17,756.
23		d and buildings		23	
24	Oth	er assets (describe ► <u>MEETING ROOM DEPOSIT</u>)	15,50	0.24	15,000.
25	Tot	al assets	51,58		32,756.
26	Tot	al liabilities (describe ► <u>REFUND_DUE</u>)	10,00		0.
27	Net	assets or fund balances (line 27 of column (B) must agree with line 21)	41,58		32,756.
832 12-	171 17-08	LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.			Form 990-EZ (2008)

Form 990-EZ (2008) C/O ERROTABERE RANCHES	86-	06734	19 Page 2		
Part III Statement of Program Service Accomplishment		E	rpenses		
What is the organization's primary exempt purpose? SEE STATEMENT		(Required and (4) or	for 501(c)(3) ganizations and		
Describe what was achieved in carrying out the organization's exempt purposes. In a provided, the number of persons benefited, or other relevant information for each pr		4947(a)(1 for others) trusts; optional		
28 SEE STATEMENT 2					
(Grants \$) If this amount includes foreign of the control of the				28a	
29 TO PROVIDE WESTERN FARMERS AND THOS WITH AN ORGANIZATION DEDICATED TO T			<u> </u>		
IRRIGATED AGRICULTURE	TE PRESERVATI	ON OF			
(Grants \$) If this amount includes foreign of	grants check here		\Box	29a	
30 TO INFORM THE PUBLIC OF THE BENEFIT				2.00	
WESTERN FARMERS AND OF THE IMPORTAN					
RELIABLE SOURCE OF IRRIGATION WATER					
(Grants \$) If this amount includes foreign g	rants, check here			30a	
31 Other program services (attach schedule)					
(Grants \$) If this amount includes foreign of	rants, check here)		31a	
32 Total program service expenses (add lines 28a through 31a)			>	32	<u> </u>
Part IV List of Officers, Directors, Trustees, and Key E	mployees. List each one ev	ven if not compensated.			for Part IV.)
	(b) Title and average hours	(c) Compensation		ntributions mployee	(e) Expense
(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
	position	-0)		eferred pensation	other allowances
PATRICK O'TOOLE	PRESIDENT		CONT	ponsation	
PO BOX 26, SAVERY , WY 82332	3.00	0.		0.	0.
BILL KENNEDY, 24500 N POE VALLEY	CHAIRMAN				<u> </u>
ROAD, KLAMATH FALLS, OR 97603	1.00	0.		0.	0.
MARK RICKS	1ST VICE PRES				
391 W 1200 N, FELT, ID 83424	1.00	0.		0.	0.
DON SCHWINDT, 20242 COUNTY ROAD A,	2ND VICE PRES	IDENT			
CORTEZ , CO 81321	1.00	0.		0.	0.
	TREASURER			_	_
AVE, RIVERDALE, CA 93656	3.00	0.		0.	0.
HARVEY BAILEY	DIRECTOR			^	_
4350 SOUTH COVE, REEDLEY, CA 93654 JIM LUNDGREN	0.00 DIRECTOR	0.		0.	0.
921 WEST SEVENTH, LEXINGTON, NE 68850		0.		0.	0.
	DIRECTOR			<u> </u>	· ·
6834 COUNTY RD 60, WILLOWS, CA 95988	0.00	0.		0.	0.
	DIRECTOR				
GOODYEAR, AZ 85364	0.00	0.		0.	0.
	DIRECTOR				
9289 N OXFORD RD, FIREBAUGH, CA 93622	0.00	0.	ļ	0.	0.
			 		
832172			<u> </u>		000 57
12-17-08				Form	990-EZ (2008)

Pa	art V Other Information (Note the statement requirements in the instructions for Part VI.)									
			Yes	No						
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity									
34										
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not	2.7		Х						
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			5						
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy									
	tax requirements?	35a	Х							
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		Х						
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Sch. N	36		X						
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.									
	Did the organization file Form 1120-POL for this year?	37b		Х						
38 a	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 unpaid at the start of the period covered by this return?	38a		Х						
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	15.1								
39	Section 501(c)(7) organizations. Enter:	3/5		1.7						
a	Initiation fees and capital contributions included on line 9									
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			100						
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:									
	section 4911 \blacktriangleright N/A; section 4912 \blacktriangleright N/A; section 4955 \blacktriangleright N/A	17.0								
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or									
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b	N/	A						
e	Enter amount of tax imposed on organization managers or disqualified persons during the year under	THE A	17.77 1.71.70							
	sections 4912, 4955, and 4958 O .	100		1.1						
	Enter amount of tax on line 40c reimbursed by the organization	234								
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	1277	1 41 2 1	** . *						
	transaction? If "Yes," complete Form 8886-T	40e		X						
41	List the states with which a copy of this return is filed. \blacktriangleright AZ									
42 a	The books are in care of ▶ DANIEL ERROTABERE, TREASURER Telephone no. ▶ 559-86									
	Located at ► 22895 S DICKENSON AVENUE, RIVERDALE, CA ZIP+4 ► 9	365	6							
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1								
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes							
	account)?	42b	4.7	X						
	If "Yes," enter the name of the foreign country:									
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			47						
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X						
40	If "Yes," enter the name of the foreign country:		_	\Box						
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		🏲	L						
	and enter the amount of tax-exempt interest received or accrued during the tax year 43	N/A	·	-						
		I	Voc	NA						
42	Did the organization maintain any depart advised funded if Wee 1 Form 000 must be completed instead of		TUS	No						
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	ا بر ا		77						
45	Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be	44		X						
45		4.5		v						
_		45 Form 0	00.E7	(2008)						
		a consti M	aurr/							

Page 4

46 Did th	tables for lines 50 and 51. ne organization engage in direct or indirect political campaign activiti	ise on hehalf of or in annocition to	pandidatae for nublic		Īv	es No			
		es on benail of of ill opposition to t	•		46	03 140			
	7 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II								
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
19a Did the organization make any transfers to an exempt non-charitable related organization?									
b If 'Yes," was the related organization(s) a section 527 organization?									
	olete this table for the five highest compensated employees (other the opensation from the organization. If there is none, enter 'None."	an officers, directors, trustees and	key employees) who	each received mo	re than	\$100,000			
	(a) Name and address of each employee paid more than \$100,000 N/A	(b) Title and average hours per week devoted to position	(c) Compensation	(D) Contributions to employee benefit plans & deferred compensation	(E)	Expense ount and allowances			
51 Comp	er of other employees paid over \$100,000		\$100,000 of comper			tion. If there			
Total numb	er of other independent contractors each receiving over \$100,000					0			
Sign Here	Under penalties of perjury (sectors that I have examined this return, includin correct, and complete. Deplaration of preparer (other than officer) is based on Signature of officer	g accompanying schedules and statemer all information of which preparer has any	its, and to the best of my knowledge.	knowledge and belice Date	ef, it is tro	ue,			
	DANIEL ERROTABERE, TREASURE Type or print name and title.	ER							
Paid Preparer's Use Only	Preparer's signature Onobeen	Date 03/28/09 Che		arer's Identifying Nur	nber (Se	e instr.)			
use uniy	firm's name (or yours if self-employed), address, and ZIP + 4 CASA GRANDE, ARIZONA	> e ▶							
May the IRS	S discuss this return with the preparer shown above? See instruction		no.	> X	Yes	No			
	p-pas-)-EZ (2008)			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

> Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Name of the organizatio	Employer identification number						
F	86-0673419						
Organization type (check	C/O ERROTABERE RANCHES one):	1 00 00/3413					
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(6) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), and a Special Rule. See instructions.)	or (10) organization can check boxes					
General Rule							
	s filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone)	oney or property) from any one					
Special Rules							
509(a)(1)/170(b)(1(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of 1)(A)(vi), and received from any one contributor, during the year, a contribution of the group 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and	eater of (1) \$5,000 or (2) 2% of the					
aggregate contri	1(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any obutions or bequests of more than \$1,000 for use exclusively for religious, charitable, sciprevention of cruelty to children or animals. Complete Parts I, II, and III.						
For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)							
they must answer "No" of	nat are not covered by the General Rule and/or the Special Rules do not file Schedule B in Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, eet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	•					
LHA For Privacy Act an	d Paperwork Reduction Act Notice, see the Instructions Schedule	B (Form 990, 990-EZ, or 990-PF) (2008)					

for Form 990. These instructions will be issued separately.

Name of organization
FAMILY FARM ALLIANCE
C/O ERROTABERE RANCHES

Employer identification number

86-0673419

Part I	Contributors	(see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BEAR PAW DEVELOPMENT PO BOX 170 HAVRE, MT 59501-0170	\$5,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	FREMONT WATER USERS AUTHORITY	\$6,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	THE ALFORD FOUNDATION INC 155 N DEEN ST ENGLEWOOD, NJ 07631	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	FRIANT WATER USERS AUTHORITY 854 N HARVARD AVE LINDSAY, CA 93247-1715	\$7,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	JACK G. STONE 20500 LACEY BLVD LEMOORE, CA 93245	\$7,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	SANTA CRUZ WATER & POWER DISTRICT 41630 W LOUIS JOHNSON DR MARICOPA, AZ 85239	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page	2 of	2 of Part I	ı

Name of organization
FAMILY FARM ALLIANCE
C/O ERROTABERE RANCHES

Employer identification number

86-0673419

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	WESTLANDS WATER DISTRICT PO BOX 6056 FRESNO, CA 93703	\$12,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(ხ) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ.

Inspection

If the	orga	nization ans	wered "	'Yes,"	to Form	990,	Part I\	/, lin	ie 3, (or Form	1 990-EZ	, Part VI,	, line 46 (Political	Campaign	Activities), then
				_	_				_							

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II·B. Do not complete Part II·A.

-	ation answered "Yes," to 01(c)(4), (5), or (6) organiza	Form 990, Part IV, line 5 (Prox	y Tax), then		
Name of orga		FARM ALLIANCE		Empl	oyer identification number
-		OTABERE RANCHES		·	86-0673419
Part I-A	To be completed by	/ all organizations exem	pt under section	501(c) and section 52	7 organizations.
	See the instructions for S	chedule C for details.			
1 Provide	a description of the organiz	ation's direct and indirect politic	al campaign activities	in Part IV.	
2 Political	expenditures		***************************************	> \$	
3 Voluntee	r hours				
Part I-B	To be completed by	/ all organizations exem	pt under section	501(c)(3).	,, ,
	See the instructions for S	chedule C for details.			
1 Enter the	amount of any excise tax	incurred by the organization und	der section 4955	> \$	
		incurred by organization manag			
		n 4955 tax, did it file Form 4720			
4a Was a co	orrection made?				Yes No
	describe in Part IV.	/ all organizations exem	-1 1 1	F04/-\	CO4(-)(0)
Part I-C		_	pt under section	bulic), except sectio	n 501(c)(3).
	See the instructions for S			<u> </u>	
		by the filing organization for se			
		ization's funds contributed to ot			
exempt 1	unction activities			🏲 \$	
		unction expenditures. Add lines			
		4400 DOS for this was 2			
		1120-POL for this year?			
		nployer identification number (E if the amount was paid from the		——————————————————————————————————————	* *
		separate political organization,			
	nal space is needed, provi			9· -9	· · · · · · · · · · · · · · · · · · ·
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) mano	(b) / ladioco	(0) 2	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization.
					If none, enter -0

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule C (Form 990 or 990-EZ) 2008

FAMILY FARM ALLIANCE

Schedule C (Form 990 or 990 EZ) 2008 Part II-A To be completed b	C/O ERROTA	BERE RANCHE	S tion 501(c)(3) the	86-0	673419 Page 2
(election under sec				at ined i offit 5700	•
	tion belongs to an affil		Codio O for dotalio.		
. \square	ition checked box A ar	= -	visions apply.		
Limi	ts on Lobbying Exper ditures" means amou	nditures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion (grassroots lobbying)			
b Total lobbying expenditures to infl	uence a legislative boo	ly (direct lobbying)	***********		
c Total lobbying expenditures (add I	ines 1a and 1b)				
d Other exempt purpose expenditure					
e Total exempt purpose expenditure					
f Lobbying nontaxable amount. Ent			1		
If the amount on line 1e, column (a) o		bying nontaxable am	1 :		
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,00		0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		O plus 10% of the exc			
Over \$1,500,000 but not over \$17 Over \$17,000,000		O plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
g Grassroots nontaxable amount (er	nter 25% of line 1f)				
h Subtract line 1g from line 1a. Enter					
i Subtract line 1f from line 1c. Enter					•
j If there is an amount other than ze					
reporting section 4911 tax for this				[Yes No
	4-Year Ave ations that made a s ns below. See the ins		i do not have to com		
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))		the ending the first teat of			
(13076 of lifte 2d, coldinit (e))					

Schedule C (Form 990 or 990-EZ) 2008 C/O ERROTABERE RANCHES 86-0673419 Page 3
Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

		(a)		(a) (i	
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
a b	Volunteers?				
c	Media advertisements?				
	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?				
į	Other activities? If "Yes," describe in Part IV		1		
j	Total lines 1c through 1i	30 000		33151	
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		:	1 111,111,111	
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		E04(-)(E)		
Par	t III-A To be completed by all organizations exempt under section 501(c)(4)	, section	5U1(C)(5)	, or seci	ion
	501(c)(6). See the instructions for Schedule C for details.			Yes	No
			Γ.	res	No
1	Were substantially all (90% or more) dues received nondeductible by members?				X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		f	X	A
<u>3</u>	Did the organization agree to carryover lobbying and political expenditures from the prior year?t III-B To be completed by all organizations exempt under section 501(c)(4)				ion
	501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR				
	answered "Yes." See Schedule C instructions for details.		•		
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a	6	8,003.
	Carryover from last year			1	5,868.
	Total				3,871.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			7:	9,280.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and		3. A.		
	expenditure next year?		4		4,591.
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5	<8>	3,871.
	t IV Supplemental Information				
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; a	nd Part II-B,	line 1i. Also	o, complete	this part
or a	ny additional information.				

FORM 990-EZ O	THER EXPENSES STATEMENT	1
DESCRIPTION	AMOUNT	
INSURANCE TRAVEL/MEALS OFFICE EXPENSE, BANK FEES, MISCELLA	62,3	.79. 373. 319.
TOTAL TO FORM 990-EZ, LINE 16	67,3	371.

11

990-EZ PG 2 STATEMENT 2

TO PROVIDE ACCURATE & TIMELY INFORMATION TO WESTERN FARMERS & RELATED INDUSTRIES RE: PROPOSED LEGISLATION & REGULATIONS WHICH MAY AFFECT WESTERN AGRICULTURE TO FACILITATE INPUT TO LEGISLATORS

FORM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		STATE	MENT	3
DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	[] YES	[X]	ио
•	ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?.	. [] YES	[X]	МО

4

990-EZ PG 2

STATEMENT

TO IMPROVE BUSINESS CONDITIONS AFFECTING AGRICULTURE & PROMOTE COMMON BUSINESS INTERESTS OF FARMERS IN IRRIGATED AGRICULTURE IN WESTERN U.S.

15

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

Open to Public Inspection

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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2009 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer Identification number Please use IRS Address change FAMILY FARM ALLIANCE label or Name Change print or C/O ERROTABERE RANCHES 86-0673419 type.]initial return Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Sea Termin-22895 S DICKENSON AVENUE 541-884-7963 Instruc-Amended tions, City or town, state or country, and ZIP + 4 F Group Exemption RIVERDALE, CA 93656 Number 🕨 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting method: X Cash Accrual Schedule A (Form 990 or 990-EZ). Other (specify) Website: WWW.FAMILYFARMALLIANCE.ORG H Check ▶ X if the organization is not Tax-exempt status (check only one) — X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527 required to attach Schedule B (form 990, 990-EZ, or 990-PT). Check Life the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ 421,219. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 377,804. 1 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 43,415. 2 3 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) b Less; direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 60 7a Gross sales of inventory, less returns and allowances 7a b Less; cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe 8 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 421,219. 9 9 Grants and similar amounts paid (attach schedule) 10 10 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 100,000. 12 Professional fees and other payments to independent contractors 74,556. 13 13 Occupancy, rent, utilities, and maintenance 14 14 4,236. 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe 1<u>99,731.</u> 16 378,523. 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 42,696. Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 (must agree with end-of-year figure reported on prior year's return) 19 32,756. 20 Other changes in net assets or fund balances (attach explanation) 21 75,452. Net assets or fund balances at end of year. Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments 17,756. 22 70,452. 23 23 Land and buildings 5,000. Other assets (describe 15,000.24 32,756. 25 75,452. 25 Total assets Total liabilities (describe 0. 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 32,756.|27 75,452. 932171 02-08-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2009)

	FAMILY FARM ALLIANCE						
	m 990-EZ (2009) C/O ERROTABERE RANCHES			86-	06734	19	Page 2
Part III Statement of Program Service Accomplishments (See the instructions for Part III.)					1	penses	
Wh	at is the organization's primary exempt purpose? SEE STATEMENT	' 5		***************************************	(Required fo	x section 5	
De	scribe what was achieved in carrying out the organization's exempt pur	poses. In a clear and cor	cise manner, descr	ibe	and 501(c)(4 section 494		
the	services provided, the number of persons benefited, and other relevan	t information for each pr	ogram title.		for others.)	r(a), i) uus	ів, орнонаі
28	SEE STATEMENT 4						
	(Grants \$) If this amount includes foreign (grants, check here	>		28a	38,	374.
29	TO PROVIDE WESTERN FARMERS AND THOS	E IN RELATED	INDUSTRIE	<u>:S_</u>			
	WITH AN ORGANIZATION DEDICATED TO T	HE PRESERVAT	ION OF				
	IRRIGATED AGRICULTURE						
	(Grants \$) If this amount includes foreign (grants, check here	>	Щ	29a	337,	408.
30	TO INFORM THE PUBLIC OF THE BENEFIT	'S THEY RECEI	VE FROM				
	WESTERN FARMERS AND OF THE IMPORTAN	ICE OF A CONT	INUED,				
	RELIABLE SOURCE OF IRRIGATION WATER						
	(Grants \$) If this amount includes foreign g	grants, check here	>		30a	2,	740.
31	Other program services (attach schedule)	***************************************	•••••				
20	(Grants \$) If this amount includes foreign (***************************************		ليا	31a		
32 D	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key E	imployees		<u> </u>	32	<u>378,</u>	,522.
1-	art IV List of Officers, Directors, Trustees, and Key L	Improyees. List each one	even if not compensated.	1		1	<u>) </u>
		(b) Title and average hour	s (c) Compensation		ontributions employee	(e) E:	xpense
	(a) Name and address	per week devoted to	(If not paid, enter	bene	efit plans &	accou	unt and
		position	-0)		eferred	other al	llowances
P7	ATRICK O'TOOLE, 22895 S DICKENSON	PRESIDENT		COIII	pensation		
	ZENUE, SAVERY, WY 93656	3.00	0.		0.		0.
	ILL KENNEDY, 22895 S DICKENSON	CHAIRMAN	· ·	\vdash	V •		
	ZENUE, RIVERDALE, CA 93656	1.00	0.		0.		0.
	ARK RICKS, 22895 S DICKENSON	1ST VICE PRE		†		 	
	VENUE, RIVERDALE, CA 93656	1.00	0.		0.		0.
	ON SCHWINDT, 22895 S DICKENSON	2ND VICE PRE		<u> </u>			
	VENUE, RIVERDALE, CA 93656	1.00	0.		0.		0.
DZ	MIEL ERROTABERE, 22895 S DICKENSON	TREASURER					
	VENUE, RIVERDALE, CA 93656	3.00	0.		0.		0.
	ARVEY BAILEY, 22895 S DICKENSON	DIRECTOR					
ΑŢ	VENUE, RIVERDALE, CA 93656	1.00	0.		0.	ļ	0.
	M LUNDGREN, 22895 S DICKENSON	DIRECTOR					
	VENUE, RIVERDALE, CA 93656	1.00	0.		0.		0.
	ANDY DENN, 22895 S DICKENSON	DIRECTOR					
	YENUE, RIVERDALE, CA 93656	1.00	0.	<u> </u>	0.		0.
RC	ON RAYNER, 22895 S DICKENSON	DIRECTOR					
	ZENUE, RIVERDALE, CA 93656	1.00	0.	ļ	0.	<u> </u>	0.
	IRIS HURD, 22895 S DICKENSON	DIRECTOR			_		_
A١	YENUE, RIVERDALE, CA 93656	1.00	0.	↓	0.	ļ	0.
-							
				ـــ		<u> </u>	
			-	 		-	
				 		 	
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Form **990-EZ** (2009)

932172 02-08-10

Form 990-EZ (2009)

Page 3 86-0673419 C/O ERROTABERE RANCHES Part V Other Information (Note the statement requirements in the instructions for Part V.) Yes No 33 X Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity Х Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, Х 35a and proxy tax requirements? X b If "Yes." has it filed a tax return on Form 990-T for this year? 35b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes." X complete applicable parts of Sch. N 36 37 a 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 any such loans made Х in a prior year and still outstanding at the end of the period covered by this return? b If 'Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: 39a N/A a Initiation fees and capital contributions included on line 9 N/A 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 ▶ ____ N/A : section 4955 🕨 section 4911 📂 N/Ab Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction N/Ahas not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers N/A or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the N/A _____**>** All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If 'Yes," complete Form 8886-T 41 List the states with which a copy of this return is filed. ▶ AZ 42a The organization's books are in care of ▶ DANIEL ERROTABERE, TREASURER Telephone no. ▶ 559-867-4461 ____ ZIP+4 ▶93656 Located at ▶ 22895 S DICKENSON AVENUE, RIVERDALE, CA **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority No Yes over a financial account in a foreign country (such as a bank account, securities account, or other financial Х 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Х c At any time during the calendar year, did the organization maintain an office outside of 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 and enter the amount of tax-exempt interest received or accrued during the tax year N/AYes No Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of X 44 Form 990-EZ

Form 990-EZ (2009)

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be

completed instead of Form 990-EZ

Form 990-EZ (2009)

C/O ERROTABERE RANCHES

- 5::::	and 51.	N				Yes	No
	e organization engage in direct or indirect political campaign activit ? If "Yes," complete Schedule C, Part I				46	105	INC
	office? If "Yes," complete Schedule C, Part I Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II						
	organization a school as described in section 170(b)(1)(A)(ii)? If "				48		
	ne organization make any transfers to an exempt non-charitable rela				49a		
	s," was the related organization a section 527 organization?				495		
	olete this table for the organization's five highest compensated emp \$100,000 of compensation from the organization. If there is none, o		, trustees and key en	nployees) who	each re	ceived	more
	(a) Name and address of each employee paid more than \$100,000 N/A	(b) Title and average hours per week devoted to position	(e) Compensation	(d) Contribution to employee benefit plans deferred compensation	& (& a oth	e) Expe ccount er allov	and
							·-·
					\top		
		6		į.	1		
1 Com	plete this table for the organization's five highest compensated indenization. If there is none, enter "None."	ependent contractors who each rece	ved more than \$100,	,000 of comper	l_ isation	from th	е
1 Com	plete this table for the organization's five highest compensated inde	ependent contractors who each rece	ived more than \$100,			from th	
1 Com	plete this table for the organization's five highest compensated indenization. If there is none, enter "None." ${f N/A}$	ependent contractors who each rece					
1 Com	plete this table for the organization's five highest compensated indenization. If there is none, enter "None." ${f N/A}$	ependent contractors who each rece					
1 Com	plete this table for the organization's five highest compensated indenization. If there is none, enter "None." ${f N/A}$	ependent contractors who each rece					
1 Com	plete this table for the organization's five highest compensated indenization. If there is none, enter "None." N/A (a) Name and address of each independent contractor paid of the paid	ependent contractors who each rece	(b) Type of ser	vice	(e) Col	npensa	
1 Com organ	plete this table for the organization's five highest compensated indenization. If there is none, enter "None." N/A (a) Name and address of each independent contractor paid in the pendent contractors each receiving over \$10. Under penalties of periory, I declare that I have examined this return, include correct, and combisian peclaration of preparer (other than officer) is based.	more than \$100,000	(b) Type of ser	vice	(e) Col	npensa	
1 Com organ	plete this table for the organization's five highest compensated indenization. If there is none, enter "None." N/A (a) Name and address of each independent contractor paid of the plant of other independent contractors each receiving over \$10 to the plant of other independent contractors each receiving over \$10 to the plant of	more than \$100,000 O,000 ding accompanying schedules and stateme on all information of which preparer has an	(b) Type of ser	vice	(e) Col	npensa	
orgai	plete this table for the organization's five highest compensated indenization. If there is none, enter "None." N/A (a) Name and address of each independent contractor paid of the independent contractor paid of the independent contractors each receiving over \$10 Under penalties of periury, I declare that I have examined this return, inclusion correct, and combiste Declaration of preparer (other than officer) is based Stemature of the independent contractors each receiving over \$10 DANIEL ERROTABERE, TREASUF Type or print hame and little Preparer's signature DANIEL A. MACE, CE	more than \$100,000 00,000 ding accompanying schedules and stateme on all information of which preparer has an RER	(b) Type of ser	y knowledge and Date	belief, it	is true.	ntion
d Total	Inumber of other independent contractors each receiving over \$100 overect, and complete because of the preparer's eignature of DANIEL ERROTABERE, TREASUFType or print hame and title Preparer's eignature of DANIEL A. MACE, CERTURE STATE OF THE PROPRIES O	more than \$100,000 00,000 ding accompanying schedules and stateme on all information of which preparer has an RER Date PA 11/10/10 eff	(b) Type of ser	y knowledge and Date	betief, it	is true.	tion

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

• Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

•	zation answered "Yes," to 501(c)(4), (5), or (6) organizat	Form 990, Part IV, line 5 (Prox) ions: Complete Part III.	y rax), men		
Name of org		FARM ALLIANCE		Emple	oyer identification number
	C/O ERR	OTABERE RANCHES			86-0673419
Part I-A	Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	rganization.
1 Provide	a description of the organiz	ation's direct and indirect politic	al campaign activities i	in Part IV.	
2 Politica	expenditures			> \$	
3 Volunte	er hours				
Part I-B		anization is exempt und			
		incurred by the organization und			
		incurred by organization manag			
	_	n 4955 tax, did it file Form 4720			
		***************************************		***************************************	Yes No
b if "Yes,	" describe in Part IV.	janization is exempt und	ler section 501(c)	except section 501/	c)(3)
L				······································	
		t by the filing organization for se ization's funds contributed to ot			
exemp	verset function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120.DOI		
3 Total e	zembr innegon exbendimes		and off form 11204 Of	·) > \$	
/ Did the	filing organization file Form	1120-POL for this year?	***************************************		Yes No
		nployer identification number (El			
		he amount paid from the filing o			
		ivered to a separate political org			
(PAC).	If additional space is needed	l, provide information in Part IV.			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	.,			filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization.
					If none, enter -0

932041 02-04-10

LHA

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2009

FAMILY FARM ALLIANCE

Schedule C (Form 990 or 990 EZ) 2009 C Part II-A Complete if the organ	:/O ERROTA	BERE RANCHE	:S n 501(c)(3) and file	86-0 d Form 5768	0673419 Page 2
(election under sectio		•			
A Check 🕨 🔲 if the filing organization		- -			
B Check Lifthe filing organization	checked box A an	d "limited control" pre	ovisions apply.	4.3 Fig	(In) Affiliated group
Limits o (The term "expenditu	n Lobbying Exper res" means amou)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influen	ce public opinion (g	rass roots lobbying)			
b Total lobbying expenditures to influen	-	•			
 Total lobbying expenditures (add lines 			T.		
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (a					
f Lobbying nontaxable amount. Enter the	1		11		
If the amount on line 1e, column (a) or (b	· 1	bying nontaxable an the amount on line 1e	11		
Not over \$500,000 Over \$500,000 but not over \$1,000,00		0 plus 15% of the ex			
Over \$1,000,000 but not over \$1,500,			cess over \$1,000,000.		
Over \$1,500,000 but not over \$1,500,			ess over \$1,500,000.		
Over \$17,000,000	\$1,000,0				
			-		
g Grassroots nontaxable amount (enter	25% of line 1f)				
h Subtract line 1g from line 1a. If zero o	r less, enter ∙0∙				
Subtract line 1f from line 1c. If zero or				······································	
j If there is an amount other than zero	on either line 1h or	line 1i, did the organi:	zation file Form 4720		
reporting section 4911 tax for this yea	ar?				Yes No
	ons that made a s		r Section 501(h) on do not have to comp es 2a through 2f on pa		
			ear Averaging Period	·	
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
Graceroote lobbying expanditures					

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 C/O ERROTABERE RANCHES 86-067341 | Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities? If "Yes," describe in Part IV				
j	Total, Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)(5	i), or se	ction	
ı uı	501(c)(6).	311 00 I(0)(0	,, 0. 00		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		Х
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		_		Х
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			Х	
1	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes." Dues, assessments and similar amounts from members	·			3,555.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political		"		
_	expenses for which the section 527(f) tax was paid).				
а	Current year		. 2a	5	3,563.
	Carryover from last year				4,591.
	Total		1		3,154.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			5.	5,874
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
	expenditure next year?				2,280.
5	5 Taxable amount of lobbying and political expenditures (see instructions)			<u> </u>	
	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; a	nd Part II-B, li	ne 1i. Als	o, complete	this part
for a	ny additional information.				
w		· ··········			
-					
-					

FORM 990-EZ	OTHER EXPENSES		STATEMENT 1
DESCRIPTION			AMOUNT
BANK CHARGES PROGRAM EXPENSES INSURANCE TRAVEL & ENTERTAINMENT SUPPLIES DUES & SUBSCRIPTIONS COMMUNICATIONS & TELEPHONE IQA LAWSUIT			1,059. 30,370. 2,181. 17,238. 2,072. 300. 7,857. 138,654.
TOTAL TO FORM 990-EZ, LINE 16			199,731
FORM 990-EZ	OTHER ASSETS		STATEMENT
DESCRIPTION	•	BEG. OF YEAR	END OF YEAR
MEETING ROOM DEPOSIT OTHER ASSETS-EZ		15,000.	0 5,000
TOTAL TO FORM 990-EZ, LINE 24		15,000.	5,000

FOI	RM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		នា	PATEN	IENT	3
A)	DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	ſ]	YES	[X]	NO
B)	DID THE ORG	ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	. []	YES	[X]	NO

990-EZ PG 2

STATEMENT

4

TO PROVIDE ACCURATE & TIMELY INFORMATION TO WESTERN FARMERS & RELATED INDUSTRIES RE: PROPOSED LEGISLATION & REGULATIONS WHICH MAY AFFECT WESTERN AGRICULTURE TO FACILITATE INPUT TO LEGISLATORS

990-EZ PG 2

STATEMENT

5

TO IMPROVE BUSINESS CONDITIONS AFFECTING AGRICULTURE & PROMOTE COMMON BUSINESS INTERESTS OF FARMERS IN IRRIGATED AGRICULTURE IN WESTERN U.S.

Form 8868 (Rev. 4-2009)

Form **990**

Department of the Treasury Internal Revenue Service

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)

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

2010
Open to Public Inspection

A For the 2010 calendar year, or tax year beginning and ending C Name of organization D Employer identification number FAMILY FARM ALLIANCE Address change C/O ERROTABERE RANCHES Name change 86-0673419 Doing Business As Room/suite E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Termin-ated 541-884-7963 22895 S DICKENSON AVENUE Amended return G Gross receipts \$ City or town, state or country, and ZIP + 4 Applica-Ition pending RIVERDALE, CA 93656 H(a) Is this a group return F Name and address of principal officer: DANIEL ERROTABERE for affiliates? JYes LX No 22895 S DICKENSON AVENUE, RIVERDALE, CA 9 3 6 H(b) Are all affiliates included? Tax-exempt status: 501(c)(3) X 501(c) (6) (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: WWW.FAMILYFARMALLIANCE.ORG H(c) Group exemption number K Form of organization: X Corporation Trust Association Other > L Year of formation: 1991 M State of legal domicile: AZ Part I Summary Briefly describe the organization's mission or most significant activities: TO IMPROVE BUSINESS CONDITIONS Governance AFFECTING AGRICULTURE & PROMOTE COMMON BUSINESS INTERESTS OF FARMERS Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 0 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 377,804 659,518. Revenue 52,833. 43,415 Program service revenue (Part VIII, line 2g) 9 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Ο. 11 421,219 712,351. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1·3) 0. 0. 0. 0 Benefits paid to or for members (Part IX, column (A), line 4) 100,000 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 278,523 700,526. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 378,523 700,526. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 42,696 11,825. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 75,452 0 Total liabilities (Part X, line 26) 75,452 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block 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. Decaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign DANIEL ERROTABERE, TREASURER Here Type or print name and title PTIN Date Preparer's signature Print/Type preparer's name 08/26/11 seif-employed DANIEL A. MACE, CPA Paid DANIEL A. MACE, CPA Firm's name LENRY & HORNE, LLP Firm's EIN > Preparer Firm's address 1115 EAST COTTONWOOD SUITE 100 Use Only CASA GRANDE, AZ 85122-2950 Phone no. 5208368201 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

	FAMILY FARM ALLIANCE	_
orm	990 (2010) C/O ERROTABERE RANCHES 86-0673419 Page	<u>2</u>
Par	: III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission:	_
	TO IMPROVE BUSINESS CONDITIONS AFFECTING AGRICULTURE & PROMOTE COMMON	
	TO IMPROVE BUSINESS CONDITIONS AFFECTING AGRICULTURE IN MEGREDN II C	_
	BUSINESS INTERESTS OF FARMERS IN IRRIGATED AGRICULTURE IN WESTERN U.S.	_
		_
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?)
	If "Yes," describe these new services on Schedule O.	
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
3	Did the diganization deads conducting, or make diginious changes in not it conducted, any programmer in the conducting and make the conducting and make diginious changes in the conduction and the conduct	•
	if "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 662,284. including grants of \$) (Revenue \$)
-14	MEMBER DEVELOPMENT AND COUNSEL TO PROVIDE WESTERN FARMERS AND THOSE IN	
	RELATED INDUSTRIES WITH AN ORGANIZATION DEDICATED TO THE PRESERVATION	_
	OF IRRIGATED AGRICULTURE	
		_
		_
4b	(Code:) (Expenses \$ 33,997. including grants of \$) (Revenue \$ 52,833.	_)
-110	ANNUAL CONFERENCE TO PROVIDE ACCURATE & TIMELY INFORMATION TO WESTERN	-
	FARMERS & RELATED INDUSTRIES RE: PROPOSED LEGISLATION & REGULATIONS	
		<u> </u>
	WHICH MAY AFFECT WESTERN AGRICULTURE TO FACILITATE INPUT TO LEGISLATORS	<u>'</u>
		_
		—
40	(Code:) (Expenses \$4 , 245 . including grants of \$) (Revenue \$	1
46	NEWSLETTER TO INFORM THE PUBLIC OF THE BENEFITS THEY RECEIVE FROM	- '
		_
	WESTERN FARMERS AND OF THE IMPORTANCE OF A CONTINUED, RELIABLE SOURCE	_
	OF IRRIGATION WATER FOR THOSE FARMERS.	
		_
		_
		_
		_
	Other program continue (Deceribe in Schudule O.)	_
4d	Other program services. (Describe in Schedule O.)	_
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$ 700,526.	<u>-</u> -

032002 12-21-10

4e Total program service expenses ▶

FAMILY FARM ALLIANCE C/O ERROTABERE RANCHES

Form 990 (2010)

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? 1 Х If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. 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 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 5 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 X Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Х 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide X credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? X 10 If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X Part VI 11a b Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in X Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? X 12b If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional....... Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization X or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," Х 19 complete Schedule G, Part III Х 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Form 990 (2010)

FAMILY FARM ALLIANCE C/O ERROTABERE RANCHES

Form 990 (2010) C/O ERROTABERE RAN
Part IV | Checklist of Required Schedules (continued)

. u.	try officialist of required continuedy			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			v
22	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			v
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			37
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b		28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
31		31		Х
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	"		
32	-	32		X
00	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		 ^
33		33		X
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		^
34	Was the organization related to any tax-exempt or taxable entity?			l v
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a				
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2010

FAMILY FARM ALLIANCE Form 990 (2010) C/O ERROTABERE RANCHES Part V | Statements Regarding Other IRS Filings and Tax Compliance

86-0673419 Page 5

rai	Check if Schedule O contains a response to any question in this Part V				
	Check a conduction of companies to any quotient and tall t	**********	T	Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable	3	\dashv		
	Enter the number of Forms W-2G included in line 1a. Enter ·0· if not applicable 1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		1		
Ŭ	(gambling) winnings to prize winners?		10		l
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a	0			Į
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	L	2b	X	Ĺ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		- 1		İ
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<u>L</u>	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	L	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				ĺ
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u> </u>	4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a			5a		<u>X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		├─
6a			_		37
	any contributions that were not tax deductible?	·····	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		cı.		
_	were not tax deductible?	······ ├	6b		\vdash
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the p	navor2	7a		
a	the state of the s	1	7b		
b		······	7.5		
·	to file Form 8282?		7c		
ď	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
е	mit is a second for the second		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	- 1	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required	d? [7g		
h		≀8·C?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting				
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year	ar?	8		ļ
9	Sponsoring organizations maintaining donor advised funds.				
а		}	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	}	9b		
10	Section 501(c)(7) organizations, Enter:				
a		-			
b	• •				
11	Section 501(c)(12) organizations. Enter:		İ		
a		-			
b	· · · · · · · · · · · · · · · · · · ·				
10-	,	$\neg \neg$	12a		
12a b	and a second of the second of	ľ	124		†
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	\neg			
а	The state of the s		13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.				
b	where the contract of the contract to the contract of the cont				
~	organization is licensed to issue qualified health plans				
С	Enter the amount of reserves on hand				
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		
			Form	990	(2010)

Form 990 (2010)

C/O ERROTABERE RANCHES

86-0673419 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to line 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schodulo O. See instruction.

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	111		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	1 1		-
	to conflicts?	12b	Х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			-
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	10.5		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
_	taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	100		
~	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100	<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed ▶AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.	. 14 11110	. ioiai	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:	•	
20	DANIEL ERROTABERE, TREASURER - 559-867-4461	aon, p		
	22895 S DICKENSON AVENUE, RIVERDALE, CA 93656			
	22000 D DICKERDON MYDNOD, KITARKDADE, CV 3000			

Form 990 (2010)

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C/O ERROTABERE RANCHES Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Name and Title	Average hours per week (describe hours for related organizations in Schedule	Individual trustee or director	heck	Pos call t		n app	ly)	Reportable compensation	Reportable compensation	Estimated amount of
	hours for related organizations	stee or directo					E .	from	from related	other
	O)	Individual tru	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the	organizations (W·2/1099·MISC)	compensation from the organization and related organizations
RVEY BAILEY RECTOR		х						0.	0.	0.
M LUNDGREN		12	 	 				0.	V •	
RECTOR		Х						0.	0.	0.
NDY DUNN			\vdash		┢	1		V •	•	<u> </u>
RECTOR		x						0.	0.	0.
N RAYNER		† <u> </u>	\vdash	T					<u> </u>	
RECTOR		X						0.	0.	0.
NIEL ERROTABERE		† 					<u> </u>			<u>v v</u>
EASURER		Х		Х				0.	0.	0.
TRICK O'TOOLE			П			Г				
ESIDENT		Х		Х	1			0.	0.	0.
LL KENNEDY										
AIRMAN		Х		Х				0.	0.	0.
RK RICKS										
T VICE PRESIDENT		X		X			L	0.	0.	0.
RIS HURD										
RECTOR		Х						0.	0.	0.
N SCHWINDT										
D VICE PRESIDENT		Х		Х				0.	0.	0.
					_					
										Form 990 (2010)

Form 990 (2010)

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Part VII Section A. Officers, Directors, Tru	istees, Key En	olgn	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)			(0	2)			(D)	(E)		(F)	
Name and title	Average	(a)		Posi		app	hA	Reportable	Reportable		Estimat	
	hours per week	(CI	IGUN	all	lilai	app	יעי	compensation from	compensation from related		amount othe	
	(describe	rector						the	organizations		compens	ation
	hours for related	eordi	tee			sated		organization	(W·2/1099·MISC)		from t	
	organizations	truste	ral trus		yee	adwo		(W-2/1099-MISC)			organiza and rela	
	in Schedule	individual trustee or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			,	organiza	
	O)	рц	Sil.	8	<u>ş</u>	문통	휻			\bot		
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										\perp		
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>_</u>				+		
1b Sub-total								0.).		0.
c Total from continuation sheets to Part V								0.	1	<u>;</u>		0.
2 Total number of individuals (including but							ho i		I			
compensation from the organization						-,						0
										,	Ye	No No
3 Did the organization list any former office	r, director or tru	iste	e, ke	y er	nplo	yee	, or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for										<u> </u>	3	X
4 For any individual listed on line 1a, is the s												x
and related organizations greater than \$15Did any person listed on line 1a receive or										" 	4	├ ^
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," cor											5	Х
Section B. Independent Contractors	приссо остоии	<u> </u>	101 0	4017	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u> </u>	*****	***************************************		., ,		
Complete this table for your five highest c	ompensated in	dep	end	ent (con	tract	ors	that received more than	\$100,000 of comp	ensat	ion from	
the organization.								F				
(A) Name and busines	o addroco							(B) Description of	eoniicae	Co	(C) mpensal	ion
	s address		*****					Description of	361 VICES		пропас	1011
DAN KEPPEN & ASSOC PO BOX 216, KLAMATH FALI	s, or 9	76	01					EXECUTIVE D	RECTOR		100,	000.
TO BOX 210, KBAMAIII IMI	in on o	, ,	<u> </u>		-			221001110	TIEGION			
									-			
2 Total number of independent contractors	(including but	not	limite	ed to	o th	ose !	liste	d above) who received	more than			
\$100,000 in compensation from the organ				••	••• •·	1						
										F	orm 990	(2010)

FAMILY FARM ALLIANCE C/O ERROTABERE RANCHES

Pai	rt VII	Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$				
<u>8</u>	h	Total. Add lines 1a-1f	659,518.			
8	2 a	PROG.SERV.REVENUE-RELA S41900	52,833.	52,833.		
Program Service Revenue	b					
Seg	C					
Real	d					
Pro	e	All other program service revenue				
	, a		52,833.			
	3 4 5	Investment income (including dividends, interest, and other similar amounts). Income from investment of tax-exempt bond proceeds Royalties				
		(i) Real (ii) Personal				
		Less: rental expenses				
		Net rental income or (loss)				
	/ a	assets other than inventory		1		
		Less: cost or other basis and sales expenses				
	d	Gain or (loss)				
enne	8 a	a Gross income from fundraising events (not including \$ of				
Other Revenue		contributions reported on line 1c). See Part IV, line 18				
ŏ		Net income or (loss) from fundraising events				
	l .	a Gross income from gaming activities. See				
		Part IV, line 19 a				
		b Less: direct expenses b				
	l .	Net income or (loss) from gaming activities		1		
	10 2	a Gross sales of inventory, less returns and allowances				
	 	b Less: cost of goods sold b				
	1	c Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11 a	a				
	į k	b				
	1	C			 	
	'	d All other revenue				
	12	e Total. Add lines 11a-11d Total revenue. See instructions.	712,351	52,833.	0	. 0.
0320 12-2		Total totoliae. Ooo manaduloto.	, , , , , , , , , , , , ,	-1 22/0001	· · · · · · · · · · · · · · · · · · ·	Form 990 (2010

FAMILY FARM ALLIANCE

Form 990 (2010) C/O ERROTABERE RANCHES
Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal	15,814.			
C	Accounting	800.			
d	Lobbying	60,763.			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	100 155			
g	Other	122,155.			
12	Advertising and promotion	12 000			
13	Office expenses	13,820.			
14	Information technology				
15	Royalties				
16	Occupancy	22 225			
17	Travel	23,325.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates Depreciation, depletion, and amortization				
22	· · · · · · · · · · · · · · · · · · ·	1,815.			
23	Other expenses. Itemize expenses not covered	1,010.			
24	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	IGA LAWSUIT	428,871.			
a b	CONFERENCE EXPENSES	32,163.			
C	AWADDC	1,000.			
d	AWARDS				_
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	700,526.			
26	Joint costs. Check here if following SOP	,			
-*	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				

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75,452.

75,452.

75,452

FAMILY FARM ALLIANCE C/O ERROTABERE RANCHES

Grants payable

Deferred revenue _____

Tax-exempt bond liabilities

Escrow or custodial account liability. Complete Part IV of Schedule D

Payables to current and former officers, directors, trustees, key employees,

highest compensated employees, and disqualified persons. Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Other liabilities. Complete Part X of Schedule D

Organizations that follow SFAS 117, check here 🕨 🗓 and complete

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Organizations that do not follow SFAS 117, check here 🕨 🔲 and

Total liabilities. Add lines 17 through 25

lines 27 through 29, and lines 33 and 34.

complete lines 30 through 34.

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iabilities

Net Assets or Fund Balances

Part X Balance Sheet (A) Beginning of year (B) End of year 82,277. 70,452 1 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instructions) Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities Investments - other securities. See Part IV, line 11 12 12 13 Investments · program-related. See Part IV, line 11 13 14 Intangible assets _____ 14 5,000. 5,000 15 Other assets. See Part IV, line 11 15 87,277 75,452 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 Accounts payable and accrued expenses

> 87,277. 87,277. Form 990 (2010)

0.

87,277.

Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI			<u> </u>	••••	
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u>51.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2				26.
3	Revenue less expenses. Subtract line 2 from line 1	3				<u> 25.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		75	, 4	<u>52.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		87	, 2	<u>77.</u>
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					<u> </u>
			_		Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?			2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O		- 1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?		<u>_</u>	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b		<u> </u>
			F	orm	990 ((2010)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Name of the organization

FAMILY FARM ALLIANCE

C/O ERROTABERE RANCHES

Cranization type (check one):

Employer identification number 86-0673419

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(6) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Note. Only a section 501(c	is covered by the General Rute or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
-	on filing Form 990, 990·EZ, or 990·PF that received, during the year, \$5,000 or more (in money or property) from any one plete Parts I and II.
Special Rules	
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990·EZ that met the 33 1/3% support test of the regulations under sections (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% (i) Form 990, Part VIII, line 1h or (ii) Form 990·EZ, line 1. Complete Parts I and II.
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, outions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or cruelty to children or animals. Complete Parts I, II, and III.
contributions for If this box is chec purpose. Do not	(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. sked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively ble, etc., contributions of \$5,000 or more during the year.
Caution. An organization but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), n Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify iling requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Employer identification number

86-0673419

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SAN LUIS DELTA-MENDOTA WATER AUTHORITY PO BOX 2157 LOS BANOS , CA 93635	\$ 387,403.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	SAN LUIS WATER DISTRICT PO BOX 2135 LOS BANOS , CA 93635	\$ <u>66,712.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	WATER DISTRICT #1 900 N SKYLINE DR STE A IDAHO FALLS, ID 83402	\$5,000•	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	WESTLANDS WATER DISTRICT PO BOX 6056 FRESNO, CA 93703	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

FAMILY FARM ALLIANCE C/O ERROTABERE RANCHES

86-0673419

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	

of Part III

Employer identification number Name of organization FAMILY FARM ALLIANCE 86-0673419 O ERROTABERE RANCHES Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held from Part I (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (d) Description of how gift is held `from Part l (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

See separate instructions.

OMB No. 1545-9047

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

 Section 501(c)(4), (5), or (6) orga 	nizations: Complete Part III	ty Tax), of Torritobo E		27,7 1
	Y FARM ALLIANCE		Empl	oyer identification number
•	RROTABERE RANCHES			86-0673419
Part I-A Complete if the	organization is exempt und	der section 501(c)	or is a section 527 o	rganization.
Provide a description of the ord	ganization's direct and indirect politi	cal campaign activities	in Part IV.	
2 Political expenditures			▶\$	
Part I-B Complete if the	organization is exempt un	der section 501(c)	(3).	
	tax incurred by the organization un			
2 Enter the amount of any excise	tax incurred by organization manaç	gers under section 495	5	
3 If the organization incurred a s	ection 4955 tax, did it file Form 4720	ofor this year?		Yes No
4a Was a correction made?		.,,,.,	***************************************	Yes No
b If "Yes," describe in Part IV.				
	organization is exempt un			
	nded by the filing organization for s			
	rganization's funds contributed to c			
	tures. Add lines 1 and 2. Enter here			
	orm 1120-POL for this year?			
5 Enter the names, addresses a	nd employer identification number (E	EIN) of all section 527 p	olitical organizations to which	ch the filing organization
made payments. For each org	anization listed, enter the amount pa	aid from the filing organ	ization's funds. Also enter th	ne amount of political
	re promptly and directly delivered to C), If additional space is needed, pro			ne segregated fund of a
		1		
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
			funds. If none, enter -0	promptly and directly
				delivered to a separate
				political organization. If none, enter -0

		1		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990 EZ) 2010 C/	O ERROTAI	BERE RANCHE	S	86-	0673419 Page 2
Part II-A Complete if the organiz	ation is exen	npt under sectio	n 501(c)(3) and file	d Form 5768	
(election under section	501(h)).				
A Check 🕨 🔲 if the filing organization b	elongs to an affili	ated group.			
B Check 🕨 🔛 if the filing organization o	hecked box A an	d "limited control" pro	visions apply.		
Limits on (The term "expenditure	Lobbying Expenses" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	public opinion (g	rass roots lobbying)			
b Total lobbying expenditures to influence	a legislative bod	y (direct lobbying)			
c Total lobbying expenditures (add lines 1	a and 1b)	,,,,,			
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (ad					
f Lobbying nontaxable amount. Enter the	amount from the	following table in bot	h columns.		
If the amount on line 1e, column (a) or (b)	s: The lobi	oying nontaxable am	ount is:		
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,000,000		0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500,0		0 plus 10% of the exc			
Over \$1,500,000 but not over \$17,000,	· · · · · · · · · · · · · · · · · · ·	0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
h Subtract line 1g from line 1a. If zero or li i Subtract line 1f from line 1c. If zero or li j If there is an amount other than zero or reporting section 4911 tax for this year (Some organization	ess, enter ·0· n either line 1h or ?	raging Period Under	ation file Form 4720		Yes No
colum			es 2a through 2f on pa	ge 4.)	
	Lobbying Exper	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 C/O ERROTABERE RANCHES 86-0673419 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		3)	a)	(1	o)
		Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
_	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities? If "Yes," describe in Part IV				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
_	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	on 501/o	(E) or so	otion	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), secti	טוו טטוונט,	1(0), 01 56	CHOIL	
	501(e)(6).			Yes	No
	Many authorizable all (000), ar mara) duca received pandaductible by members?		1	103	X
1	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?				X
2	Did the organization agree to carryover lobbying and political expenditures from the prior year?			х	
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."		1		7,903.
1	Dues, assessments and similar amounts from members		1	13	1,303.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polit expenses for which the section 527(f) tax was paid).	IGai			
_	·		2a	4	4,717.
	Current year Carryover from last year				2,280.
C	·				6,997.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				8,003.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				<u> </u>
7	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4	1	8,994.
5	Taxable amount of lobbying and political expenditures (see instructions)				
	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; a	nd Part II-B	, line 1i. Als	o, complet	e this part
	ny additional information.		•	•	•
J. U	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
					•

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

2010 Open to Public Inspection

Name of the organization

FAMILY FARM ALLIANCE

C/O ERROTABERE RANCHES

Employer identification number 86-0673419

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
<u> </u>	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate contributions to (during year)		
	Aggregate grants from (during year)		
	Aggregate value at end of year		•
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor adv	ised funds
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
_	for charitable purposes and not for the benefit of the donor o		
Par	***- f		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	, T	istorically important land area
	Protection of natural habitat		rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			1 0. 1
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		1 . 1
3	Number of conservation easements modified, transferred, re-		
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	_
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements durir	ng the year 🕨 \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describe	es the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections o		Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthe	rance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue stateme	ent and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of p	oublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financ	cial gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

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Schedule D (Form 990) 2010

		JIABEKE KAI				Other	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		13412	
	t III Organizations Maintaining C									
	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following that a	re a sign	iticant u	use of its	collection i	items
	(check all that apply):									
а	Public exhibition	d	L	oan or excl	hange program	8				
b	Scholarly research e Other									
¢	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how th	ey further th	ne organization	's exemp	t purpo	se in Par	t XIV.	
	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma								Yes	No_
	t IV Escrow and Custodial Arrang								line 9, or	
Ł	reported an amount on Form 990, Par	_		•						
12	Is the organization an agent, trustee, custodi	an or other intermed	liary for o	contribution	s or other asse	ts not in	cluded			
14	on Form 990, Part X?								Yes	☐ No
h	If "Yes," explain the arrangement in Part XIV									
D	II 163, explain the analyceholic in 1 dic 744	and complete the re	noming c	45101					Amount	
_	Designing holonog						1c		7 11100111	
	Beginning balance						1d			
	Additions during the year									
e	Distributions during the year									
f	Ending balance								Yes	No
	Did the organization include an amount on Fo		217					∟	_] res	NO
	If "Yes," explain the arrangement in Part XIV.			m (11 t 5 -	000 0.4 11					
Par	t V Endowment Funds. Complete i									bask
		(a) Current year	(b) P	rior year	(c) Two years	back (d) Inree y	years back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and losses								 	
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance	į.								
2	Provide the estimated percentage of the year		as:							
_	Board designated or quasi-endowment		%							
	Permanent endowment									
		%								
	Are there endowment funds not in the posse	-	zation the	at are held a	and administere	ed for the	organi	zation		
oa		3331011 of the organia	Lation tin	21 010 11010 1	ana aa					Yes No
	by:								3a(i)	
	(i) unrelated organizations									
	(ii) related organizations If "Yes" to 3a(ii), are the related organization									
							••••••		[00]	
4 Do	Describe in Part XIV the intended uses of the rt VI Land, Buildings, and Equipn									
ra		I			t or other	(a) A = :	u mudet	od	(d) Book	r value
	Description of investment	(a) Cost or basis (invest			t or other (other)		cumulat eciation		(a) Boor	value
1a	Land									
b		F								
ñ	Leasehold improvements	i i								
4	Equipment	i								
	Other	1								
Tota	I, Add lines 1a through 1e. (Column (d) must o	egual Form 990. Par	t X. colu	nn (B). line	10(c).)			▶		0.
- VIC	ter was miss ra tinought rongoonamin fuj must t		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 C/O ERROTZ Part VII Investments - Other Securities.	ABERE RANCHES	2	86-0673419 Page 3
(a) Description of security or category (including name of security)	(b) Book value	(c) M	ethod of valuation: nd-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
(h) (l)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	>		the state of the s
Part VIII Investments - Program Related	See Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value	(c) M	lethod of valuation: nd∙of∙year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	>		
Part IX Other Assets. See Form 990, Part X,	line 15.	1	
	(a) Description		(b) Book value
(1) MEETING ROOM DEPOSIT			5,000
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B Part X Other Liabilities. See Form 990, Pa			5,000
1. (a) Description of liability		(b) Amount	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			
(11)			
Total, (Column (b) must equal Form 990, Part X. col (E	3) line 25.)		
Total. (Column (b) must equal Form 990, Part X, col (E FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the foot 2. FIN 48 (ASC 740).	note to the organization's financial sta	tements that reports the organization's	s liability for uncertain tax positions under Schedule D (Form 990) 201
12-20-10	•	^	

Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 C/O ERROTABERE RANCHES			86-06734	19 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited	l Financial State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1				
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities		1 1		
6	Investment expenses		1 _ 1		
7	Prior period adjustments				
8	Other (Describe in Part XIV.)				
9	Total adjustments (net). Add lines 4 through 8				_
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar		1 1	9.0	
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents With	n Revenue per F	Return	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	***************	***************************************		
a	Net unrealized gains on investments	2a			
h	Donated services and use of facilities				
	Recoveries of prior year grants			-	
¢	Other (Describe in Part XIV.)	-		1	
d				2e	
e	Add lines 2a through 2d			3	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4			
a	Investment expenses not included on Form 990, Part VIII, line 7b			-	
b	Other (Describe in Part XIV.)			- 	
С	Add lines 4a and 4b			40	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XIII Reconciliation of Expenses per Audited Financial Staten	aonto Mi	h Evnancas na	5 Doturn	
1	Total expenses and losses per audited financial statements			1	•
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1.1			
a	Donated services and use of facilities		, , ,	4 1	
b	, , ,			4	
C		1 1		4	
d	,			-	
е					
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV.)	. 4b		_	
С	Add lines 4a and 4b			4c	
5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	
Pa	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III, lines 1a	and 4; Part IV, lines	1b and 2b; Part V	, line 4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com				
,			•		
	1.00.00.00.00.00.00.00.00.00.00.00.00.00		1.11.4.11.1		

				·	

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.

2010 Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

FAMILY FARM ALLIANCE
C/O ERROTABERE RANCHES

Employer identification number 86-0673419

C/O ERROTABERE RANCHED 1 00 00,0 125
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
IN IRRIGATED AGRICULTURE IN WESTERN U.S.
FORM 990, PART VI, SECTION A, LINE 6: AS A 501(C)(6), FAMILY FARM
ALLIANCE HAS MEMBERS THAT ELECT THE BOARD MEMBERS AND HAVE THE RIGHT TO
PARTICIPATE IN THE ORGANIZATION'S GOVERNANCE. MEMBERS DO NOT HAVE THE RIGHT
TO RECEIVE DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERSHIP ELECTS THE BOARD OF
DIRECTORS, THE BOARD OF DIRECTORS ELECT THE OFFICERS.
FORM 990, PART VI, SECTION B, LINE 11: THE BOARD OF DIRECTORS REVIEWS THE
FORM 990 IN CONJUNCTION WITH THE FINANCIAL STATEMENTS BEFORE SUBMISSION TO
THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION HAS A CONFLICT OF
INTEREST POLICY THAT ADDRESSES THE CONSIDERATION OF POTENTIAL CONFLICTS OF
INTEREST BY THE BOARD OF DIRECTORS, COMMITTEE MEMBERS, VOLUNTEERS, AND
THEIR RELATIVES. AS PER THE POLICY, BOARD AND COMMITTEE MEMBERS MUST MAKE
DISCLOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST AND MUST ABSTAIN FROM
VOTING ON ANY ACTION IN WHICH THEY MAY HAVE AN INTEREST. ON AN ANNUAL
BASIS, ALL BOARD MEMBERS ARE REQUIRED TO SIGN OFF ON AN ANNUAL CONFLICT OF
INTEREST FORM, EITHER STATING ANY KNOWN CONFLICTS, OR STATING THAT THERE
ARE NONE.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
032211
01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

Form 8868 (Rev. 1-2011)						Page 2		
	Not Automatic) 3-Month Ex	tension, c	omplete only Part II and check this bo	»х ,	.,	▶ [X]		
Note. Only complete Part II if you have	ve already been granted an a	utomatic :	3-month extension on a previously filed	Form 8	868.			
If you are filing for an Automatic 3								
Part II Additional (Not A	Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	opies n	eeded).			
Name of exempt organization Type or FAMTLY FARM ALLIANCE								
print FAMILLI FARM A	FAMILI FARM ADDIANCE							
C/U ERRUTADER				8	<u>6-067341</u>	<u> </u>		
extended Number, street, and room or suite no. If a P.O. box, see instructions.								
due date for 22895 S DICKE						*		
	state, and ZIP code. For a fo	oreign add	ress, see instructions.					
RIVERDALE, CA	93656							
						0 1		
Enter the Return code for the return	that this application is for (file	e a separa	te application for each return)			[0]T]		
Application		Return	Application			Return		
Application Is For		Code	Is For			Code		
Form 990		01	13.1.0.			- 0000		
Form 990-BL		02	Form 1041-A			08		
Form 990-EZ		03	Form 4720			09		
Form 990-PF	,	04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) tru	st)	05	Form 6069			11		
Form 990-T (trust other than above)		06	Form 8870			12		
STOP! Do not complete Part II if yo	ou were not already granted	l an autor	natic 3-month extension on a previou	ısly file	d Form 8868.			
	DANIEL ERROTAB	ERE, '	TREASURER					
The books are in the care of	22895 S DICKEN	SON A	<u> VENUE - RIVERDALE, (</u>	CA 9	<u> 3656</u>			
Telephone No. ► <u>559-867</u>	-4461		FAX No. ▶			(
-			nited States, check this box					
			emption Number (GEN) If the					
· · · · · · · · · · · · · · · · · · ·			ach a list with the names and EINs of al	memb	ers the extension	n is for.		
4 I request an additional 3-monti		NOVEM	BER 15, 2011.					
5 For calendar year 2010, or			, and ending ,	l, ,		•		
6 If the tax year entered in line 5		check reas	on: Initial return	Final r	eturn			
Change in accounting p								
7 State in detail why you need the WAITING ON ADDI		TNEOD	MATION TO COMPLETE A	\ \ \ \ \ \ \ \ \	CCTID A ME	DEMILDI		
WAITING ON ADDI	TIONAL CLIENT	THEOR	MATION TO COMPLETE 2	2TA 52	CCORAIL	WEI OWN		
8a If this application is for Form 9	190.RI 990.PE 990.T 4720	or 6069 e	inter the tentative tax less any					
nonrefundable credits. See ins		0, 0000, 0	and the terrains tax, 1000 any	8a	s	0.		
		enter anv	refundable credits and estimated	1	<u> </u>			
tax payments made. Include a		•						
previously with Form 8868.	, , ,			8b	\$	0.		
-1	from line 8a. Include your pa	ayment wi	th this form, if required, by using					
EFTPS (Electronic Federal Tax			, , ,	8c	\$	0.		
	Sign	ature ar	nd Verification					
Under penalties of perjury, I declare that it is true, correct, and complete, and that	l have examined this form, inclu I am authorized to prepare this f	ding accom orm.	panying schedules and statements, and to t	ne best o	f my knowledge ai	nd belief,		
Signature >	Title ▶	DANIE	L MACE, CPA	Date				
Manual Control of the					Farm 0000	2 (Day 1 2011)		

Form 8868 (Rev. 1-2011)

Form 8879-EO

IRS e-file Signature Authorization

for an Exempt Organization	
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For calendar year 2010, or fiscal year beginning

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. See instructions.

Employer identification number

Name of exempt organization

FAMILY FARM ALLIANCE C/O ERROTABERE RANCHES

86-0673419

Name and title of officer

DANIEL ERROTABERE

TREASURER

Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	712351
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN:	check one	box only
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XIIau	uthorize	HENRY	&	HORNE,	LLP		to enter my Pil	N <u>29411</u>
						ERO firm name		Enter five numbers, bu do not enter all zeros
as ı	mγ signa	ture on the	orga	anization's tax	k year 20	10 electronically filed return. If I have indicate	d within this return that a	copy of the return

is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ⊳ _

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

86423660504

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature >

Date > 08/26/11

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 12-27-10

Form 8879-EO (2010)