# 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

Legislative hearing on: <u>HR 4234</u>, To amend the Federal Land Policy and Management Act of 1976 to improve the management of grazing leases and permits, and for other purposes.

# For Individuals:

1. Name:

- 2. Address:
- 3. Email Address:
- 4. Phone Number:

\* \* \* \* \*

# For Witnesses Representing Organizations:

- 1. Name: Brenda Richards
- Name of Organization(s) You are Representing at the Hearing: Public Lands Council (PLC) National Cattlemen's Beef Association (NCBA) Idaho Cattle Association (ICA)
- 3. Business Address:

PLC/NCBA: 1301 Pennsylvania Ave. NW, STE 300, Washington, DC 20004 ICA: 2120 Airport Way Boise, ID 83705

4. Business Email Address:

PLC/NCBA: Dustin Van Liew: [Information redacted for privacy] ICA: Wyatt Prescott: [Information redacted for privacy]

5. Business Phone Number:

PLC/NCBA: [Information redacted for privacy] ICA: [Information redacted for privacy]

Name/Organization:	Brenda Richards/PLC-NCBA-ICA
Title/Date of Hearing:	Subcommittee on National Parks, Forests and Public Lands Legislative Hearing
on H.R. 1241, H.R. 1818	, H.R. 2984 and H.R. 4234/Thursday, March 29, 2012 10:00 AM

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.

Degree in business accounting; range management seminars; various training via natural resource seminars

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.

Member of the Boise District Bureau of Land Management Resource Advisory Council for 5 years; member of the Owyhee Natural Resource Committee; member of the liaison advisory committee for the USDA Reynolds Creek Watershed; member of the BLM Resource Advisory Council Resource Management Planning subcommittee, and the Sage Grouse subcommittee; Board member of the Idaho Cattle Association, Chairman of the Idaho Cattle Association Federal Lands Committee and the Idaho Public Land Users; Idaho representative on the National Cattlemen's Beef Association Federal Lands Committee and the National Public Lands Council; past member of the Nevada Cattle Association board of directors.

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.

Actively involved in a family owned and operated cow-calf ranching business. Business runs on a combination of private and federal lands. Actively involved in public lands issues for the past 14 years, many of the meetings, seminars, hearings, etc. attended on a volunteer basis to help assure the viability of our business and the success for it to pass on to our children who will be 5<sup>th</sup> generation ranchers.

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.

None

f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

The PLC represents sheep and cattle ranchers in 15 western states whose livelihood and families have depended on federal grazing permits dating back to the beginning of last century. NCBA is the trade association for America's cattle farmers and ranchers, and the marketing organization for the largest segment of the nation's food and fiber industry. The Idaho Cattle Association represents nearly 1500 producers and agribusiness in Idaho. PLC, NCBA, and ICA strive to create a stable regulatory environment in which our members can thrive and continue to produce the safest and most nutritious meat in the world.

Name/Organization:	Brenda Richards/PLC-NCBA-ICA
Title/Date of Hearing:	Subcommittee on National Parks, Forests and Public Lands Legislative Hearing
on H.R. 1241, H.R. 1818, H	.R. 2984 and H.R. 4234/Thursday, March 29, 2012 10:00 AM

## 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.

Secretary/Treasurer and Board Member Public Lands Council Idaho Cattle Association Federal Lands Committee Chairman Idaho Public Land Users Chairman Representative on the National Cattlemen's Beef Association Federal Lands Committee Member of the Idaho Cattle Association Board of Directors

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).

None

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)).

See attachments

		1		Short Form		L	OMB No. 1545-1150	
	000	E7		Return of Organization Exempt From Incom	e Tax	2000		
Form	990	-EZ		Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code			2009	
			1	(except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined	in posting			
				512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000	) and total		Open to Public	
Depar	tment of	the Treasury		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 require			Inspection	
Interna	al Reven	ue Service		r tax year beginning 10-01 , 2009, and ending		09-3	0,2010	
-			yeai, u	C Name of organization		/er ide	ntification number	
		plicable:	Please	IDAHO CATTLE ASSOCIATION INC		-0384		
	idress ch	-	use IRS label or	Number and street (or P.O. box, if mail is not delivered to street address) Room/suit				
—	ame char	-	print or	Number and street (of P.U. box, it man is not delivered to street address)				
	itial return		type. See	PO BOX 15397	(2	08) 34	13-1615	
(maxim)	rminated		Specific	City or town, state or country and ZIP + 4	F Group			
Ar	nended r	etum	instruc- tions.	•	1 · ·	er 🕨	paon	
Ar	plication	pending		BOISE, ID 83715	Accounting N	······································	Cash X Accrual	
•	Sect	ion 501(c)(3		zuiono una ten (a)(t) terterer periode	Other (specif			
			a cor	npleted Schedul& (Form 990 or 990-EZ).			organization is not	
					Charlesoft		chedule B (Form 990,	
	lebsite							
-			check o	nly one) - 🔀 501(c) ( 6 ) ◀ (insert no.) 4947(a)(1) or 527	990-EZ, or 9			
KC	heck 🕨	<ul> <li>If the or</li> </ul>	rganizat	on is not a section 509(a)(3) supporting organization and its gross receipt	s are normally if	or more	e man \$25,000. A	
F	orm 990	D-EZ or Form	990 ret	urn is not required, but if the organization chooses to file a return, be sure	to file a complet		393,653	
LA	dd lines	s 5b, 6b, and	7b, to li	ne 9 to determine gross receipts; if \$500,000 or more, file Form 990 instea	d of Form 990-E	Z 🏲		
Pa	nt I	Revenu	<u>e, Exp</u>	enses, and Changes in Net Assets or Fund Balances	(See the instruc	tions to	7,148	
	1	Contribution	s, gifts,	grants, and similar amounts received •••••••••••••		1		
				enue including government fees and contracts		2	11,303	
	3	Membership	dues a	nd assessments		3	218,374	
	4	Investment i				4	2,881	
				sale of assets other than inventory ••••••••••••••••••••••••••••••••••••		_		
	b	Less: cost o	r other b	pasis and sales expenses ••••••••••••••••••••••••••••••••••				
R	c	Gain or (loss	s) from s	ale of assets other than inventory (Subtract line 5b from line 5a) $\cdots$	••••	5c		
e V	6	Special events						
é	а	Gross reven						
n u		reported on	line 1)		86,15			
ē	b	Less: direct	expense	es other than fundraising expenses •••••••••• 6b	82,69	0		
				from special events and activities (Subtract line 6b from line 6a) · · · ·		6c	3,467	
1				tory, less returns and allowances ••••••••••••••••••••••••••••••••••••				
				sold • • • • • • • • • • • • • • • • • • •				
	C	Gross profit	or (loss	) from sales of inventory (Subtract line 7b from line 7a) • • • • • • • • • • •		7c		
	8	Other reven	ue (des	ribe 🕨 STM141	)	8	67,790	
	9	Total reven	ue. Ada	I lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 • • • • • • • • • • • • • • • • • •	•••••	9	310,963	
	10	Grants and	similar a	mounts paid (attach schedule)		10		
	11	Benefits pai	d to or f	or members • • • • • • • • • • • • • • • • • • •		11		
E X	12	Salaries of	ner com	pensation, and employee benefits		12	110,296	
P	13	Professiona	l fees ar	d other payments to independent contractors		13	5,348	
e n	14	Occupancy	ront uti	lities and maintenance		14	33,196	
s e	15	Printing nul	olication	s, postage, and shipping		15	48,353	
š	16			scribe > STM130	)	16	106,413	
	17	Total exper	A 2921	dd lines 10 through 16 • • • • • • • • • • • • • • • • • •		17	303,606	
	18		Hoticit) fr	or the year (Subtract line 17 from line 9) ••••••		18	7,357	
A	19	Not assets (	or fund k	balances at beginning of year (from line 27, column (A)) (must agree with				
A NS ee tt	13	and of your	figuro fi	eported on prior year's return) ••••••••••••••••••••••••••••••••••••		19	209,091	
ť	20	Other share	nguie io	et assets or fund balances (attach explanation) • • • • • • • • • • • • • •	. STM104	20	122	
S S	20	Other chang	jes mine	alances at end of year. Combine lines 18 through 20 · · · · · · ·		21	216,570	
	21	Net assets (	or tuna i	ts. If Total assets on line 25, column (B) are \$1,250,000 or more, file F	orm 000 instead		1	
Pa	rt II	Balance	e Shee	<b>IS.</b> In rotal assets on line 25, countin (b) are $\phi$ 1,250,000 of mole, like $f^{(1)}$	(A) Designing of		(B) End of year	
	<b>.</b> .			(See the instructions for Part II.) ments • • • • • • • • • • • • • • • • • • •	(A) Beginning of y 1 4 7	ear ,1992		
22	Cash	, savings, an	d invest	ments • • • • • • • • • • • • • • • • • • •		298 2		
23						501 2		
24	Othe	r assets (des	cribe 🕨	)	212	,998 2		
25						,907 2		
26		liabilities (c				, 901 2		
27				aces (line 27 of column (B) must agree with line 21) ••••••		, v 9 1 2		
For	Drivac	vAct and Pa	nerworl	ReductioAct Notice, see the separate instructions.	Ą		Form <b>990-EZ</b> (2009)	

For PrivacyAct and Paperwork ReductioAct Notice, see the

EEA

(2 J<del>3</del>) • \*\*\*

A set of the set of

Form 990-EZ (2009) IDAHO CATTLE ASSOCIA	TION INC		82-0	38416	7 Page <b>2</b>		
Part III Statement of Program Service Accor	nolishments (See the	instructions for Part II	l.)		Expenses red for section		
What is the organization's primary exempt purpose? PROMOTE	What is the organization's primary exempt purpose? PROMOTE THE CATTLE INDUSTRY						
	Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise						
manner, describe the services provided, the number of persons				organi	zations and section a)(1) trusts; optional		
	s belieficed, of other releve			for oth			
each program title. 28 PROMOTE THE CATTLE INDUSTRY							
28 PROMOTE THE CATTLE INDUSTRY							
······							
	. the stade of the state in the second			28a	227,201		
	ount includes foreign grants	s, check here ••••		208	227,201		
29							
(Grants \$ ) If this amo	ount includes foreign grants	s, check here ••••	•••• <b>&gt;</b>	29a			
30							
(Grants \$ ) If this amo	ount includes foreign grants	s, check here ••••	••••	30a			
31 Other program services (attach schedule) • • • • • • •			• • • • • •				
	ount includes foreign grants	s. check here	••••	31a			
32 Total program service expenses (add lines 28a through 3				32	227,201		
				struction	s for Part IV.)		
Part IV List of Officers, Directors, Trustees, and Key	(b) Title and average	(c) Compensation	(d) Contribution:	s to	(e) Expense		
(a) Name and address	hours per week	(If not paid,	employee benefit pl deferred compens		account and other allowances		
THOMAS MCDONNELL	devoted to position	enter -0)	deletted compens		UITEL SILOWARICCO		
	40	17,628		d	0		
PO BOX 15397 BOISE ID, 83715		17,020		— Ĭ-			
	ACCOUNTING				0		
PO BOX 15397 BOISE ID, 83715	40	28,228		Q	<u> </u>		
	EXECUTIVE DIREC				•		
PO BOX 15397 BOISE ID, 83715	0	28,000		<u> </u>	0		
DARL GLEED	EXECUTIVE DIREC						
PO BOX 15397 BOISE ID, 83715	0	. 10,000		q	0		
······································							
·····							
				1			

••••

Construction of the second state of the second state

Constraint for a single statement of the second sta

Form		384167	Pa	ige 3
Pa	tV Other Information (Note the statement requirements in the instructions for Part V.)			
			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	••• 33		<u>X</u>
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes ••••••••••••••••••••••••••••••••••••	••• 34		<u>X</u>
35	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.			
а				
	6033(e) notice, reporting, and proxy tax requirements?		X	
Ь	If "Yes," has it filed a tax return on Form 990-T for this year?	••• <u>35b</u>	X	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	• • • 36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ••••  37a			
Ь	Did the organization file Form 1120-POL for this year?	••• 37b		<u>X</u>
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	20-		37
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	••• <u>38a</u>		<u>X</u>
	If "Yes," complete Schedule L, Part II and enter the total amount involved •••••••••• 38b			
39	Section 501(c)(7) organizations. Enter:	100		
a	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►			
	section 4911 ► ; section 4912 ► ; section 4955 ► ; section 4955 ► ; section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	- 0.52		
D	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 has not been reported on any of the organization's prior			
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I · · · · · · · · · · · · · · · · · ·	••• 40ь		
~	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
U.	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 • • • • • • • • • • • • • • • • • • •			
н	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
u	reimbursed by the organization · · · · · · · · · · · · · · · · · · ·			
þ	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
Ũ	transaction? If "Yes," complete Form 8886-T	•• 40e		Х
41	List the states with which a copy of this return is filed.	L	1	
		08-343-16	615	
	Located at ▶ PO BOX 15397 BOISE, ID ZIP+4 ▶	83715		
ь	At any time during the calendar year did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	•• 42b		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 FinanciaAccounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	•• 42c		X
	If "Yes," enter the name of the foreign country: 🕨			
43	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 ••••••• 43			
		1		
		Contraction of the local division of the loc	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ • • • • • • • • • • • • • • • • • • •	•• 44		<u>X</u>
45	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	•• 45		X
	EEA	Form 99	JU-EZ (2	.009)

n o pozzi i nanovi prava devezi nanovi n Nanovi na nanovi nano

a service a service devices and the service of the

Form 990-EZ (2009)		IDAHO CATTLE ASSOCIATION INC 8			Page 4	
Pai	t VI Section 5 501(c)(3) org	01(c)(3) organizations and section 4947(a)(1) nonexempt or panizations and section 4947(a)(1) nonexempt charitable trusts must answer (	charitable trusts only . All section questions 46-49b	on		
	and complet	e the tables for lines 50 and 51.				
46	Did the organization	engage in direct or indirect political campaign activities on behalf of or in opp	position to	Yes	No	
	candidates for publi	c office? If "Yes," complete Schedule C, Part I				
47	Did the organization	engage in lobbying activities? If "Yes," complete Schedule C, Part II - • • •		1		
48						
49 a	Did the organization	make any transfers to an exempt non-charitable related organization? • • •	49a			
b		ated organization a section 527 organization?				

.....

-

. . . .

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e)Expense account and other allowances

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000				(b) Type of service	(c) Compensation
				······	
d Total r	number of other independer	nt contractors each receiving over \$100	),000 • • • ►		
		-			
	Under penalties of perjury, and belief, it is true, correc	I declare that I have examined this return, inclu t, and complete. Declaration of preparer (other	ding accompanying sch than officer) is based of	edules and statements, and n all information of which pre	to the best of my knowledge parer has any knowledge.
Sign				1	
Неге	Signature of officer			Date	
	WYATT PRESCOTT	, EXECUTIVE DIRECTOR			
	Type or print name and titl	B	······································		
Paid	Preparer's signature		Date	Check if self- employed	Preparer's Identifying No. (See inst.)
Preparer's	Firm's name (or yours	WILSON HARRIS AND COMPAN	Y	EIN 🕨	
Use Only	if self-employed),	1602 W FRANKLIN STREET			
	address, and ZIP+ 4	BOISE, ID 83702		Phone no. 🕨	208-344-1355
May the IRS	discuss this return with the	preparer shown above? See instructi	ons ••••••		····▶ X Yes No
			EEA	•	Form <b>990-EZ</b> (2009)

					OMB No. 1545-0047
SCHEDULE C	Po	olitical Campaign and Lo	obbying Acti	VITIES	2009
(Form 990 or 990-EZ)	For Organiz	zations Exempt From Incomex Under section 501(c) and section 527			2003
Department of the Treasury		Complete if the organization			Open to Public
Internal Revenue Service		tach to Form 990 or Form 990-EZ.			Inspection
-		n 990, Part IV, line 3, or Form 990-E		rontical Campaign A	cuvities), then
<ul> <li>Section 501(c) (oth</li> <li>Section 527 organization</li> </ul>	er than section 501(c) zations: Complete Par		and C below. Do not		
		n 990, Part IV, line 4, or Form 990-E			
<ul> <li>Section 501(c)(3) o</li> </ul>	rganizations that have	filed Form 5768 (election under secti NOT filed Form 5768 (election under	section 501(h)): Co	e Part II-A. Do not cor mplete Part II-B. Do n	nplete Part II-B. ot complete Part II-A.
-		n 990, Part IV, line 5 (Proxy Tax), the	n		
<ul> <li>Section 501(c)(4), (</li> </ul>	5), or (6) organization	s: Complete Part III.			
Name of organization					er identification number 384167
IDAHO CATTLE AS			F04/-) t-		
Part I-A Com	olete if the organ	ization is exempt under sect 's direct and indirect political campaig	I <u>ON 5U1(C) OF IS</u> n activities in Part IV	a section 527 or	ganization.
1 Provide a descript 2 Political expenditu				··· ▶ \$	
3 Volunteer hours					
e volunteer nouro					······
Part I-B Com	olete if the organ	ization is exempt under sect	ion 501(c)(3).		
1 Enter the amount	of any excise tax incu	red by the organization under section	4955 • • • • •	••••• • • • • •	
2 Enter the amount	of any excise tax incu	red by organization managers under s	section 4955 • • •	••••• • *	
3 If the organization	incurred a section 495	55 tax, did it file Form 4720 for this ye	ar?••••		•••• Yes No
4a Was a correction	made? • • • • • •				•••• Yes No
b If "Yes," describe					
Part I-C Com	olete if the organ	ization is exempt under sect	<u>ion 501(c), exce</u>	ept section 501(c	<u>)(3).</u>
1 Enter the amount	directly expended by t	he filing organization for section 527 e	exempt function	<b></b> .	
		on's funds contributed to other organiz		Ψ.	
2 Enter the amount	on activities + • • • •			<b></b> s	
· ·		l lines 1 and 2. Enter here and on For			
				••••• \$	
4 Did the filing organ	nization file Form 1120	-POL for this year? • • • • • • •			· · · Yes No
		er identification number (EIN) of all se			payments
	•	, enter the amount paid from the orga			
		y and directly delivered to a separate			segregated
fund or a political	action committee (PAC	<ol><li>If additional space is needed, provi</li></ol>	de information in Pa	irt IV.	
<b>(a)</b> Narr	e	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, anter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
For Privacy Act and Pa	aperwork Reduction /	Act Notice, see the Instructions for	Form 990.	EEA Sche	dule C (Form 990 or 990-EZ) 2009

n andreas and a start of a start

er er en en stat operationalisation de antistation (et al. 1994). Autorite et al. 1997 et al

Construction of the second s Second se

Pa	Int II-A Complete if the organization	is exempt under section 501(c)(3) and filed	Form 5768 (elec	tion
	under section 501(h)).			
Α	Check 🕨 🗌 if the filing organization belongs to a			
В	Check 🕨 🔄 if the filing organization checked box	A and "limited control" provisions apply.	- <u></u>	
	•	ing Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totais
1a	· · · · · · · · · · · · · · · · · · ·			
b		ve body (direct lobbying)		
C	Total lobbying expenditures (add lines 1a and 1b)			
đ	enter entertier parte and an and an			
е	Total exempt purpose expenditures (add lines 1c a	and 1d) ••••••••••••••••••••••••••••••••••		
f	Lobbying nontaxable amount. Enter the amount from			
	columns.			
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is : 20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% of line	1f) • • • • • • • • • • • • • • • • • • •		
h	Subtract line 1g from line 1a. If zero or less, enter	-0- •••••		
i		0		
j	If there is an amount other than zero on either line	1h or line 1i, did the organization file Form 4720 reporting	ıg	
	section 4911 tax for this year?			Yes No

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4et Averaging Period						
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	(e) Total
<b>2</b> a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
с	Total lobbying expenditures				· · ·	
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

EEA

Schedule C (Form 990 or 990-EZ) 2009

• ~

 A state of the second state of the se second state of the second state o

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

Yes         No         Amount           1         During the year, did the filing organization attempt to influence foreign, national, state or local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative matter or referendum, through the use of:         Image: Complex State or Local legislative logislative logislative logislation legislation legislation legislation legislation legislation to the organization to the not described in section 501(c)(3)?         Image: Complex State organization legislation managers under section 501(c)(4), section 501(c)(5), or section foot (c)(6).           1         Types, "enter the amount of any tax incurred under section 501(c)(4), section 501(c)(5), or section foot (c)(6).         Yes No           1         Types, "enter the amount of any tax incurred under section 501(c)(4), section 501(c)(5), or section foot (c)(6).         Image: Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section foot (c)(6).           1         Types,"         Image: Complete if the organi	<u></u>	(election under section 501(n)).	(	a)	(b)		
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:       Image: Construct of the construction o			Yes	No	Amoun	t	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:       Image: Construct of the construction o	1	During the year did the filing organization attempt to influence foreign, national, state or local					
referendum, through the use of:       a Volunteers?         a Volunteers?       a Volunteers?         b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?       b Mailings to members, legislators, or the public?         c Media advertisements?       b Mailings to members, legislators, or the public?       b Mailings to members, legislators, or published or broadcast statements?         f Grants to other organizations for lobbying purposes?       b Direct contact with legislators, their staffs, government officials, or a legislative body?       b Dift activities? If "Yes," describe in Part IV         f Other activities? If "Yes," describe in Part IV       b Dift activities? If "Yes," enter the amount of any tax incurred under section 4912       b Dift activities? If "Yes," enter the amount of any tax incurred under section 4912       b Dift the organization section 4912 to this year?         b If the fing organization incurred a section 4912 to this year?       b Dift the organization grade to any over lobbying expenditures of \$2,000 or less?       b Dift the organization grade to any over lobbying expenditures for 501(c)(4), section 501(c)(5), or section 501(c)(6), if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes,"         1       Dues, assessments and similar amounts from members?       za         2       Complete if the organization grad.       za         2       Did the organization grade to any over lobbying appenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). <td>•</td> <td>legislation, including any attempt to influence public opinion on a legislative matter or</td> <td></td> <td></td> <td></td> <td></td>	•	legislation, including any attempt to influence public opinion on a legislative matter or					
a       Volunteers?       1         b       Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?       1         c       Media advertisements?       1         d       Mailings to members, legislators, or the public?       1         e       Publications, or published or broadcast statements?       1         f       Grants to other organizations for lobbying purposes?       1         g       Direct contact with legislators, their staffs, government officials, or a legislative body?       1         h       Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means?       1         i       Other activities? If "Yes," effect the amount of any tax incurred under section 4912       1         if "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(3)?       1       1         if "Yes," enter the amount of any tax incurred under section 4912       1       1       1         if "Yes," enter the amount of any tax incurred under section 4912       1       1       1       1         if "Yes," enter the amount of any tax incurred under section 501(c)(d), section 501(c)(5), or section       501(c)(6).       1       1       X         if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?       1       1       X		referendum, through the use of:					
b       Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?       Image: State State Statements?         c       Media advertisements?       Image: State Statements?         d       Mailings to members, legislators, or the public?       Image: State Statements?         f       Grants to other organizations for lobbying purposes?       Image: State Statements?         g       Direct contact with legislators, their staffs, government officials, or a legislative body?       Image: State State Statements?         i       Other activities? If "Yes," describe in Part IV       Image: State	а	Volunteers? · · · · · · · · · · · · · · · · · · ·					
c       Media advertisements?	b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? •••••••					
e       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?         i       Other activities in line 1 cause the organization to be not described in section 501(c)(3)?         b       If Yes," enter the amount of any tax incurred under section 4912         c       ff "Yes," enter the amount of any tax incurred under section 4912         c       ff "Yes," enter the amount of any tax incurred under section 4912         c       ff "Yes," enter the amount of any tax incurred under section 4912         d       If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?         e       If the organization make only in-house lobbying expenditures of \$2,000 or less?         2       Did the organization make only in-house lobbying expenditures for \$2,000 or less?         2       X         3       I         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Sectio	с	Media advertisements?					
e       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?         i       Other activities in line 1 cause the organization to be not described in section 501(c)(3)?         b       If Yes," enter the amount of any tax incurred under section 4912         c       ff "Yes," enter the amount of any tax incurred under section 4912         c       ff "Yes," enter the amount of any tax incurred under section 4912         c       ff "Yes," enter the amount of any tax incurred under section 4912         d       If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?         e       If the organization make only in-house lobbying expenditures of \$2,000 or less?         2       Did the organization make only in-house lobbying expenditures for \$2,000 or less?         2       X         3       I         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Sectio	d	Mailings to members, legislators, or the public?					
f       Grants to other organizations for lobbying purposes?	е	Publications or published or broadcast statements?					
g       Direct contact with legislators, their staffs, government officials, or a legislative body?       Image: Constraint of the consthe constraint of the constraint of the constrai	f	Grants to other organizations for lobbying purposes?					
i       Other activities? If "Yes," describe in Part IV         j       Total. Add lines 1c through 1i         2a       Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?         b       If "Yes," enter the amount of any tax incurred under section 4912         c       If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?         c       If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization make only in-house lobbying and political expenditures of \$2,000 or less?       2       X         3       Did the organization agree to carryover lobbying and political expenditures form the prior year?       3       3         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         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).       2a	g	Direct contact with legislators, their staffs, government officials, or a legislative body? • • • • • • • • • • • • • • • • •					
j       Total. Add lines 1c through 1i	h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? · · · · · · · · · · · ·					
2a       Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?       Image: Complete if the amount of any tax incurred under section 4912         b       If "Yes," enter the amount of any tax incurred by organization managers under section 4912       Image: Complete if the organization incurred a section 4912 tax, did if file Form 4720 for this year?         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       Image: Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH part III-A, lines of \$2,000 or less?         2       Did the organization agree to carryover lobbying and political expenditures from the prior year?       Image: Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       Image: Carryover from last year         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures of political expenditures of political expenditures of political expenses for which the section 527(f) tax was paid).       Image: Carryover from last year       Image: Carryover from last year         2       Total       Total       Za       Za       Za       Za       Za       Za <t< td=""><td>i</td><td>Other activities? If "Yes," describe in Part IV • • • • • • • • • • • • • • • • • •</td><td></td><td></td><td></td><td></td></t<>	i	Other activities? If "Yes," describe in Part IV • • • • • • • • • • • • • • • • • •					
b       If "Yes," enter the amount of any tax incurred under section 4912         c       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 if file Form 4720 for this year?         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section         501(c)(6).       Yes         1       X         2       X         3       Did the organization agree to carryover lobbying expenditures of \$2,000 or less?       1         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3         9       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section         501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered         "Yes."       1         1       2         2       2         3       0         4       Urent year         5       2         4       Current year         1       2         2       2         2       2         3       1         2       2         2       2	j	Total Add lines 1c through 1i · · · · · · · · · · · · · · · · · ·					
c       If "Yes," enter the amount of any tax incurred by organization managers under section 4912	2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Containentit			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?       Image: Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       Image: Complete if the organization make only in-house lobbying expenditures of \$2,000 or less?       Image: Complete if the organization make only in-house lobbying and political expenditures from the prior year?       Image: Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       Image: Complete if the section 527(f) tax was paid).       Image: Complete if the section 527(f) tax was paid).         2       Carryover from last year       Za       Za         2       Carryover from last year       Za         3       Za       Za         4       If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excees the organization agree to carryover to the reasonable estimate of nondeductible lobbying	ь	If "Yes," enter the amount of any tax incurred under section 4912					
Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       1       X         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3       2         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3       3         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         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).       2         a       Current year       2b       2         b       Carryover from last year       2c       3         c       Total       3       2       2         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3       3         4       If notices were	С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
501(c)(6).       Yes       No         1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2       X         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3       2       X         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3<		If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	(5)		otion		
1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2       X         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3       2       X         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3       3       3       3         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."       1       2       2       2       2       2       2       2       2       2       2       2       2       2       3 <td< td=""><td>Pa</td><td></td><td>(), C</td><td>or se</td><td>GUON</td><td></td></td<>	Pa		(), C	or se	GUON		
1       Were substantially all (90% or more) dues received nondeductible by members?       Image: 1 transition in the substantial is an and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying         1       X         2       X         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3         2       X         3       Image: Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         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).       2a         a       Current year       2b       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3		<u>501(c)(6).</u>			Yes	No	
2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2       X         3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3       3         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Z       Z         3       Organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         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).       2a         2       Carryover from last year       2b       2a         2       Total       2b       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying <td>4</td> <td>Mare substantially all (00% or more) dues received nondeductible by members? • • • • • • • • • • • • • • • • • • •</td> <td></td> <td></td> <td>1</td> <td>x</td>	4	Mare substantially all (00% or more) dues received nondeductible by members? • • • • • • • • • • • • • • • • • • •			1	x	
3       Did the organization agree to carryover lobbying and political expenditures from the prior year?       3       3         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         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).       2a         a       Current year       2b         c       Total       2b         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying       3		Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members       1         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).       1         a       Current year       2a         b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying       3		Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."         1       Dues, assessments and similar amounts from members         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).       1         2       Current year       2a         b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	Necetion 200	Complete if the organization is exempt under section 501(c)(4), section 501(c	(5). (	or se	ction		
"Yes."       1       Dues, assessments and similar amounts from members       1         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).       2a         a       Current year       2a         b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1	ne 3 i	is an	swered		
1       Dues, assessments and similar amounts from members       1         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).       2         a       Current year       2a         b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying       3							
<ul> <li>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).</li> <li>a Current year · · · · · · · · · · · · · · · · · · ·</li></ul>	1	Dues, assessments and similar amounts from members • • • • • • • • • • • • • • • • • • •	• •	1			
expenses for which the section 527(f) tax was paid).       2a         a Current year       2a         b Carryover from last year       2b         c Total       2c         3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying       4	2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying       3		expenses for which the section 527(f) tax was paid).					
c       Total       Control       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying       3	а	Current year ••••••••••••••••••••••••••••••••••••	••				
c       Total       Control       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying       3	ь	Carryover from last year ••••••••••••••••••••••••••••••••••••					
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	C	Total • • • • • • • • • • • • • • • • • • •	••				
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	••	3			
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	4						
		excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
and political expenditure next year? • • • • • • • • • • • • • • • • • • •		and political expenditure next year?	••	J			
5 Taxable amount of lobbying and political expenditures (see instructions) • • • • • • • • • • • • • • • • • • •			••	5			
Part IV Supplemental Information	Pa	rt IV Supplemental Information					
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i.			ie 11.				
Also, complete this part for any additional information.	Also	, complete this part for any additional information.					
		· · · · · · · · · · · · · · · · · · ·					

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.
Name of the organization	Em
IDAHO CATTLE AS	SOCIATION INC
	Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. ers are not required to complete this part.
	anization raised funds through any of the following activities. Check all that apply.
a Mail solicitations	e Solicitation of non-government grants
<b>b</b> Internet and email se	ilicitations f Solicitation of government grants
c Phone solicitations	g X Special fundraising events
d 🗍 In-person solicitatior	S

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

<ul> <li>Name of individual or entity (fundraiser)</li> </ul>	(ii) Activity	(fii) Did fund custody or contribu	control of	<b>(iv)</b> Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
				- ·		
			-			
Total • • • • • • • • • • • • • • • • • • •					<u> </u>	
3 List all states in which the organize registration or licensing.	zation is registered o	r licensed to	solicit fund	s or has been notified	l it is exempt from	

Idaho,

EEA

OMB No. 1545-0047 2009 Open to Public Inspection

X No

e ....

-

Employer identification number

82-0384167

Yes

Page 2

. ^..

	ie G (FOIN 350 01 350-EZ) 2003	HO CATTLE ASSOCIA			-0384167 Pag
<b>ar</b>	Fundraising Events. Co more than \$15,000 on Form 9	PO-FZ line 6a. List events	with gross receipts greate	r than \$5.000.	Shea
l		(a) Event #1 CONVENTION	(b) Event #2 GOLF TOURNAM	(c) Other Events	(d) Total Events Add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
	1 Gross receipts	60,346	14,282	-	74,628
	2 Less: Charitable				
	contributions · · · · · · · · · · · · · · · · · · ·				
	minus line 2)	60,346	14,282		74,628
1					
	4 Cash prizes • • • • • • • • • • • • • • • • • • •				
	5 Non-cash prizes • • • • • • •				
	5 Non-cash prizes • • • • • • •				
	6 Rent/facility costs • • • • • •				
	7 Food and beverages • • • • •	1			
	8 Entertainment · · · · · · · · ·				
	9 Other direct expenses • • • •	51,230	7,403		58,63
1	0 Direct expense summary Add lines	s 4 through 9 in column (d	)		( 58,633
	1 Net income summary Combine lin	e 3, column (d), and line 1	0 • • • • • • • • • • • • • •		15,995
ar	till Gaming. Complete if the o than \$15,000 on Form 990-E		s" to Form 990, Part IV, Iin	e 19, or reported more	
		(a) Bingo	(b) Puli tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (
	1 Gross revenue				
	2 Cash prizes • • • • • • • • • •				
	3 Non-cash prizes • • • • • • • • •				
	4 Rent/facility costs · · · · · ·				
	5 Other direct expenses • • • • •				
			Yes %	Yes %	
		Yes %	1 Ies 70		

Direct expense summary Add lines 2 through 5 in column (d)

a Is the organization licensed to operate gaming activities in each of these states? . . . .

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Enter the state(s) in which the organization operates gaming activities:

7

8

b If "No," Explain:

b If "Yes," Explain:

9

11

12

Volunteer labor

	1
Does the organization operate gaming activites with nonmembers?	11
Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
formed to administer charitable gaming?	12

. . . . . . . . . .

٠

Yes

9a

10a

No

Х

Х

(

Scheo	dule G (Form 990 or 990-EZ) 2009 IDAHO CATTLE ASSOCIATION INC	82-0384167	P	age 3
001100			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	%		
b	An outside facility • • • • • • • • • • • • • • • • • • •	%		
14	Provide the name and address of the person who prepares the organization's gaming/special events books			
	and records:			
	Name LAURA SECHLER			
	Address > PO BOX 15397 BOISE, ID 83715			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue? • • • • • • • • • • • • • • • • • • •	••••• 15a		
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the			
	amount of gaming revenue retained by the third party <b>&gt;</b> \$			
с	If "Yes," enter name and address:			
	Name		10.00	
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation <b>&gt;</b> \$			
	Description of services provided			
	•			
	Director/officer Employee Independent contractor	1240		
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	47-		
	retain the state gaming license? · · · · · · · · · · · · · · · · · · ·	••••• 17a		
Ъ	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			
	in the organization's own exempt activities during the tax year 🕨 \$			

E	EA	

Schedule G (Form 990 or 990-EZ) 2009

\*\*\*

 $\tau$  , the set of the

lame(s) as shown on return	Federal Supporting Stateme	nts	2009
	FORM 990EZ, PART I, LINE 16 OTHER EXPENSES SCHEDULE 2		
DESCRIPTION NATIONAL DUES INFORMATION TECHNOL PROMOTIONS AND ADVE DUES AND SUBSCRIPTI MEMBERSHIP RECRUITM PROGRAMS	RTISING ONS	AMOUNT 25,162 1,986 1,781 1,180 1,131 75,173	
TOTAL		106,413	
	FORM 990EZ, PART II, LINE 24 OTHER ASSETS SCHEDULE 3		
DESCRIPTION ACCOUNTS RECEIVABLE FOTAL	BEGINNING OF YEAR 502		YEAR 1,018 1,018
	FORM 990EZ, PART II, LINE 26 OTHER LIABILITIES SCHEDULE 3 BEGINNING		
ESCRIPTION ACCOUNTS PAYABLE DEFERRED REVENUE	OF YEAR 3,907	END OF	YEAR 3,423 6,200
TOTAL	3,907	7	9,623

STATMENTLD

Name(s) as shown on return	ing Statements 2009
FORM 990EZ, PART OTHER REVENUES SC	
DESCRIPTION RENT PUBLICATION ADVERTISING	AMOUNT 14,643 53,147
TOTAL	67,790

•~

o to Monte

# FORM 990EZ, PART I, LINE 20 OTHER CHANGES IN NET ASSETS SCHEDULE

DESCRIPTION	<u>AMOUNT</u>
PRIOR PERIOD ADJUSTMENT	122
TOTAL	122

Form	990-	EZ		R	eturn	of C	)rgan	nizati	hort F ion Ex or 4947(a)(	cemp	t Fro	om l		e Tax			ОМ	B No. 1545	
Depai	dment of th	le Treasury	1	512(b)(1	nsoring org 13) must fil a	) anization le Form 9 assets les	except bla is of dono 990. All oth is than \$2	r advised r advised ner organ ,500,000	benefit trust I funds and Nizations with at the end	t or privala controllin In gross re of the yea	e <b>foundati</b> g organiz eceipts le ar may us	ion) ations a ss than a this fo	s defined in \$1,000,000 ; rm.	and total			and the second	en to P nspeci	Contraction of the second s
Intern	al Revenue	e Service						use a co		etum to se LO-01			ng requirem	ents,		<u> </u>	4. sec. 1	, 20 0 9	
_		18 calendar	year, o				ووروب والمحد والمحد		-	10-01	, 2000	o, anu	enung	DEr				cation n	umber
	heck if app		Piease	TDAH	ame of orga O CATI			TTON.	INC.						82-				
	ddress chai ame chang	-	use IRS label or	2					s not delive	red to stre	et addre	ss)	Room/suite	2 E ]	elepho	ne ni	umb	er	
$\equiv$	itial return	e	print or type.																
	mination		See	ро в	ox 153	397									(20	8) 3 <sub>/</sub>	43-	1615	
(	mended ret	um	Instruc-		ty or town,		countryand	1 ZIP + 4	4					FC	Group E	xem	ptior	า	
	oplication p	ending			E, ID									1	lumber	•••	•>		<u></u>
- <u></u>	Sectio	on 501(c)(3	) organ	nizatio	ns and 4	1947(a)(	(1) none	exempt	: charital	ole trus	s must	t attac	h G	Account	ting me	thod	: [_	Cash	X Accrual
			a cor	mplete	ed Scheo	dul <b>a</b> (F	orm 99	0 or 99	0-EZ).					Other (s					
													H		And intervent			anizatior	
-	/ebsite:													•				dule B (F	orm 990,
JΟ	rganizat	tion type (c	check or	nly one	9) - [X] 5	01(c) (	6) <	(inse	rt no.)		a)(1) or		627	990-EZ		· · · · ·		*	30 A roturo
													receipts a	tre norm	any not	mor	e ma	an 920,00	00. A return
is	not requ	ired, but if t	the orga	anizatio	n choos	es to fil	e a retu	m, bes		e a com		Eorm 0	00 instan	d of For	n 990.F	7	¢.		410,744
	The second second	5b, 6b, and <b>Revenu</b>	7D, to II	IINE 9 to	5 determ	ine gro	ss recei	pis, n ə	1,000,00		ic, lie i mal D	alond	Soo (Si	ee the in	structio	ns fo	y Pa	art I.)	
IFa	rt I	Contribution	e, Exp	pense arante	S, and sir	<u>nilar an</u>	nges il	<u>n net</u> eceiver	ASSER	<u>5 01 F1</u>	<u></u>	<u>alain</u>		• • • •	••	1	T		32,022
	2 P	rogram ser	s, ynis, vice rev	venue i	including	n aoverr	nment fe	es and	- contract	s ••					•••	2			8,146
		/lembership													•• [	3	1		220,412
		nvestment i			• • • •										•• [	4			2,773
		Gross amou			f assets	other th	nan inve	ntory				5a							
	bι	ess: cost o	r other b	basis a	and sales	s expen	ses • •		• • • •			5b							
R	<b>c</b> 0	Sain or (loss	s) from s	sale of	assets o	other th	an inver	ntory (S	ubtract li	ne 5b fr	om line	5a) (a	ttach sche	edule) •	••	5c	ļ		
e v	6 s	pecial events	and activi	vities (co	mplete app	olicable p	arts of Scl	nedule G	i). If any aπ	ount is fro	om gan	ning, ch	eck here 🕨						
e		Gross reven							of contri	butions			ı						
n   u		eported on			• • • •			• • • •	• • • •	• • • •		<b>6</b> a			,921				
e		ess: direct													,583		4		7,338
		let income											SCHG		••	<u>6c</u>	1,338		
ł	7a (	Gross sales	of inver	entory, I	ess retui	rns and	allowar	ICES .	• • • •			7a 7b	ļ						
	b L	.ess: cost o Gross profit	t goods	s sold	••••	····		iract lin	••••	 . line 7s	••••	1	L			7c	<b>\$</b>		
															· · ·	8			67,470
	8 ( 9 1	Other reven Total reven	ue (uesi up Adr	Id lines	1 2 3	4 50 6	c 7c ar					* * *			<b>*</b>	9	+		338,161
	10 (	Grants and s	similar a	amoun	ts paid (	attach s	schedule	)				• • •			••	10			
	11 🖬	Ronofite nai	d to or fi	for mer	mbers +										• •	11			
E X	12 8	Salaries, off	ier com	npensat	tion. and	employ	vee bene	efits •				• • •			••	12			94,460
p e	13 F	Professional	l fees ar	and othe	er pavme	ents to i	indepen	dent co	ntractors						••	13			22,381
n	14 0	Jecunanew	rent uti	hilifies :	and main	tenanc	e								• •	14	<u> </u>		24,419
s e	15 F	Printing, put	olication	ns, posi	tage, and	d shippi	ing • ·	• • • •	• • • •	• • • •	• • • •	• • •	• • • • •		••	15	4		53,655
S	<b>16</b> C	Other expen	nses (de	escribe	► STM	130									<u>)</u>	16			140,184
	ן 17	Other expen	ises. A	Add line	es 10 thro	ough 16	3 • • •		• • • •	• • • •	• • • •	• • •	* * * * *	• • • •	<b>•</b>	17			335,099 3,062
A	- 18 E	Excess or (c	deficit) fo	for the <u>p</u>	year (Su	btract li	ine 17 fr	om line	9) • •	• • • •	• • • •				••	18			3,002
NS ee te t	19 N	let assets o	or fund t	balance	es at bec	ginning	of year	(from lir	ne 27, co	iumn (A	)) (mus	t agree	e with			19	<b>3</b>		206,882
e s t e	e	end-of-year Other chang	figure re	reported	d on prio	r year's	; return)	• • •		· · · ·				. STEMJ	04	20			(853)
S	20 (	Other chang Net assets o	jes in ne	let asse	as of tur	lo baiar d of vog	ices (all	ach exp	pianation	) • • • • wah 20						21			209,091
					If Total		an line 2		mn (R) a	re \$2.50	0 000 0	or more	e, file Forn	n 990 ins	stead of		m 99	90-EZ.	
Pa	rt II	Balance	e Snee		the instru				(u) a	,υ ψ <u>ε</u> ,υυ	3,300 0			(A) Beginr			T		l of year
22	Cach	savings, an	d invest	tments									•		150,1	· · · · · · · · · · · · · · · · · · ·	22	<u>, -, -, -, -, -, -, -, -, -, -, -, -, -,</u>	147,199
23	Land a	nd building:	s • • •										•		67,9	24	23		65,298
24													)		23,3				501
25	Total a	assets (des I <b>ssets ••</b>	• • • •	• • • •	• • • •				• • • •			* * *	• [		241,4				212,998
26	Total I	iabilities (d	lescribe	e 🕨	STM	1132							)		34,5				3,907
27	Net as	sets or fun	id balar	nces (l	ine 27 of	f columi							•		206,8	82			209,091
For	Privacy	Act and Pa	aperwoi	ork Red	luction /	Act Not	lice, see	the In	struction	ns for F	orm 99	0.	EEA				I	Form 99	<b>)-EZ</b> (2008)

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

~~

and provide the second s

e deste deste generales destates grades and ender a general de service de la constant de service de service de

a da angla a

Form 990-EZ (2008) IDAHO CATTLE ASSOCIA	TION, INC.		82-0	38416	7 Page 2
Part III Statement of Program Service Acco		instructions for Part II	.)		Expenses
What is the organization's primary exempt purpose? PROMOT	E THE CATTLE INDUS	TRY			ired for 501(c)(3)
Describe what was achieved in carrying out the organization's	exempt purposes. In a cle	ar and concise manner			1) organizations 947(a)(1) trusts;
describe the services provided, the number of persons benefit	ed, or other relevant inform	nation for each program	n title.		al for others.)
28 PROMOTE THE CATTLE INDUSTRY					
······					
(Grants \$ ) If this am	ount includes foreign grant	s, check here • • • •	· · · · <b>&gt;</b> [_]	28a	231,865
29					
		f t		29a	
<u>(optime 1</u>	ount includes foreign gran	is, check here • • • •	· · · · <b>/</b>	294	
30					
(Grants \$ ) If this am	ount includes foreign gran	s check here • • • •	••••	30a	
31 Other program services (attach schedule) • • • • • •			• • • • •		
(Grants \$ ) If this am	ount includes foreign grani	ts, check here ••••	••••	31a	
32 Total program service expenses (add lines 28a through				32	231,865
Part IV List of Officers, Directors, Trustees, and Key	Employees. List each on	e even if not compensa	ited. (See the ins	struction	is for Part IV.)
	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributions employee benefit pl	sto	(e) Expense account and
(a) Name and address	devoted to position	enter-0)	deferred compens		other allowances
THOMAS MCDONNELL	EXEC DIRECTOR				
PO BOX 15397 BOISE ID, 83715	40	22,917		0	0
LAURA SECHIER	ACCOUNTING	20 669		d	0
PO BOX 15397 BOISE ID, 83715	40	20,668		—	
			l		
	I	1	1		

•.·^·

 Construction of the second s Second seco

1.0.1

Form	990-EZ (2008) IDAHO CATTLE ASSOCIATION, INC. 82-	0384167	٦	Page 3
Pa	t V Other Information (Note the statement requirements in the instructions for Part VI.)			
20.000			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	•••• 33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"			
	attach a conformed copy of the changes	•••• 34		Х
35	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 your reason for not reporting the income on Form 990-T.			
а	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	X	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes,"			
	complete applicable parts of Schedule N · · · · · · · · · · · · · · · · · ·	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions •••• 37a			
ь, - b	Did the organization file Form 1120-POL for this year?	•••• 37b		X
	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		X
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved ••••••••••••••••••••••••••••••••••••			
39	501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 • • • • • • • • • • • • • • • • • •			
b	Gross receipts, included on line 9, for public use of club facilities ••••••••••••••••••••••••••••••••••••			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	in the second		
	section 4911 ► ; section 4912 ► ; section 4955 ►			
ь	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		
c	Enter amount of tax imposed on organization managers or disqualified persons during			
	the year under sections 4912, 4955, and 4958			
d	Enter amount of tax on line 40c reimbursed by the organization •••••••••••			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
-	transaction? If "Yes," complete Form 8886-T	••• 40e		X
41	List the states with which a copy of this return is filed.	<b></b>		
	The books are in care of > IDAHO CATTLE ASSOCIATION Telephone no. >	208-343-1	615	
	Located at > PO BOX 15397 BOISE, ID ZIP+4	83715		
b	At any time during the calendar year did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	••• 42b	•	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 FinanciaAccounts.			2,000
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	••• 42c		X
	If "Yes," enter the name of the foreign country:			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year • • • • • • • • • • • • • • • • • • •			
			Yes	No
4 <b>4</b>	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ • • • • • • • • • • • • • • • • • • •	• • • 44		X
45	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	45		X
·	EEA	Form 9	90-EZ	(2008)

 A state of the second se Second se Second secon second sec

(i) A substitution of the state of t the state of the

Form	990-EZ (2008) IDAHO CATTLE ASSOCIATION, INC.	82-0384167		Page 4
Par	<b>TVI</b> Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer quest and complete the tables for lines 50 and 51.	stions 46-49		
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		Yes	No
	candidates for public office? If "Yes," complete Schedule C, Part I	4	6	
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II · · · · · · · · · · ·	4	7	
48				
			a	
b	If "Yes," was the related organization(s) a section 527 organization?		b	

.....

the second s

- 2222-2222

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e)Expense account and other allowances
number of other employees paid over \$100,000				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there are none, enter "None."

	a) Name and address of each ind	iependent contractor paid more than \$100,000		(b) Type of service	(c) Compensation			
		;						
Fotal numbe	r of other independent cor	tractors each receiving over \$100,000	••• •					
01	Under penalties of perjur and belief, it is true, corre	y, I declare that I have examined this return, includi ct, and complete. Declaration of preparer (other th	ing accompanying sch nan officer) is based or	edules and statements, and a all information of which pre	to the best of my knowledge parer has any knowledge.			
Sign	Signature of officer			Date				
Here	THOMAS MCDONNELL, EXEC DIRECTOR							
	Type or print name and ti							
Paid	Preparer's signature		Date	Check if self- employed	Preparer's Identifying No. (See inst.)			
Preparer's		WILSON HARRIS AND COMPANY	E	EIN 🕨				
Use Only	Firm's name (or yours if self-employed),	1602 W FRANKLIN STREET						
•	address, and ZIP+ 4	BOISE, ID 83702		Phone no.	208-344-1355			
May the IRS	discuss this return with th	e preparer shown above? See instructio	ns • • • • • • •		····▶ 🔀 Yes 🗌 No			
			EEA		Form 990-EZ (2008			

SCHEDULE C (Form 990 or 990-EZ) Department of the Treasury		olitical Campaign and izations Exempt From Incomex Un ► To be completed by organizati ► Attach to Form 990 or F	der section 501(c) ons described bel	and section 527	OMB No. 1545-0047 2008 Open to Public Inspection
Internal Revenue Service	red "Ves " to Form	■ Attach to Form 990 or F 990, Part IV, line 3, or Form 990-E		Political Campaign Activ	A second s
<ul> <li>Section 501(c)(3) organization</li> <li>Section 501(c) (other</li> <li>Section 527 organization</li> <li>If the organization answer</li> <li>Section 501(c)(3) organization</li> <li>Section 501(c)(3) organization</li> <li>If the organization answer</li> </ul>	anizations: Complete than section 501(c) tions: Complete Parl ered "Yes," to Form anizations that have anizations that have ered "Yes," to Form	e Parts I-Aand B. Do not complete Pa (3)) organizations: Complete Parts I-A - Aonly. • 990, Part IV, line 4, or Form 990-Ei filed Form 5768 (election under section NOT filed Form 5768 (election under • 990, Part IV, line 5 (Proxy Tax), the	rt I-C, and C below. Do no <b>Z, Part VI, line 47 (</b> on 501(h)): Comple section 501(h)): Co	t complete Part I-B. Lobbying Activities), the te Part II-A. Do not comple	n te Part II-B.
<ul> <li>Section 501(c)(4), (5)</li> </ul>	, or (6) organizations	s: Complete Part III.		Employer id	entification number
Name of organization IDAHO CATTLE ASS	CTATION. INC.			82-0384	
Part I-A To be c		l organizations exempt unde	er section 501(	c) and section 527 o	rganizations.
		's direct and indirect political campaig	n activities in Part I	V.	
2 Political expenditure	5			\$	
3 Volunteer hours •				••••	
Part I-B To be o	completed by al	l organizations exempt unde dule C for details.	er section 501(	c)(3).	
1 Enter the amount of	any excise tax incur	red by the organization under section	4955 •••••	· · · · · · • • • • • • • • • • • • • •	
2 Enter the amount of	any excise tax incur	red by organization managers under s	section 4955 •••	· · · · · · <b>· · </b> \$	
3 If the organization in	curred a section 495	5 tax, did it file Form 4720 for this ye	ar?••••		
					• Yes No
b If "Yes," describe in Part I-C To be c		l organizations exempt unde	er section 501(	c), except section 50	)1(c)(3).
		dule C for details. he filing organization for section 527 e			
1 Enter the amount dir	ectly expended by it			· · · · · · · • <b>&gt;</b> \$	
		n's funds contributed to other organiz		· · ·	
527 exempt function	activities • • • •				
		on expenditures. Add lines 1 and 2 ar			
on Form 1120-POL,	line 17b • • • • •				
4 Did the filing organiz	ation file Form 1120	P-POL for this year? • • • • • • • •			• Yes No
		er identification number (EIN) of all se			ments
		ndicate if the amount was paid from t			
		directly delivered to a separate politic			d
fund or a political ac	tion committee (PAC	). If additional space is needed, provi			
(a) Name		(b) Address	(c) EiN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
					1
				· ·	
For Privacy Act and Pap	erwork Reduction	Act Notice, see the Instructions for	Form 990.	EEA Schedule	C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990-EZ) 2008	DAHO	CATTLE	ASSOCIATION,	INC

Sche	dule C (Form 990 or 990-EZ) 2030 DAHO CATTLE ASSO	CIATION, INC.	82-038	4167 Page 2
10.001.0000	rt II-A To be completed by organiza	tions exempt under section 501(c)(3) that fi	led Form 5768	
	(election under section 501()	)). See the instructions for Schedule C for details.		
A	Check 🕨 🗍 if the filing organization belongs to	an affiliated group.		
в	Check 🕨 🦳 if the filing organization checked bo	x A and "limited control" provisions apply.		
	Limits on Lobby	/ing Expenditures	(a) Filing organization's	(b) Affiliated group totals
	(The term "expenditures" m	eans amounts paid or incurred.)	totals	
1a	Total lobbying expenditures to influence public op	inion (grass roots lobbying)		
b				
С	Total lobbying expenditures (add lines 1a and 1b)			
d	Other exempt purpose expenditures • • • •			
е	Total exempt purpose expenditures (add lines 1c	and 1d) •••••••		
f	Lobbying nontaxable amount. Enter the amount f			
	columns.			
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is : 20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% of line	11) • • • • • • • • • • • • • • • • • •		
h	Subtract line 1g from line 1a. Enter -0- if line g is	more than line a • • • • • • • • • • • • • • • • • •		
i		nore than line c • • • • • • • • • • • • • • • • • •		<u></u>
j		e 1h or line 1i, did the organization file Form 4720 reportin	g	
-	section 4911 tax for this year?			Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.)

	Lobbying Expenditures During 4ear Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</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	Grassroot non-taxable amount								
e	Grassroots ceiling amount (150% of line 2d, column (e))								
f	Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2008

And the second sec

and a data alla

• 104

# 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.

*******	or ou (election under accuon ou (in)).	(	a)	(b)
		Yes	No	Amount
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)?			
с	Media advertisements? • • • • • • • • • • • • • • • • • • •			
d	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? · · · · · · · · · · · ·			
i	Other activities? If "Yes," describe in Part IV · · · · · · · · · · · · · · · · · ·			
j	Total lines 1c through 1i · · · · · · · · · · · · · · · · · ·			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912 ••••••••••••••••			
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
đ	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Pa	rt III-A To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6). See the instructions for Schedule C for details.	501(	c)(5),	
				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members? • • • • • • • • • • • • • • • • • • •	• • •	• • •	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2 X
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3
Pa	rt III-B To be completed by all organizations exempt under section 501(c)(4), section			
	section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR i	f Par	t III-A	λ,
	question 3 is answered "Yes." See Schedule C instructions for details.		1	
1	Dues, assessments and similar amounts from members	• •		
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). Current year ••••••••••••••••••••••••••••••••••••		<b>2</b> a	
a	Current year · · · · · · · · · · · · · · · · · · ·	••	2a 2b	
þ	Carryover from last year	••	20 20	
c			3	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues • • • • • •	••	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		4	
-			4 5	
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) • • • • • • • • • • • • • • • • • •	••	5	
Pa	TIV Supplemental Information	o 11		
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, lin	e II.		
Also,	complete this part for any additional information.			

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service		rm 990 or Form 990-E	Z. Must be cor	npleted by or	nation Regard ming Activiti ganizations that answers" we than \$15,000 on Form	to Form 990, I	ia.	OMB No. 1545-0047 2008 Open to Public Inspection
Name of the organization							• •	ntification number
IDAHO CATTLE AS						<b>D I D C D C</b>		384167
					I "Yes" to Form 990,		9 17,	
<ol> <li>Indicate whether the organisations</li> <li>Mail solicitations</li> <li>Email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitation</li> <li>In-person solicitation</li> <li>Did the organization has or key employees listed</li> <li>If "Yes," list the ten high to be compensated at least or the solution of the solution of</li></ol>	ns ve a written o I in Form 990 nest paid indi <sup>i</sup>	or oral agreement ( , Part VII) or entity viduals or entities	e f g X with any ind y in connect (fundraisers	Solicitation Solicitation Special fur ividual (inc ion with pro	of non-government g of government grant adraising events luding officers, direct ofessional fundraising to agreements under	grants is ors, trustee g activities? r which the	fundraiser is	es 🔀 No
<ul> <li>Name of individual or entity (fundraiser)</li> </ul>		(ii) Activity	(iii) Did fundi custody or o contribu	control of	(iv) Gross receipts from activity	(or reta fundrais	unt paid to ained by) er listed in ol. <b>(i)</b>	(vi)Amount paid to (or retained by) organization
·····			Yes	No				
			-			_		
<u></u>								
			-					
						1		
			1					
		[						
		<u> </u>	<u> </u>					
Total • • • • • • • • • • •								
3 List all states in which the registration or licensing.	e organizatio	n is registered or	licensed to	solicit fund	s or has been notified	l it is exem	ot from	L
Idaho,								

EEA

\*\*\*\*

and the second se

an a' an an an ann an Annaichte an Annaichte an an Annaichte an Annaichte an Annaichte an Annaichte an Annaichte Annaichte an Annaichte

11

12

Page **2** 

Part II	Fundraising Events.	Complete if the organization answered	"Yes" to	Form 990	, Part IV, line	18, or reporte

Pa	rt II	Fundraising Events. Cor more than \$15,000 on Form 99				orrea
			(a) Event #1 CONVENTION	(b) Event #2 GOLF TOURNAM	(c) Other Events	(d) Total Events Add col. (a) through
R			(event type)	(event type)	(total number)	col. (c))
e v e	1	Gross receipts	60,114	19,807		79,921
n u	2	Less: Charitable				
e	•	contributions				
	3	Gross revenue (line 1 minus line 2) • • • • • • • • •	60,114	19,807		79,921
D		minus ine 2)				
i r e	4	Cash prizes • • • • • • • • • • • •				
c t	5	Non-cash prizes ••••••				
E X	6	Rent/facility costs • • • • • • •				
р е п	7	Other direct expenses · · · · ·	61,475	11,108		72,583
s	8	Direct expenses summary Add line	s 4 through 7, column (d)			( 72,583 )
e s	9	Net income summary Combine line				7,338
Pa	rt III					L
		than \$15,000 on Form 990-EZ				
R e v			<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	<b>(c)</b> Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue	1	Gross revenue				
Durect	2	Cash prizes • • • • • • • • • • • •				
	3	Non-cash prizes				
Expenses	4	Rent/facility costs				
ē	5	Other direct expenses	:			
	6	Volunteer labor	Yes%	☐ Yes % ☐ No	│	
-	7	Direct expense summary Add lines	2 through 5 in column (d)		•••••	()
	8	Net gaming income summary Com	pine lines 1 and 7 in colun	nn (d) • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	
9		er the state(s) in which the organiza				Yes No
а		he organization licensed to operate (	paming activities in each o	of these states? • • • •		•••• <u>9a</u>
b	lf "ł	No," Explain:				
40-				had an targain-tad during t		••••• 10a
		re any of the organization's gaming Yes," Explain:	icenses revokea, suspen	ded or terminated during th		[10a]
11	Dor	es the organization operate gaming a	activites with nonmembers	\$?		···· 11 X

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity 12 formed to administer charitable gaming? .....

Schedule G (Form 990 or 990-EZ) 2008

Х

Scheo	dule G (Form 990 or 990-EZ) 2008 IDAHO CATTLE ASSOCIATION, INC.	82-0384167	9	age 3
			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	%		
b	An outside facility • • • • • • • • • • • • • • • • • • •	%		
14	Provide the name and address of the person who prepares the organization's gaming/special events books			
	and records:			
	Name IDAHO CATTLE ASSOCIATION			
	Address > PO BOX 15397 BOISE, ID 83715			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue? • • • • • • • • • • • • • • • • • • •	••••• <b>15</b> a		
b	If "Yes," enter the amount of gaming revenue received by the organization <b>S</b> and the			
	amount of gaming revenue retained by the third party $\blacktriangleright$ \$			
С	If "Yes," enter name and address:			
	Name			
	Address			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license? • • • • • • • • • • • • • • • • • • •	••••• 17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			
	in the organization's own exempt activities during the tax year ▶ \$			

Schedule G (Form 990 or 990-EZ) 2008

\*\*\*

A strategy of the strategy of the

(a) Statistical Annual Statistical Statistical Statistical Statistics (Statistical Statistics), Statistical Statistics (Statistics), Statistical Statistics, Statistical Statistics), Statistical Statistics, Statis Statistics, Statis

Name(s) as shown on return	Supporting Statement	s 2008 FEIN
	Z, PART I, LINE 16 ENSES SCHEDULE 2	
DESCRIPTION NATIONAL DUES OFFICE EXPENSE EQUIPMENT RENT AND REPAIRS DUES AND SUBSCRIPTIONS MEMBERSHIP RECRUITMENT DEPRECIATION PROGRAMS TOTAL		AMOUNT 21,820 22,470 6,079 961 1,097 126 87,631 140,184
	PART II, LINE 24 SSETS SCHEDULE 3 BEGINNING OF YEAR 23,335 29 23,364	<u>END OF YEAR</u> 501
OTHER LIABI	PART II, LINE 26 <u>ELITIES SCHEDULE 3</u> BEGINNING OF YEAR 34,530 34,530	END OF YEAR 3,907 3,907
TOTAL	34,530	3,907

----

	Federal Supporting Statements	2008
e(s) as shown on return		FEIN
	FORM 990EZ, PART I, LINE 8 OTHER REVENUES SCHEDULE 2	
ESCRIPTION ENT UBLICATION ADVERT ISCELLANEOUS	1	UNT 4,498 7,887 5,085
OTAL	6	7,470
OTH	FORM 990EZ, PART I, LINE 20 ER CHANGES IN NET ASSETS SCHEDULE	
<u>OTH</u> ESCRIPTION RIOR PERIOD ADJUS	ER CHANGES IN NET ASSETS SCHEDULE	<u>UNT</u> (853)
ESCRIPTION RIOR PERIOD ADJUS	ER CHANGES IN NET ASSETS SCHEDULE	
SCRIPTION RIOR PERIOD ADJUS	ER CHANGES IN NET ASSETS SCHEDULE	(853)
ESCRIPTION RIOR PERIOD ADJUS	ER CHANGES IN NET ASSETS SCHEDULE	(853)
ESCRIPTION	ER CHANGES IN NET ASSETS SCHEDULE	(853)
ESCRIPTION RIOR PERIOD ADJUS	ER CHANGES IN NET ASSETS SCHEDULE	(853)
ESCRIPTION RIOR PERIOD ADJUS	ER CHANGES IN NET ASSETS SCHEDULE	(853)

	000		<b>Return of Organization Ex</b>	empt Fr	om Inc	comeā	Бх	OMB No. 1545-0047
Form	rm 990 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung					2007		
			benefit trust or priva					2007
<b>_</b> .								Open to Public
•	nent of theTreasury Revenue Service	🕨 The	organization may have to use a copy of th	is return to s	atisfy state	e reporting	g requirements.	Inspection
A			ax year beginning		, 2007, ai			30,2008
в	Check if applicable:	Please	C Name of organization				D Employer identific	ation number
	Address change	use IRS label or	IDAHO CATTLE ASSOCIATION, 1	INC.			82-0384:	167
	Name change	print or	Number and street (or PO, box if mail is not delive	ered to street ac	ddress) I	Room/suite	E Telephone number	ſ
	Initial return	type. See	PO BOX 15397				(208) 343	3-1615
	Termination	Specific Instruc-	City or town, state or countryand ZIP+ 4				F Accounting metho	d: Cash X Accrual
	Amended return	tions.	BOISE	ID 8371	15		Other (specify)	
	Application pending	Section	n 501(c)(3) organizations and 4947(a)(1) nonexempt	charitable	H and I are	e not applica	ble to section 527 orga	inizations.
		trusts r	nust attach a completed Schedulà (Form 990 or 990	HEZ).	H(a) is th	is a group re	etum for Mates?	Yes X No
					H(b) If "Y	es," enter nu	imber of <b>affi</b> ates	
G Webs	ite:				H(c) Are	all afiliates i	ncluded?	Yes No
	nization type (check only	one)	X 501(c) ( 6 ) ◀(insert no.) 4947(a)(1)	) or 527		,	i list. See instructions.)	
K Chec			not a 509(a)(3) supporting organization and its gros	SS	H(d) is th orga	is a separat inization cov	e return filed by an /ered by a group ruling?	? Yes No
		-	A return is not required, but if the organization choose		I Gro	up Exemptio	n Number 🕨	
	a return, be sure to file a				M Che	eck 🕨 🛛	if the organization	is not required
	s receipts:Add lines 6b, 8				-		. B (Form 990, 990	
Part			and Changes in NetAssets or F	und Bala	nces (	See the ir	nstructions.)	
	1 Contributions, gi	fts, grants, an	id similar amounts received:					
	a Contributions to					1a		
	b Direct public sup					1b	57,120	
		upport (not included on line 1a) •••••••••••••••••••••••••••••••••••						
		1a through 1d) (cash \$ 57,120 noncash \$ ) • • • • • • • • • • • • • •						e 57,120
			uding government fees and contracts (from	n Part VII, line	e 93) ••			2 49,294
			ments					3 207,715
			orary cash investments •••••••					4 992
	5 Dividends and ir							5
	5a Gross rents • •					6a	14,214	
	b Less: rental exp					6b		
			ubtract line 6b from line 6a • • • • • •				6	Sc 14,214
R e .	7 Other investmen						) 7	7
ė ,	Ba Gross amount fr	•		(A) Secu	urities		(B) Other	
U						8a		
e			sales expenses			8b		
	C. Gain or (loce) (a	ttach schedule	e) • • • • • • • • • • • • • • • • • • •	•		8c		
	d Net gain or (loss) (a	Comhine lir	ne 8c, columns (A) and (B)				8	Bd
			attach schedule). If any amount is from ga				s <b>TM101</b>	
'	a Gross revenue (							
	contributions rer	norted on line	1b) • • • • • • • • • • • • • • • • • • •			9a	<b>7</b> 1,709	
	h less direct ever	anses other th	nan fundraising expenses			9b	· · · ·	
	c Net income or /	nee) from ene	cial events. Subtract line 9b from line 9a •				9	c 71,709
		venton less	returns and allowances •••••••			10a		
	h loss sales of in	nde eold				10ь		
	C Groce profiles //		es of inventory (attach schedule). Subtract	line 10b from	n line 1∩e		11	0c
		uss) ((U)() Sale	line 103)					
1	Other revenue (1     Tetel	tom mare vil, Add Bree 4e - 1	2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11					
1		Hud lines le,	2, 3, 4, 5, 66, 7, 80, 96, 106, and 11 • • • 4, column (B)) • • • • • • • • • • • •					
E 1: X	<ul> <li>Program service</li> </ul>	s (nom ine 44	4, column (B)) • • • • • • • • • • • • • • • • • •					
E 1 X P 1 e 1	<ul> <li>Management an</li> </ul>	a general (fro	m line 44, column (C)) • • • • • • • • • • • • • • • • • •					
n 11	b Fundraising (from	m line 44, colu	umn (D)) - • • • • • • • • • • • • • • • • • •				1	
e 1'	B Payments to affi	ates (attach s	schedule) • • • • • • • • • • • • • • • • • • •				· · · · · · · · 1	-
<sup>™</sup>   1 <sup>*</sup>	7 Total expenses	. Add lines 16	ang 44, column (A) ••••••••					,

For PrivacyAct and Paperwork ReductioAct Notice, see the separate instructions.

17

18

19

20

21

Net Asset

Net assets or fund balances at beginning of year (from line 73, column (A))

Total expenses. Add lines 16 and 44, column (A)

Excess or (deficit) for the year Subtract line 17 from line 12 .....

Form 990 (2007)

417

207,716

206,882

(1,251)

18

19

20

21

### Form 990 (2007) IDAHO CATTLE ASSOCIATION, INC.

82-0384167

Page 2

Applie 1
 Applie 1

Pa	Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) Functional Expenses organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)						
	Do not include amounts reported on line		(A) Total	(B) Program	(C) Management	(D) Fundraising	
	6b, 8b, 9b, 10b, or 16 of Part I.			services	and general		
22 a	Grants paid from donor advised funds (attach schedule)						
	(cash \$)	1					
	If this amount includes foreign grants, check here	<b>22</b> a					
22 b	Other grants and allocations (attach schedule)						
	(cash \$)						
	If this amount includes foreign grants, check here	22b					
23	Specific assistance to individuals (attach						
	schedule)	23					
24	Benefits paid to or for members (attach						
	schedule) • • • • • • • • • • • • • • • • • • •	24					
25 a	Compensation of current officers, directors,						
	key employees, etc. listed in Part VA • • • • • • • • •	25a			[		
b	Compensation of former officers, directors,	0.001					
	key employees, etc. listed in Part VB • • • • • • • • •	25b					
C	Compensation and other distributions, not						
	included above, to disqualified persons (as						
	defined under section 4958(f)(1)) and persons	05.					
	described in section 4958(c)(3)(B)	25c					
26	Salaries and wages of employees not included	26	105,717				
~=	on lines 25a, b, and c	20	100,717				
27	Pension plan contributions not included on	27					
~~	lines 25a, b, and c						
28	Employee benefits not included on lines 25a - 27 · · · · · · · · · · · · · · · · · ·	28	3,968				
~~		20	9,193				
29	Payroll taxes	30		······			
30	Professional fundraising fees · · · · · · · · · · · · · · · · · ·	30	2,042				
31	Accounting fees	32	2,042			L	
32	Supplies	33		······································			
33	Telephone	33	4,722				
34	Postage and shipping	35	7,357				
35	Occupancy	36	15,785				
36	Equipment rental and maintenance	37	8,051	u			
37 20	Printing and publications	38	32,085				
38 20	Travel · · · · · · · · · · · · · · · · · · ·	39	52,005				
39 40	Conferences, conventions, and meetings	40	92,021				
40 41		40		·			
41 42	Depreciation, depletion, etc. (attach schedule) • • • • •	42	2,881				
42 43	Other expenses not covered above (itemize):	<u> </u>					
a	DUES	43a	21,675				
b	VARIOUS PROGRAMS	43b	49,044				
c	CONTRIBUTIONS	43c	4,184				
d	LOBBY/LEGISLATIVE	43d	21,708				
u e	MISC, INSURANCE, OFFICE	43e	18,927				
f	MIDE, INDORATOR, OTTOL	43f	338				
g	PROMOTIONS, ADVERTISING	43g	929				
у 44	Total functional expenses. Add lines 22a						
· • - •	through 43g. (Organizations completing						
	columns (B)-(D), carry these totals to lines						
	13-15) • • • • • • • • • • • • • • • • • • •	44	400,627	(	o	0	
loin	t Costs. Check F if you are following SOP98-2.		-,		1	L	
5000	Coold F I gou do foroning our of L					N Vec Ville	

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? · · · · · · • [] Yes 🔀 No ; (ii) the amount allocated to Program services \$ If "Yes," enter (i) the aggregate amount of these joint costs \$ ; ; and (iv) the amount allocated to Fundraising \$ (iii) the amount allocated to Management and general \$

Form 990 (2007)

For	m 990 (2007) IDAHO CATTLE ASSOCIATION, INC.	82-038		Page 3
P	art III Statement of Program ServiceAccomplishments (See the instructions.)			
For	m 990 is available for public inspection and, for some people, serves as the primary or sole source of information about	а		
par	ticular organization. How the public perceives an organization in such cases may be determined by the information pres	ented		
on	its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organizat	ion's		
	grams and accomplishments.			
	at is the organization's primary exempt purpose? PROMOTE CATTLE INDUSTRY.		Program	
	organizations must describe their exempt purpose achievements in a clear and concise manner State the number			nses 501(c)(3) and
	clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4)		(4) orgs., an trusts; but o	d 4947(a)(1)
org	anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		othe	rs.)
а	See SERVICES			
	·····			
	(Grants and allocations \$ ) If this amount includes foreign grants, check here			······································
b				
-	(Grants and allocations \$ ) If this amount includes foreign grants, check here			
¢				
	(Grants and allocations \$ ) If this amount includes foreign grants, check here			
d				
u				
	(Grants and allocations \$ ) If this amount includes foreign grants, check here			
۵	Other program services (attach schedule)	<u>- L</u>		
e	(Grants and allocations \$ ) If this amount includes foreign grants, check here	▶□		
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	•••	L	
	EEA		Form	<b>990</b> (2007)

••

and an other affine to the state of the stat

n a da esta da esta de la consta da actividad

Form 990 (2007) IDAHO CATTLE ASSOCIATION, INC.

Page 4

~

A PERCENTER AND A PERCENT AND A PERCENT

Par	t IV	Balance Sheets (See the instructions.)			<u>/e`</u>
N	lote:	Where required, attached schedules and amounts within the description	(A) Designing of your		(B) End of year
r		column should be for end-of-year amounts only	Beginning of year 61,767	45	End of year 90,800
	45	Cash - non-interest-bearing			59,324
	46	Savings and temporary cash investments • • • • • • • • • • • • • • • • • • •	89,947	46	
	47 0	Accounts receivable			
		Less: allowance for doubtful accounts · · · · · · · · 47b	12,972	47c	23,335
	48 a	Pledges receivable · · · · · · · · · · · · · · · · · · ·			
		Less: allowance for doubtful accounts · · · · · · 48b		48c	
	49	Grants receivable • • • • • • • • • • • • • • • • • • •		49	
		Receivables from current and former officers, directors, trustees, and			
		key employees (attach schedule) ••••••••••••••••••••••••••••••••••••		50a	
A	ь	Receivables from other disqualified persons (as defined under section			
s	-	4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) • • •		50b	
s	51 a	Other notes and loans receivable (attach			
e		schedule)		2020-0000000000000000000000000000000000	
t	b	Less: allowance for doubtful accounts •••••• 51b		51c	
S	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	29	53	29
	54 a	Investments - publicly-traded securities		54a	
	b	Investments - other securities (attach schedule) · · · · · F Cost FMV		54b	
		Investments - land, buildings, and			
		equipment: basis • • • • • • • • • • • • • • • • • •			
	b	Less: accumulated depreciation (attach			
		schedule) · · · · · · · · · · · · · · · · · · ·		55c	
	56	Investments - other (attach schedule)		56	
	57 a	Land, buildings, and equipment: basis •••••• 57a 301,701			
		Less: accumulated depreciation (attach stm116 schedule)	71,786	57c	67,924
	58	Other assets, including program-related investments			
		(describe ►)		58	
	59	Total assets (must equal line 74). Add lines 45 through 58 • • • • • • • • • • • • • • • • • •	236,501		241,412
	60	Accounts payable and accrued expenses	28,785		34,530
i	61	Grants payable • • • • • • • • • • • • • • • • • • •		61	
а	62	Deferred revenue • • • • • • • • • • • • • • • • • • •		62	
b	63	Loans from officers, directors, trustees, and key employees (attach			
i		schedule) · · · · · · · · · · · · · · · · · · ·		63	
i	64 a	Tax-exempt bond liabilities (attach schedule)		64a	
t	b	Mortgages and other notes payable (attach schedule)		64b	
e	65	Other liabilities (describe )		65	
s			00 70F		24 520
	66	Total liabilities. Add lines 60 through 65	28,785	66	34,530
	Orga	nizations that follow SRS 117, check here X and complete lines			
	<u>-</u>	67 through 69 and lines 73 and 74.	164,666	67	136,307
NF	67	Unrestricted	43,050		70,575
∍u	68	Temporarily restricted	43,030		0,5/3
n d	69	Permanently restricted		03	<u>_</u>
	Orga	mizations that do not follow SHS 117, check here $\blacktriangleright$ and			
s B s a	-	complete lines 70 through 74.		70	
• I	70 74	Capital stock, trust principal, or current funds		70	
a sn	71	Paid-in or capital surplus, or land, building, and equipment fund		72	
c	72	Retained earnings, endowment, accumulated income, or other funds ••••••		14	
) e 's	73	Total net assets or fund balances. Add lines 67 through 69 or lines			
3		70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) • • • • • • • • • • • • • • • • • • •	207,716	73	206,882
	74	equal line 21) · · · · · · · · · · · · · · · · · · ·	236,501		241,412
1	74	TUTAL BADINESS AND HEL ASSESSMENT DATATION. AND THES OF AND TO			

Form 990 (2007)

Forr	n 990 (2007)	IDAHO CATTLE ASSOCIATION, INC.				82-03841	.67 Page 5
	rt IV-A	Reconciliation of Revenue perAu instructions.)	dited Fin	ancial Stater	nents With Rev	enue per Rett	
a	Total revenu	e, gains, and other support per audited financ	ial statemen	ts • • • • • •	* * * * * * * * * *	••• a	401,044
b	Amounts inc	luded on line a but not on Part I, line 12:					
1	Net unrealize	ed gains on investments • • • • • • • • •		•••• b1			
2	Donated ser	vices and use of facilities		•••• b2			
3	Recoveries	of prior year grants		•••• b3			
4	Other (speci						
-				b4			
	Add lines b1	through <b>b4</b>			• • • • • • • • •	••• b	
C		b from line a				••• c	401,044
d		luded on Part I, line 12, but not on line a:					
	Amounts inc	expenses not included on Part I, line 6b ••		•••• d1			
4	Other (speci	y).		d2			
		and <b>d2</b>				••• d	
	Add lines di		• • • • • •				401,044
e		ue (Part I, line 12). Add lines c and d • • •					
Pa a	Total expens	Reconciliation of Expenses perAu- es and losses per audited financial statement	dited Fina ts	ancial Statem	ents With Exp	enses per Ket	<u>urn</u> 400,627
b		luded on line a but not on Part I, line 17:					
- 1	Donated ser	vices and use of facilities		b1			
, 2	Prior year ar	ljustments reported on Part I, line 20 • • • •		••••• b2			
2		rted on Part I, line 20 · · · · · · · · · ·		••••• b3			
Л	Other (speci	• •					
4	Other (speci	ry):		64			
	Add lines b1	through h4				••• b	
~		b from line a				· · ·   c	400,627
Ċ J		luded on Part I, line 17, but not on line a:					
d	Amounts inc	expenses not included on Part I, line 6b · ·		••••• d1			
1							
Z	Other (speci	ry):		d2			
		and <b>d2</b>				••• d	
	Add lines d1					_	400,627
e	Total expen	ses (Part I, line 17). Add lines c and d	· · · · · · ·				
Pa	rt V-A	Current Officers, Directors, Tustee	is, and Ko	ey Employees	s (List each perso	n who was an one	er, ullector, trustee,
	0	r key employee at any time during the year ev	/en if they w	ere not compensa	ited.) (See the inst	(D) Contributions to	1
		(A) Name and address	Title and av	(B) rerage hours per	(C) Compensation (If not paid, enter	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
			week devo	oted to position	-0)	compensation plans	
SEE	ATTACHME	NT	l	-			
				0	C	L	0
			<u> </u>				
			·····				
			[			-	
			l				
				·······			
							1
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
			· /				
				L			
			<b>ن</b> ــــــ	l		ĺ	
			[]	L			<u> </u>
			<u>i</u>	l			
					I	I	Earm 990 (2007)
			EE	A			Form 990 (2007)

(1) Construction (Construction) (

1.2 A standard and a standard stan Standard stand Standard stand Standard st Standard st Standard stand Standard st Standard stand Standard stand Standard stand Standard stand Standard standard standard standard stan

Form	1990 (2007) IDAHO CATTLE ASSOCIATION, INC.	82-0384167	F	Page 6
	rt V-A Current Officers, Directors, Tustees, and Key Employees (continued)		Yes	No
	Enter the total number of officers, directors, and trustees permitted to vote on organization business at boar meetings			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part VA, or highest compensated employees listed in ScheduleA, Part I, or highest compensated professional and other independent contractors listed in ScheduleA, Part II-Aor II-B, related to each other through family or business	1		
	relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) •	••••• 75b		X
C	Do any officers, directors, trustees, or key employees listed in Form 990, Part VA, or highest compensated employees listed in ScheduleA, Part I, or highest compensated professional and other independent contractors listed in ScheduleA, Part II-Aor II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for			
	the definition of "related organization." ••••••••••••••••••••••••••••••••••••	•••••• 75c		x
d	Does the organization have a written conflict of interest policy?	•••• 75d	X	

Part V-B	Former Officers, Directors, Tustees, and Key Employees That Received Compensation or Other
	Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below)
	during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column.
	See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
			-	
			·	

and the standard state of the s

Pa	Other Information (See the instructions.)	Lourse contractor	Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "es," attach a			
	detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.			
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return? • • • • • • • • • • • • • • • • • • •	78a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X	İ
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Vs," attach			
	a statement	79		Х
80 a	is the organization related (other than by association with a statewide or nationwide organization) through			
	common membership, governing bodies, trustees, oficers, etc., to any other exempt or nonexempt			
	organization?	80a		Х
b	If "Yes," enter the name of the organization			
-	and check whether it is exempt or nonexempt			
81 a	Enter direct and indirect political expenditures. (See line 81 instructions.) ••••••• 81a 21,708			
	Did the organization file Form 1120-POL for this year?	81b		Х
	EEA	Form	990 (	2007)

Pai	t VI Other Information (continued)	Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge		
	or at substantially less than fair rental value? ••••••••••••••••••••••••••••••••••••		X
b	If "Yes," you may indicate the value of these items here. Do not include this		
	amount as revenue in Part I or as an expense in Part II.		
	(See instructions in Part III.) • • • • • • • • • • • • • • • • • • •		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications? 83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	Х	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		
		N/A	
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization		
	received a waiver for proxy tax owed for the prior year		
C	Dues, assessments, and similar amounts from members		
d	Section 162(e) lobbying and political expenditures		
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices • • • • • • • 85e 21,708		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) · · · · · · · 85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	12. <b></b>	X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f		
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the		
		N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 •••• 86a		
b	Gross receipts, included on line 12, for public use of club facilities • • • • • • • • • • • • 86b		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders ••••••• 87a		
b	Gross income from other sources. (Do not net amounts due or paid to other		
-	sources against amounts due or received from them.) • • • • • • • • • • • • • • • • • • •		
88a	At any time during the year did the organization own a 50% or greater interest in a taxable corporation or		
	partnership, or an entity disregarded as separate from the organization under Regulations sections		
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year did the organization, directly or indirectly own a controlled entity within the		
-	meaning of section 512(b)(13)? If "Yes," complete Part XI		x
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:		
	section 4911 ► ; section 4912 ► ; section 4955 ►		
b	501(c)(3) and 501(c)(4) orgs. 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 "as," attach		
		N/A	
с	Enter: Amount of tax imposed on the organization managers or disqualified		
-	persons during the year under sections 4912, 4955, and 4958 • • • • • • • • • • • •		
ď	Enter: Amount of tax on line 89c, above, reimbursed by the organization •••••• •		
е	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter		
		N/A	- SHAMPHINE - SHA
f		N/A	
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the		
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings		
		N/A	openanter and a second
<b>9</b> 0a	List the states with which a copy of this return is filed		I
b	Number of employees employed in the pay period that includes March 12, 2007 (See		
-	instructions.) • • • • • • • • • • • • • • • • • • •		
91a	The books are in care of <b>&gt;</b> * IDAHO CATTLE ASSOCIATION Telephone no. <b>&gt;</b> 208-343-1615		
	Located at PO BOX 15397 BOISE ID ZIP+4 83715		
b	At any time during the calendar year did the organization have an interest in or a signature or other authority		
~	over a financial account in a foreign country (such as a bank account, securities account, or other financial	Yes	No
	account)? ••••••••••••••••••••••••••••••••••••	1	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.		
		and these second disastored	200,000,000,000,000,000

EEA

Form 990 (2007)

Page 7

\*\*\*

(1) A state of the state of

82-0384167

Part V	(2007) IDAHO CATTLE ASSOC	nued)					Yes	No
c At	any time during the calendar year did t	he organization r	naintain an ofice outsid	e of the United St	tates? •••••		91c	X
	"Yes," enter the name of the foreign cou					L		
2 Se	ection 4947(a)(1) nonexempt charitable	trusts filing Form	990 in lieu of Form 10	41 - Check here		• • • • • • • • •	• • • 🕨	
ar	d enter the amount of tax-exempt inter	est received or a	ccrued during the tax ye	ar • • • • • •	••••• 92	:		
Part V	······································							
	nter gross amounts unless otherwise		l business income		section 512, 513, or 514		(E)	
ndicate	d.	(A)	(B)	(C)	(D)		Related or mpt function	
93 PI	ogram service revenue:	Business code	Amount	Exclusion code	Amount		income	
a F	UBLICATION ADVERTISI			<u></u>				430
bC	ATTLEWOMENS PROGRAMS							,409
c I	RADE SHOW							,150
d M	IISC						1,	, 930
e E	EIFER OF THE YEAR							375
f M	edicare/Medicaid payments • • • • •							
g Fe	es and contracts from government agencies	ļ		<u></u>	<u> </u>			
94 M	embership dues and assessments •••							
	erest on savings & temporary cash investments							
96 D	ividends and interest from securities -							
	et rental income or (loss) from real estate;							
	ebt-financed property							
b no	ot debt-financed property • • • • • •	ļ		<u> </u>				
	et rental income or (loss) from personal property	ļ						
9 O	ther investment income • • • • • • •	L						
	ain or (loss) from sales of assets other an inventory	<b></b>						
	et income or (loss) from special events							
	oss profit or (loss) from sales of inventory							
	ther revenue: a	]						
b								
°. –								
d								
e –							49	,294
	ubtotal (add columns (B), (D), and (E))				<u> </u>	•		,294
	otal (add line 104, columns (B), (D), and ne 105 plus line 1e, Part I, should equal		no 12 Porti					
art V			mulichment of Ex	omot Burnor	on (See the instruct	tions.)		
		h income is renou	ted in column (E) of Pa	rt VII contributed	importantiv to the ad	ccomplishment		·········
Line N	of the organization's exempt purpo	oses (other than I	by providing funds for s	uch purposes).		•		
93A	ALL INCOME GENERATED EN							
103	PROMOTE THE CATTLE INDU				*			
	AG SCHOLARSHIPS ARE ALS							
art I)	Information Regarding T	axable Subsi	diaries and Disre	garded Entit	ies (See the instruc	tions.)		
	(A) Name, address, and EIN of corporati		(B) Percentage of	(C) Nature of		(U)	(E) End-of-y	oor
	partnership, or disregarded entity	on,	ownership interest	Nature of	activities	otal income	asse	
			%					
			%					
			%					
			%					
	Information Regarding T	ransfers Ass	ociated with Pers	onal Benefit	Contracts (See t	he instructions	.)	
Part X								XNc
Part X (a) [	Did the organization, during the year rec	eive any funds, c	lirectly or indirectly to pa	ay premiums on a	a personal benefit co	ntract? • [		X

Form 990 (2007)

~~

a da angan na kanganan na kangan Kanganan na kanganan na kanganan na kangan Kanganan na kanganan na kanganan na kanganan na kanganan na kanganan

and the second second strategy is a second 
#### Information Regarding Tansfers To and From Controlled Entities. Complete only if the organization Part XI is a controlling organization as defined in section 512(b)(13). No Yes Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of 106 the Code? If "Yes," complete the schedule below for each controlled entity (A) (B) (C) (D) Name, address, of each Employer Identification Description of Amount of transfer Number transfer controlled entity а b С Totals Yes No Did the reporting organization receive any transfers from a controlled entity as defined in section 107 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity (C) (B) (A) (D) Employer Identification **Description of** Name, address, of each Amount of transfer transfer controlled entity Number а ь С Totals No Yes Did the organization have a binding written contract in efect on August 17, 2006, covering the interest, 108 rents, royalties, and annuities described in question 107 above? Under penalties of perjuryl 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. Declaration of preparer (other thaticef) is based on all information of which preparer has any knowledge. Please Date Sign Signature of officer Неге Type or print name and title. Preparer's SSN or PTIN (See Gen. Inst. X) Date Check if Preparer's self-Paid signature employed WILSON HARRIS AND COMPANY Preparer's EIN Firm's name (or yours Use Only 1602 W FRANKLIN STREET Phone no. 🕨 if self-employed), address, and ZiP+ 4 2083441355 BOISE, ID 83702

Form 990 (2007)

ame(s) as shown on return DAHO CATTLE ASSOCI	Federal Supportin	g Statements	2007 pg 01 FEIN 82-0384167
	M 990, SCH FOR PART LAND ETC. SCH		Statement #116
ategory or Item IXED ASSETS	Basis 301,701	Accumulated Depreciation 233,777	End of Year 67,924
OTAL	301,701	233,777	67,924

		Federal Sup	Federal Supporting Statements	nents		2007 PG 01	
Name(s) as shown on return IDAHO CATTLE ASSOCIATION, INC.						Your Social Security Number 82-0384167	
	FORM 990, PA	ART I, LINE 9 SPEC	FORM 990, PART I, LINE 9 SPECIAL EVENTS SCHEDULE	ГE		Statement #101	
Event		Contributions	Gross Revenue	Direct Expenses	Net Income		
CONVENTION & MID-FEAR MEETING GOLF TOURNAMENT	58, 257 13, 452		58,257 13,452		58, 257 13, 452		1
TOTAL	<u>71,709</u>		71,709		<u></u>		
							· .
					·		
		2				- - - - -	
STW~.LD							

~~

a and a strand a strand a strand a strand and a strand a stra

FORM 990, PART III (a) rants and Allocations \$0 rogram Service Expenses \$0	Statement of Program ServiceAccomplishments	2007 <sub>01</sub>
FORM 990, PART III (a) ants and Allocations \$0 ogram Service Expenses \$0 cludes Foreign Grants NO	as shown on return	Your Social Security Number
rants and Allocations \$0 rogram Service Expenses \$0 ncludes Foreign Grants NO rplanation	DAHO CATTLE ASSOCIATION, INC.	82-0384167
cants and Allocations \$0 cogram Service Expenses \$0 ncludes Foreign Grants NO mplanation		
rogram Service Expenses \$0 ncludes Foreign Grants NO xplanation	FORM 990, PART 111 (a)	
rogram Service Expenses \$0 ncludes Foreign Grants NO xplanation	rants and Allocations \$0	
ncludes Foreign Grants NO		
	KOMOTING THE CATTLE INDUSTRI.	

control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = control = c