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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Inspection

<u>A</u>	For the	e 2008 calendar year, or tax year beginning NOV 1, 2008 and ending	<u>OCT 31, 2009</u>								
В	Check if applicabl	Please use IRS	D Employer identifi	cation number							
	Addre	Address label or GREEN MOUNTAIN HORSE ASSOCIATION, INC									
┌	Name	type	03-6	011708							
Ē	Initial	See Number and street (or P.O. box if mail is not delivered to street address) Room/si									
Ē	Termil	Coordia		451-1509							
	Amen		G Gross receipts \$	1,525,242.							
	Applic	SOUTH WOODSTOCK, VT 05071	H(a) Is this a group re								
	F Name and address of principal officer MARTY HUNT for affiliates?										
	251 COWSHED TRAIL, WEST WINDSOR, VT 05089 H(b) Are all affiliates included? Yes No										
I Tax-exempt status: X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 If "No," attach a list (see instructions)											
J Website: ► WWW.GMHAINC.ORG H(c) Group exemption number ►											
<u>K</u>	Type of	organization: X Corporation Trust Association Other ► Ly	ear of formation: 1965 n	A State of legal domicile: VT							
P	art I	Summary	·								
e	1	Briefly describe the organization's mission or most significant activities: TO PROMO	TE AND ENCOUR	AGE THE							
Activities & Governance		PROPER RAISING, BREEDING, CARE AND USE OF HO	RSES; PROVIDI	NG							
ř	2	Check this box 🕨 🔛 if the organization discontinued its operations or disposed of n	nore than 25% of its asset	s.							
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)	3	<u> 15</u>							
<u>م</u> م	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14							
es	5	Total number of employees (Part V, line 2a)	5	17							
Σį	6	Total number of volunteers (estimate if necessary)	_6	350							
ĄĊ		Total gross unrelated business revenue from Part VIII, line 12, column (C)	<u>7a</u>	20,095.							
	<u>b</u>	Net unrelated business taxable income from Form 990-T, line 34	7b	<u>-6,709.</u>							
	1		Prior Year	Current Year							
Revenue	8	Contributions and grants (Part VIII, line 1h)	1,004,314.	236,776.							
	9	Program service revenue (Part VIII, line 2g)	902,291.	762,635.							
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	92,200.	31,888.							
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,992.	3,204.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,003,797.	1,034,503.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		24,159.							
	1	Benefits paid to or for members (Part IX, column (A), line 4)	205 262	207 707							
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	325,263.	327,707.							
en en	10a	Professional fundraising fees (Part IX, column (ARMECEIVED)									
Ä	170	Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f), 2010	950,584.	782,975.							
			1,275,847.	1,134,841.							
	19	Total expenses Add lines 13-17 (must edual Part X, column (A), line 25)	727,950.	-100,338.							
50	3	OGDEN, UT	Beginning of Year	End of Year							
Sign	20	Total assets (Part X, line 16)	3,998,624.	3,994,139.							
Ass	21	Total liabilities (Part X, line 26)	71,319.	86,468.							
Net Assets or	22	Net assets or fund balances Subtract line 21 from line 20	3,927,305.	3,907,671.							
P	art II	Signature Block									
	,	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete paclaration of preparer (other than officer) is based on all information of which preparer has any knowle	ents, and to the best of my knowled	ge and belief, it is true, correct,							
海路2010				,							
Sig	ın	- Manan Linut	6/10	7/10							
He	re	Signature of officer	Date								
기 기		MARTY HUNT, EXECUTIVE DIRECTOR Type or print name and title									
		Preparer's Date		er's identifying number							
	d parer's : Only	signature V G. KM Chill CP1 6.2.6	self- employed (see in	structions)							
€,	Only	Firm's name (or yours if A.M. PEISCH & COMPANY, LLP	EIN ►								
Ą		self-employed), address, and 57 FARMVU DRIVE		00 005 0040							
\mathbf{C}		ZIP + 4	Phone no. ► 8	02-295-9349							
<u>Ma</u>	May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No										
832	001 12-	8-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions.	Form 990 (2008)							

	990 (2008) GREEN MOUNTAIN HORSE ASSOCIATION, INC. 03-6011708 Page	2
	t III Statement of Program Service Accomplishments (see instructions)	
1	Briefly describe the organization's mission: SEE FORM 990, PART I, LINE 1	
		_
		_
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ? If "Yes", describe these new services on Schedule O.	io
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	lo
	If "Yes", describe these changes on Schedule O	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 879,218. including grants of \$) (Revenue \$ 762,635)	•)
	68 EDUCATIONAL AND ATHLETIC EVENTS WERE HELD TO TEACH CHILDREN AND	—
	ADULTS PROPER CARE, USE, TRAINING AND SELECTION OF HORSES, PROPER STABLE MANAGEMENT, AVOIDING CRUELTY TO ANIMALS, AND IMPROVING	—
	HORSEMANSHIP SKILLS. SCHOLARSHIPS TO REDUCE THE COST OF ATTENDANCE	_
	WERE GIVEN TO DESERVING YOUTHS. INSTRUCTION WAS GIVEN BY VOLUNTEER	_
	INSTRUCTORS AND PAID INSTRUCTORS. VOLUNTEER HOURS IN EXCESS OF 2,000	
	WERE CONTRIBUTED.	—
		—
		_
4b	(Code.) (Expenses \$ including grants of \$) (Revenue \$)
		_
		—
		—
		—
		_
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		_
		_
		—
		—
<u></u>	Other program convices (Decarbe in Schedule O.)	—
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶\$ 879, 218. (Must equal Part IX, Line 25, column (B))	_
	Form 990 (20)	08)

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1 Is the organization described in section SO1(c)(3) or 4947(p)(1) (other than a private foundation)? 11 Yes, "complete Schedule or Complete Schedule or Contributors? 22 X 23 Is the organization engage in direct or inderect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 24 Section SO1(c)(4), SO1(c)(3), and SO1(c)(6) organizations, Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax' If "Yes," complete Schedule C, Part III 25 Section SO1(c)(4), SO1(c)(5), and SO1(c)(6) organizations, Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax' If "Yes," complete Schedule C, Part III 26 Did the organization markinal and yodinor advised funds or accounts? If "Yes," complete Schedule D, Part II 27 Did the organization receive or hold a conservation essement, including assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 28 Did the organization markinal collections of works of art, historical fluid gessements to preserve open space, the environment, in the part of the section of the part in the distribution or investment of almounts in such funds or accounts? If "Yes," complete Schedule D, Part II 29 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit courseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 20 Did the organization report an amount in Part X, line 31; serve as a custodian for amounts not listed in Part IV; or Did the organization report an amount in Part X, line 31; serve as a custodian for amounts not listed in Part X; or provide credit courseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 20 Did the organization report an amount in Part X, line 31; serv				Yes	NO
2 Is the organization enquage in direct or inderect political campaign activities on behalf of or in opposition to candidates for public offices? If "Yes," complete Schedule C, Part I Section 501(c)(4), 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations in subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Did the organization may do nor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization membrate on such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization report an amount in Part X, line 21; sarve as a custodian for amounts in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; sarve as a custodian for amounts in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; sarve as a custodian for amounts in Part X, line 21; sarve as a custodian for amounts in Part X, line 21; sarve as a custodian for amounts in Part X, line 21; sarve as a custodian for amounts in Part X, line 21; sarve as a custodian for amounts in Part X, line 21; sarve as a custodian for amounts in Part X, line 21; sarve as a custodian for amounts in Part X, line 21; sarve as a custodian for amounts in Part X, line 21; sarve as a custodian for amounts and titled in Part X or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, lines 21, 11; 15; 15; 22; If "Yes," complete Schedule	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Det the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Ves," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part III The section 501(c)(4), 501(c)(5), and 501(c)(6) organizations in the organization subject to the section 603(c) notice and reporting requirement and proxy star? If "Ves," complete Schedule C, Part III Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Ves," complete Schedule D, Part III Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide correct counseling, debt management, red trepsit, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 259 If "Yes," complete Schedule D, Part V, IV, IV, IV, or X as applicable Use the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with AGAP? If "Yes," complete Schedule D, Part V, IV, IV, IV, IV, IV, IV, IV, IV, IV,					
public offica? If "Yes," complete Schedule C, Part II Section 501(c)(8) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II I Section 501(c)(8), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I Did the organization meant or hold a conservation easement, including easements to pressive open papeo. The environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II I Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II I Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; complete Schedule D, Part IV II I I I I I I I I I I I I I I I I			_2_	X	
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5 Section S01(c)(4), so1(c)(5), and S01(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain and proxy such as a count of the environment, historic land areas, or histone structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, dobt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, dobt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV Did the organization or an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V, VII, VIII, IV, or X as applicable Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundriasing, business, and programization report an active and the United States? If "Yes," complete Schedule B, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III Did the organization report more than \$15,000 on Part IX, column (A), line 1:0? If "Yes," complete Schedule B, Part II Did the organization report more than \$5,000 on					
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on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 10d the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 1 8 10d the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 1 8 1 8 1 8 1 8 1 8 1 9 10d the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV VI 10 10d the organization held assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V VI 11 10d the organization report an amount in Part X, line 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V VI VI, III, K, or X as applicable 11 1 X 1	_	• •	5_		
7 Dut the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 8 Dut the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Dut the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount in Part X, lines 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization reloan a mount in Part X, lines 10; 12, 13, 15, or 252 If "Yes," complete Schedule D, Part VI, VIII, IV, Or X as applicable 11 Did the organization as chool as described in section 170(b)(1)(A)(I) If "Yes," complete Schedule E 12 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? 13 Is the organization report and Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$15,000 on Part IX, co	6	· · · · · · · · · · · · · · · · · · ·			v
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete Schedule D, Part I/! 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? // "Yes," complete Schedule D, Part I// 9 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? // "Yes," complete Schedule D, Part V, VII, VIII, K, or X as applicable 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? // "Yes," complete Schedule D, Part V, VII, VIII, K, or X as applicable 11 X 11 X 12 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? // "Yes," complete Schedule D, Part V, VII, VIII, K, or X as applicable 12 Did the organization report an amount in section 170(b)(1)(A)(A)(P) "Fes," complete Schedule E 13 X 14 Did the organization as school as described in section 170(b)(1)(A)(A)(P) "Fes," complete Schedule E 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activates outside the U.S ? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report more than \$15,000 on Part VII, column (A), line 11e? If "Yes," complete Schedule G, Part II 17 Did the organization report more than \$15,000 on Part VII, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part VII, column (A), line 12e If "Yes," complete Schedule G, Part III 18 Did the organization report more than \$5,000 on Part VII, column (A), line 12e If "Yes," complete Schedule B, Part I and III 19 Did the organization have a tax-exempt bond issue with an o	1		_		v
Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 11 X 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAMP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the U S? 14 Did the organization maintain an office, employees, or agents outside of the U S? 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Part I and II 21 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5/I "Yes	0				
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V, VII, VIII, IX, or X as applicable 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Part XI, XII, and XIII 12 X 13 Is the organization a school as described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule E 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S ? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III 15 Did the organization report more than \$15,000 or Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 15 Did the organization report more than \$15,000 or Part IX, lines 1, and the part III is IX 17 Did the organization report more than \$15,000 or Part IX, lines 1 and \$1 if "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts II and III 21 Did the organization operate one or more than \$15	0				v
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20 X 21 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 22 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part II 25b X 26b X 27b X 28ction 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X 29 X 24a X 24b X 24b X 24b X 24b X 24c X 24b X 24c X 24b X 25b X 25b X 25c X 24c X 24c X 25c X 24d X 25c X 24d X 25c X 24d X 25d	19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 28 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 29 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 20 Did the organization become aware that in individual? If "Yes," complete Schedule L, Part III 21 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	20		20		X
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prior year? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Z5b X Z6b X Z6 X			25a	<u> </u>	_X_
Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X	b			1	
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X			25b		X
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X	26				
contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III			26		X
	27				
		contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		000	

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			ł
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			ĺ
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			1
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30		X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	Ì '		l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			1
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Form **990** (2008)

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Form 990 (2008) GREEN MOUNTAIN HORSE ASSOCIATION, INC. 03-6011708

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter ·0· if not applicable 1a 55			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 17			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			ĺ
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	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 account)?	4a		X
b	If "Yes," enter the name of the foreign country:	1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	_5c		
6a	Did the organization solicit any contributions that were not tax deductible?	_6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<u>7</u> b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		Ì '	
	to file Form 8282?	_7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	<u>7e</u>		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	<u> X</u>	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have		ļ	
	excess business holdings at any time during the year?	8_		-
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	<u>9a</u>	 	
b .a	· · · · · · · · · · · · · · · · · · ·	9b		
10	Section 501(c)(7) organizations. Enter: N/A			
а	Initiation fees and capital contributions included on Part VIII, line 12		Ì	
_	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		}	
11	Section 501(c)(12) organizations. Enter N/A			
a				
b	` 1 1		1	1
40-	amounts due or received from them) Continue 1017(-V11) and a continue to the continue to the continue filter. Form 200 in law of Form 10112	46		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<u>12a</u>		-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			L

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Form 990 (2008) GREEN MOUNTAIN HORSE ASSOCIATION, INC. 03-6011708 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sac	tion A. Governing Body and Management							
Sec	tion A. Governing Body and Management		· ·					
	For each "Ven" manages to lines 2. Th holow, and for a "No" manages to lines 2 or 0h holow, describe the argumetaness		Yes	No				
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,							
4	processes, or changes in Schedule O. See instructions. Enter the number of voting members of the governing body 1a 15							
	Enter the number of voting members of the governing body Enter the number of voting members that are independent 15 16							
	<u> </u>	1	i					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		х				
_								
3	of officers, directors or trustees, or key employees to a management company or other person?			X				
		<u>3</u> 4		X				
4								
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X				
6	Does the organization have members or stockholders?	6_						
/a	Does the organization have members, stockholders, or other persons who may elect one or more members of the		┰					
	governing body?	7a	X					
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	^					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
_	by the following:		v					
	The governing body?	8a	X					
b	, , , , , , , , , , , , , , , , , , , ,	8b	X	X				
9a	Does the organization have local chapters, branches, or affiliates?	9a		^_				
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,		,					
40	and branches to ensure their operations are consistent with those of the organization?	9b						
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	1.0		v				
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	-	<u> </u>				
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	۱.,		X				
Sac	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies	11						
<u> </u>	tion B. 1 onoics		Yes	_No				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	165	X				
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	IZa						
J	to conflicts?	12b						
^	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120						
·	in Schedule O how this is done	12c						
13	Does the organization have a written whistleblower policy?	13	_	X				
14	Does the organization have a written document retention and destruction policy?	14	_	X				
15	Did the process for determining compensation of the following persons include a review and approval by independent	14	-					
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision							
•	The organization's CEO, Executive Director, or top management official?	15a	x					
			Λ.	X				
U	Describe the process in Schedule O (see instructions)	15b	 	<u> </u>				
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
iva	taxable entity during the year?	16a		х				
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	IVa		- 21				
U	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		Ì					
	exempt status with respect to such arrangements?	16h						
Sec	tion C. Disclosure	_16b	L					
17	List the states with which a copy of this Form 990 is required to be filed NONE							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for						
10	public inspection. Indicate how you make these available. Check all that apply	; 101						
	X Own website Another's website X Upon request							
40	·	nd 6	امرما					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	iiu iina	uicial					
200	statements available to the public.	tion:						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza JANET MAYBERRY - 802-484-9281	mori.						
	419 BAILEY'S MILL ROAD, READING, VT 05062							
	TAN PINTER O TITUL NORD, NERDING, VI VJVV							

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

Check this box if the organization did not compensate any officer, director, trustee, or key employee

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter ·0· in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

MARTY HUNT	amount of other compensation from the organization and related organizations 0. 0.
EXECUTIVE DIRECTOR	0.
JON WOODHULL EXECUTIVE DIRECTOR 40.00 X 24,231. 0. JANET MAYBERRY DIRECTOR/TREASURER 1.00 X X 0. 0. RAY JOHNSON DIRECTOR/SECRETARY 4.00 X X 0. 0. LYNN FREEMAN DIRECTOR/BOARD PRESIDENT 1.00 X DIRECTOR/BOARD V.P. 1.00 X X 0. 0. PAULA WATERS DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR	0.
EXECUTIVE DIRECTOR	0.
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ERIC JOHNSON	
DIRECTOR 0.00 X 0.	0.
KATHRYN KILGUSS	
DIRECTOR 0.00 X 0.	0.
TERRI SATTERLEE	
DIRECTOR 0.00 X 0. 0.	0.
JACK SCHOFIELD	
DIRECTOR 0.00 X 0.	0.

GREEN MOUNTAIN HORSE ASSOCIATION, INC.

03-6011708

Form **990** (2008)

Form 990 (2008)

	990 (2 t VIII	2008) GREEN Statement of Reven	MOUNTAI	N HORSE	ASSOCIATIO	N, INC.	03-6011	708 Page 9
<u> </u>	,	Otatement of Neven			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions), gifts, grant similar amounts not included above the contributions included in lines Total. Add lines 1a-1f	ons) 1e s, and 1f 1	77,794. 6,758. 52,224. 48,797.	236,776.			
Program Service Revenue	2 a	HORSING EVENT I	NCOME S INCOM	Business Code 711300 531190	759,237. 3,398.	759,237. 3,398.		
Progr	e f g	All other program service reve	nue	>	762,635.			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties		▶	40,021.			40,021.
	6 a b		(i) Real 13,901. 29,462. -15561.	(II) Personal				
			(i) Securities 393580.	(II) Other 18,098.	-15,561.			-15,561.
	С	Less: cost or other basis and sales expenses Gain or (loss)	414562. -20982.	5,249. 12,849.	-8,133.			-8,133.
Other Revenue		Net gain or (loss) Gross income from fundraising including \$ 6,7 contributions reported on line Part IV, line 18	58 . of	13,517.	-0,133.			-0,133.
Other		Less direct expenses	b		F 050			E 050
	9 a	Net income or (loss) from func Gross income from gaming ac Part IV, line 19 Less. direct expenses	-		-5,059.			-5,059.
	С	Net income or (loss) from gam Gross sales of inventory, less and allowances	ing activities	7,955.	3,729.			3,729.
	с	Less cost of goods sold Net income or (loss) from sale Miscellaneous Revenu	е	2,460. Business Code	5,495.		5,495.	
	b b	MAGAZINE/WEBSIT		541800 561499	11,621. 2,979.		11,621. 2,979.	
832009 02-02-	12	All other revenue Total. Add lines 11a-11d Total Revenue. Add lines 1h, 2g, 3, 4	4, 5, 6d, 7d, 8c, 9c, 10	Dc, and 11e	14,600. 1034503.		20,095.	14,997. Form 990 (2008)

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

Total expenses Program service Program ser		All other organizations must compl				
Comparation in the U.S. See Part IV, Ine 21 Canal sand other assistance to ondividuals in the U.S. See Part IV, Ine 22 24,159.			(A) Total expenses		Management and	(D) Fundraising expenses
2 Garsts and other assistance to individuals in the U.S. Sep Part IV, Ine 2 2 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. Sep Part IV, Ine 25 fail of 8 4 Benefits paid to or for members Compensation of unrent officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and key employees Compensation of unrelted above, to disqualified persons described in section 4958(f)(1) and persons and vages 212,857. 169,059. 39,235. 4,563. 489. 212,857. 169,059. 39,235. 4,563. 489. 22,220. 9,165. 2,566. 489. 28,281. 21,211. 5,939. 1,131. 15,220. 22. 39,165. 2,566. 489. 28,281. 21,211. 5,939. 1,131. 17,45. 4. 11,745. 4.	1					
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Depreciation, depletion, and amortization 107,307. 93,080. 14,227.	_	Payments to affiliates				
1 115. 212.	_	Depreciation, depletion, and amortization	107,307.	93,080.	14,227.	
above. (Éxpenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a HORSING EVENT EXPENSES b FACILITIES & GROUNDS EX c COMMUNICATION & MARKETI 40,835. d TRAIL CREATION/MAINTENA 13,844. 13,844. e EMPLOYEE RECRUITMENT EX 11,001. f All other expenses 5,950. 5,950. 25 Total functional expenses. Add lines 1 through 24f 1,134,841. 879,218. 241,793. 13,830. 26 Joint Costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined	23	Insurance	5,311.	3,984.	1,115.	212.
a HORSING EVENT EXPENSES b FACILITIES & GROUNDS EX c COMMUNICATION & MARKETI d TRAIL CREATION/MAINTENA e EMPLOYEE RECRUITMENT EX f All other expenses 5,950. 11,001. f All other expenses. Add lines 1 through 24f 25 Total functional expenses. Add lines 1 through 24f SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined	24	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
b FACILITIES & GROUNDS EX c COMMUNICATION & MARKETI d TRAIL CREATION/MAINTENA e EMPLOYEE RECRUITMENT EX f All other expenses 5,950. 11,001. 11,001. 11,001. 25 Total functional expenses. Add lines 1 through 24f SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined	а	· · · · · · · · · · · · · · · · · · ·	368.084	368.084.		
c COMMUNICATION & MARKETI 40,835. 40,835. d TRAIL CREATION/MAINTENA 13,844. 13,844. e EMPLOYEE RECRUITMENT EX 11,001. 11,001. f All other expenses 5,950. 5,950. 25 Total functional expenses. Add lines 1 through 24f 1,134,841. 879,218. 241,793. 13,830. 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined 879,218. 241,793. 13,830.	_					
d TRAIL CREATION/MAINTENA e EMPLOYEE RECRUITMENT EX f All other expenses 5,950. 25 Total functional expenses. Add lines 1 through 24f SOP 98-2. Complete this line only if the organization reported in column (8) joint costs from a combined					40,835	
e EMPLOYEE RECRUITMENT EX f All other expenses 5,950. 5,950. Total functional expenses. Add lines 1 through 24f Joint Costs. Check here □ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined				13.844.		
f All other expenses 5,950. 25 Total functional expenses. Add lines 1 through 24f 1,134,841. 879,218. 241,793. 13,830. 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined					11.001.	
Total functional expenses. Add lines 1 through 24f 1,134,841. 879,218. 241,793. 13,830. 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined						
Joint Costs. Check here If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined		. —		879.218.		13.830.
SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined						
reported in column (B) joint costs from a combined		· · · · · · · · · · · · · · · · · · ·		ļ		
		· · · · · · · · · · · · · · · · · · ·				
educational campaign and fundraising solicitation						

Form 990 (2008)

Par	t X	Balance Sheet						
					(A) Beginning of year		(B) End of y	/ear
	1	Cash - non-interest-bearing			198,484.	1	150	0,088.
	2	Savings and temporary cash investments			1,284,716.	2		5,905.
	3 Pledges and grants receivable, net				211,465.	3_	72	2,325.
	4	Accounts receivable, net			250.	4		531.
	5	Receivables from current and former officers, di	rectors	s, trustees, key				
1		employees, or other related parties. Complete P	art II o	f Schedule L		5		
	6	Receivables from other disqualified persons (as						
		4958(f)(1)) and persons described in section 495	58(c)(3)	(B). Complete				
		Part II of Schedule L		-		6		
ets	7	Notes and loans receivable, net		-		7		
Assets	8	Inventories for sale or use		-	7,769.	8		3,507.
	9	Prepaid expenses and deferred charges	ا ءمد ا	2 405 702	24,007.	9		<u>3,180.</u>
		Land, buildings, and equipment: cost basis	10a	3,405,702.				
١	D	Less. accumulated depreciation. Complete Part VI of Schedule D	10b	846,982.	1,715,236.	10-	2 550	3,720.
	11	Investments - publicly traded securities	LIOD	040,302.	555,941.	11		$\frac{3,720}{3,392}$
	12	Investments - other securities. See Part IV, line	11	-	333,341.	12	1,09.	,,,,,,,,,
	13	Investments - program-related. See Part IV, line				13		
	14	Intangible assets	• •			14		
	15	Other assets See Part IV, line 11		756.	15		1,491.	
	16	Total assets. Add lines 1 through 15 (must equ	al line :	34)	3,998,624.	16		1,139
·	17 Accounts payable and accrued expenses				29,870.	17		2,913.
	18	Grants payable			18			
	19	Deferred revenue		19				
	20	Tax-exempt bond liabilities		20				
S	21	Escrow account liability. Complete Part IV of Sc		21				
Liabilities	22	Payables to current and former officers, directo						
iab	highest compensated employees, and disqualified persons. Complete Part II					1		
_	of Schedule L				22			
	23 Secured mortgages and notes payable to unrelated third parties				41,349.	23	39	9,621.
	24 Unsecured notes and loans payable					24		
	25 Other liabilities. Complete Part X of Schedule D				100.	25		3,934.
	26	Total liabilities. Add lines 17 through 25	71,319.	26	86	5, <u>468</u> .		
		Organizations that follow SFAS 117, check h	ere >	X and complete				
ces	0.7	lines 27 through 29, and lines 33 and 34.	001 104		2 700) E7E		
lan	27	Unrestricted net assets		-	881,184. 1,748,513.	27		3 <u>,575</u> . 0.
Ba	28 29	Temporarily restricted net assets Permanently restricted net assets		-	1,297,608.	28	1 190	9,096
Net Assets or Fund Balances	23	Organizations that do not follow SFAS 117, c	heck h	nere 🕨 🔲 and	1,257,000.	29		<u>,, 0 3 0 .</u>
٦F		complete lines 30 through 34.	iicok i	iere P and		1		
ţş	30	Capital stock or trust principal, or current funds				30		
sse	31	Paid-in or capital surplus, or land, building, or ed		ent fund		31		
¥Α	32	Retained earnings, endowment, accumulated in		r		32		
ž	33	Total net assets or fund balances			3,927,305.	33	3,90	7,671
	34 Total liabilities and net assets/fund balances 3,998,624. 34							4,139
Pai	rt XI	Financial Statements and Reporting						
								Yes No
1 Accounting method used to prepare the Form 990: L Cash X Accrual Cother							\	
2a	a Were the organization's financial statements compiled or reviewed by an independent accountant?							X
b								
С		es" to lines 2a or 2b, does the organization have				audıt,	1 1	
		ew, or compilation of its financial statements and					2c	
За		result of a federal award, was the organization re	quired	to undergo an audit or audi	its as set forth in the Singl	le Aud		
		and OMB Circular A-133?		44.0			3a	X
b	<u>If "Ye</u>	es," did the organization undergo the required au	dit or a	iudits?			3b	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support To be completed by all section 501(c)(3) organizations and section 4947(a)(1)

nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2008

Internal Revenue Service Name of the organization Employer identification number GREEN MOUNTAIN HORSE ASSOCIATION, 03-6011708 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) Part I The organization is not a private foundation because it is: (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii), (Attach Schedule H.) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) \mathbf{x} An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c ____ Type III - Functionally integrated Type III - Other a Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports h (iii) Type of (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) listed in your organization in col. organization support (i) organized in the U.S.? (described on lines 1-9 (i) of your support? governing document? above or IRC section Yes No Yes No Yes Nο (see instructions))

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Schedule A	(Form 990 or 990-EZ) 2008	
Part II	Support Schedule for Organizations Described in Section	ns 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Page 2

	(Complete only if you checked	the box on line 5	5, 7, or 8 of Part I.)					
Sec	tion A. Public Support	_							
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 - 3					<u> </u>			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public Support. Subtract line 5 from line 4								
	ction B. Total Support		·				· · · · · · · · · · · · · · · · · · ·		
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources		ļ	 	 	<u> </u>			
9	Net income from unrelated business		ĺ						
	activities, whether or not the								
	business is regularly carried on		ļ	 	 	 			
10	Other income. Do not include gain		1	}		}			
	or loss from the sale of capital								
	assets (Explain in Part IV.)			 		 			
11	Total support. Add lines 7 through 10	L	L	<u> </u>	<u> </u>		<u> </u>		
12									
13	First five years. If the Form 990 is for	-	s first, second, th	ird, fourth, or fifth t	tax year as a section	on 501(c)(3)	, [
Sa	organization, check this box and storection C. Computation of Publ	ic Support Pe	rcentage						
	_ 		_ 	column (f)	 _	144			
	Public support percentage for 2008 (column (i))		15	<u>%</u> %		
15	Public support percentage from 2007 33 1/3% support test - 2008. If the c			on line 12, and line	14 is 22 1/20/ or	·			
108	stop here. The organization qualifies	-		•	14 15 33 1/370 01	more, check this be	N and ►□		
	33 1/3% support test - 2007. If the		•		d line 15 is 33 1/39	% or more check th	nie boy		
•	and stop here. The organization qual	•		•	u iiile 13 i3 33 1737	o or more, check a	▶ □		
17:	10% -facts-and-circumstances tes				e 13 16a or 16b	and line 14 is 10%	or more		
176	and if the organization meets the "fac								
	meets the "facts-and-circumstances"		•	•	•	ait iv flow the organ	>		
	10% -facts-and-circumstances tes	•	•		_	17a and line 15 is	10% or		
•	more, and if the organization meets the								
	organization meets the "facts-and-cire						.		
18	·		_	•			ns _ 🕨 🗔		
	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2008 GREEN MOUNTAIN HORSE ASSOCIATION, INC. 03-6011708 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (a) 2004 (c) 2006 Calendar year (or fiscal year beginning in) **(b)** 2005 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 203,573 979,060. 236,776 include any "unusual grants.") 1,134,191 1.004.314 3 557 914. 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the 613,272. 675,447. 772,545. 902,291. 762,635 organization's tax-exempt purpose 3,726,190. 3 Gross receipts from activities that are not an unrelated trade or business under section 513 37,676 37,676. 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 816,845. 6 Total, Add lines 1 - 5 1,809,638 1,751,605 1,906,605 1,037,087 7,321,780. 7a Amounts included on lines 1, 2, and 45,650. 837,340. 452,873. 984,974. 142,661 3 received from disqualified persons 2,463,498, b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9. 10c, 11, and 12 for the year or \$5,000 45,650. 837,340. 452,873. 984,974 142,661 c Add lines 7a and 7b 2.463.498. 1, 4 3 8 Public support (Subtract line 7c from line 6) 4 858 282 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 816,845. 9 Amounts from line 6 1,809,638 1,751,605 1,906,605 1,037,087 7,321,780. 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties 34,832 55,174. 95,516. 113,098. 53,923. 352,543. and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 34,832. 55,174. 95,516. 113.098. 53,923. 352,543. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is -7.039-6,709. -13.748. regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12) 7,660,575. 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 63.42 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f) 15 % 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 84.80 16 % Section D. Computation of Investment Income Percentage 4.60 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) % 17 3.89 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 % 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ightharpoons Xmore than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation, If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Green Mountain Horse Association FYE 10/31/2009

Form 990, EIN 03-6011708

Statement 1

Tunnant	ment Description	Date Purchased	FMV on	0 / D /	Cost Basis of		Sale
Invest	ment Description	or Transferred	Gift Date	Sale Proceeds	Shares Sold	Gain (Loss)	Date
156	Proctor & Gamble Co	11/12/2000	0.000.00	0.045.30	0.040.40		
	Johnson & Johnson	11/13/2008	9,960 60	9,865 38	9,960 60	(95 22)	11/19/2008
18		12/22/2008	1,058 40	1,037 51	1,058 40	(20 89)	12/29/2008
	Pepsico, Inc	12/24/2008	1,089 20	1,090 19	1,089 20	0 99	12/30/2008
10	Exxon Mobil Corp	12/29/2008	778 20	788 99	778 20	10 79	1/8/2009
164	Merck & Co Inc	2/11/2009	4,834 72	4,747 77	4,834 72	(86 95)	2/12/2009
284	Lincoln National Corp	5/28/2009	5,018 28	5,371 32	5,114 84	256 48	6/3/2009
1 -	U S Treasury Bills	9/17/2008	N/A	124,374 38	124,374 38	0 00	12/10/2008
100	Canon, Inc	5/16/2005	N/A	2,870 87	3,574 12	(703 25)	1/27/2009
50	Aflac, Inc	7/7/2004	N/A	1,159 74	2,044 50	(884 76)	1/30/2009
75	Chubb Corp.	11/5/2004	N/A	3,879 65	2,760 37	1,119 28	10/21/2009
92	Comcast Corp.	7/7/2004	N/A	1,348 68	1,696 41	(347 73)	10/21/2009
75	Conoco Phillips	Unknown	N/A	4,038 64	2,257 06	1,781 58	10/21/2009
44	General Electric	8/6/2002	N/A	688 36	0 05	688 31	10/21/2009
50	Praxair, Inc	6/22/2005	N/A	4,177 89	2,409 00	1,768 89	10/21/2009
50	Waters Corp	10/15/2001	N/A	2,925 92	1,824 00	1,101 92	10/21/2009
25,000	U S Treasury Bills	9/17/2008	N/A	24,938 85	24,874 88	63 97	12/10/2008
40,000	FHLB 3 0% 02/18/14	2/3/2009	N/A	43,188 62	42,891 61	297 01	10/23/2009
40,000	FHLB 4 75% 11/14/15	2/3/2009	N/A	39,862 26	39,940 00	(77 74)	10/23/2009
400	Fleet Capital Trust VIII	3/13/2002	N/A	5,475 97	10,072 00	(4,596 03)	1/29/2009
25,000	FHLB 5 95% 03/16/09	2/9/2005	N/A	25,000 00	25,000 00	0 00	3/16/2009 -
25,000	FHLB 4 5% 8/14/09	7/20/2004	N/A	25,000 00	25,526 07	(526 07)	8/14/2009
20,000	U S Treasury Bills	9/18/2008	N/A	19,951 08	19,899 90	51 18	12/10/2008
600	Fleet Capital Trust VIII	3/13/2002	N/A	8,213 95	15,108 00	(6,894 05)	1/29/2009
800	BAC Capital Trust III	2/3/2003	N/A	12,463 93	21,344 00	(8,880 07)	1/29/2009
1,000	Bank One Capital Trust VI	12/31/2002	N/A	21,119 88	26,130 00	(5,010 12)	1/29/2009
1				,,-	20,150 00	(5,010 12)	1/23/2003
			1	ļ			
			22,739.40	\$ 393,579.83	\$ 414,562.31	\$ (20,982,48)	
				Time 0 =	7201	(=1,===1,0)	

Line 8a

Line 8b

Line 8d

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

Employer identification number

Schedule D (Form 990) 2008

	GREEN MOUNTAIN HOR			03-6011708
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar F	unds or Ac	counts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.		
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in dono	or advised fund:	<u> </u>
-	are the organization's property, subject to the organization's	•		Yes No
6	Did the organization inform all grantees, donors, and donor a	•	may be used or	
_	for charitable purposes and not for the benefit of the donor of	· -	-	
Par				
1	Purpose(s) of conservation easements held by the organizat		<u>, , , , , , , , , , , , , , , , , , , </u>	
•	Preservation of land for public use (e.g., recreation or p		f an historically	important land area
	Protection of natural habitat	· 	f certified histor	•
	Preservation of open space		r cortined riistol	no structuro
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of	f a conservation	a easement on the last day
_	of the tax year.		. a concorranci	rousement on the last day
	or the tax your.		Г	Held at the End of the Year
	Total number of conservation easements		-	2a
h	Total acreage restricted by conservation easements			2b
C	Number of conservation easements on a certified historic sti	nicture included in (a)		2c
4	Number of conservation easements included in (c) acquired	, ,		2d
3	Number of conservation easements modified, transferred, re		-	
3	year	nodoca, extinguished, or terrimated	2 by the organiz	anon during the taxable
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe		uons and	
3	enforcement of the conservation easements it holds?	node monitoring, inspection, violat	ions, and	☐ Yes ☐ No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	and enforcing easements during the	year -	res no
7	Amount of expenses incurred in monitoring, inspecting, and			
8	Does each conservation easement reported on line 2(d) abo			(1)
Ü	and section 170(h)(4)(B)(ii)?	vo satisfy the requirements of seet.	OII 17 O(11)(17)(D)(Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and e	vnense statem	
•	include, if applicable, the text of the footnote to the organiza			
	conservation easements.		on boo and ongo	inization o accounting for
Pai	rt III Organizations Maintaining Collections of	of Art, Historical Treasures	, or Other S	imilar Assets.
	Complete if the organization answered "Yes" to Form	•		
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statemen	t and balance s	heet works of art, historical
	treasures, or other similar assets held for public exhibition, e			
	the footnote to its financial statements that describes these		•	,
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement an	d balance shee	t works of art. historical treasures.
_	or other similar assets held for public exhibition, education,	·		
	these items:		, p	gg
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X		•	S
2	If the organization received or held works of art, historical tre	easures, or other similar assets for t	financial dain in	rovide
-	the following amounts required to be reported under SFAS			
а	Revenues included in Form 990, Part VIII, line 1			▶ \$
	Assets included in Form 990, Part X			► \$ ► \$
	· · · · · · · · · · · · · · · · · · ·		•	· ·

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		DUNTAIN HO						<u>03-60</u>	<u> 11708</u>	Page 2		
Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tre	easures, c	r Othe	<u>r Simila</u>	ar Asse	ts (contin	ued)		
3	Using the organization's accession and other	records, check any	of the fo	ollowing that	t are a signifi	cant use	of its coll	ection itei	ms (check	all		
	that apply):											
а	Public exhibition	d	اليا	Loan or excl	nange progra	ıms						
b	Scholarly research	е		Other								
С	Preservation for future generations											
4	Provide a description of the organization's co	llections and explain	n how th	ey further th	ne organizatio	on's exen	npt purpo	se in Parl	XIV			
5	During the year, did the organization solicit or	r receive donations o	of art, his	storical treas	sures, or othe	er sımılar	assets					
	to be sold to raise funds rather than to be ma	untained as part of t	he orgai	nization's co	llection?				Yes	No_		
Par	t IV Trust, Escrow and Custodial	Arrangements.	Compl	ete if organi	zation answe	red "Yes	" to Form	990, Par	t IV, line 9	, or		
	reported an amount on Form 990, Par	t X, line 21.								_		
	Is the organization an agent, trustee, custodi	an or other intermed	lary for	contribution	s or other as	sets not	ıncluded					
	on Form 990, Part X?								Yes	☐ No		
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing t	table.								
	- , , , , , ,	•	ŭ						Amount			
С	Beginning balance						1c					
	d Additions during the year											
	e Distributions during the year											
f	Ending balance						1f					
2a	Did the organization include an amount on Fo	orm 990. Part X. line	21?				<u> </u>		Yes	□ No		
	If "Yes," explain the arrangement in Part XIV	,										
Pai		f organization answe	red "Ye	s" to Form 9	90, Part IV, I	ine 10.						
		(a) Current year		rior vear	(c) Two year		d) Three v	ears back	(e) Four	years back_		
1a	Beginning of year balance	1297608.	157.		(0)	<u> </u>	<u>u,</u>	00.0 000.	107.00.	round buon		
b	Contributions	53,211.	_			1						
c	Investment earnings or losses	59,168.										
d	Grants or scholarships	23,459.										
<u> </u>	Other expenditures for facilities				,							
·	and programs	179,306.										
f	Administrative expenses	8,126.										
g	End of year balance	1199096.				·						
2	Provide the estimated percentage of the year								l			
a	Board designated or quasi-endowment	r crid balarico ricid a	%									
b	Permanent endowment ▶ 99.00	%										
C												
3a	Are there endowment funds not in the posse		ation the	at are held a	nd administe	red for th	o organi	ration				
Ja	by.	SSION OF THE Organiza		at are rield a	na aanminste	160 101 11	ie organiz	ation	F,	Yes No		
	(i) unrelated organizations								3a(i)	X		
	(ii) related organizations								3a(ii)	_ X		
b	If "Yes" to 3a(ii), are the related organizations	e lieted as required o	n Schoo	dula D2					3b	- ^ -		
4	Describe in Part XIV the intended uses of the	· · · · · · · · · · · · · · · · · · ·							l 3D			
	rt VI Investments - Land, Building				Part X line	10						
	Description of investment	(a) Cost or o			or other		onrogiotic	<u> </u>	(d) Book			
	Description of livestment	basis (investr			(other)	(C) D	epreciation	"'	(a) Book	value		
	Land				0,227.			-+	3 / 0	,227.		
	Land Buildings				7,560.		393,4	30		130.		
	-				1,500.		,,,, <u>4</u>		<u> </u>	., 100		
9	Leasehold improvements		_	15	5,582.		290,5	15	165	,067.		
	Equipment Other				2,333.		190, <u>5</u> 163,0			,296.		
	Other I. Add lines 1a-1e. (Column (d) should equal Fo	nm 000 Port V cot	mn /D1		<u> </u>		<u> </u>			$\frac{1,290.}{1,720.}$		
rota	i. Add iiries Tarte, foolullii fu) siidulu edual Fo	Jim 330, Part A, COIU	::::::(D),	THE LOCAL					<u> </u>	<u>, , , 40 •</u>		

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 GREEN MOUN	TAIN HORSE AS	SSOCIATION, IN	NC. 03-	6011708 Page
Part VII Investments - Other Securities. (a) Description of security or category			Mothed of valuety	
(including name of security)	(b) Book value	Cost) Method of valuation or end-of-year marke	on: et value
Financial derivatives and other financial products				
Closely-held equity interests	ļ			
Other				
				
				
				
				
	 			
	 			
				
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)				<u></u>
Part VIII Investments - Program Related.		_ i	Mothed of volume	
(a) Description of investment type	(b) Book value		 Method of valuation end-of-year market 	
			- John Or your mark	
				
			 -	
				
				
				
				
				
	· · · · · · · · · · · · · · · · · · ·			
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	—	\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}\)\(\fra		*
Part IX Other Assets. See Form 990, Part X, II				··
	a) Description			(b) Book value
				
				
	<u>.</u>			
Total, (Column (b) should equal Form 990, Part X, col (B				
Part X Other Liabilities. See Form 990, Part	X, line 25.			
(a) Description of liability		(b) Amount		
Federal income taxes				
PROPERTY/SEWER TAX PAYABLE		7,064.		
ACCRUED RAFFLE EXPENSES		6,870.		
			•	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) >	13,934.		
In Part XIV, provide the text of the footnote to the organ	ization's financial stateme	ents that reports the organ	ization's liability for	uncertain tax position

under FIN 48.

	dule D (Form 990) 2008 GREEN MOUNTAIN HORSE ASSOCI	ATI Finar	ON, IN	IC . temer	nts (03-6	011708	Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			1,034	503
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			$\frac{1,034}{1,134}$	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	-			,338.
4	Net unrealized gains (losses) on investments			4				,003.
5	Donated services and use of facilities			5				,005.
6	Investment expenses			6				
7	Prior period adjustments			7			38	,701.
8	Other (Describe in Part XIV)			8				,,,,,,
9	Total adjustments (net). Add lines 4-8			9			80	,704.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10				634.
Pai	t XII Reconciliation of Revenue per Audited Financial Statemen	nts W	ith Reve		er Re	turn		, , , , ,
1	Total revenue, gains, and other support per audited financial statements					1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						-	
а	Net unrealized gains on investments	2a						
b	Donated services and use of facilities	2b						
С	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIV)	2d						
е	Add lines 2a through 2d		-			2e		
3	Subtract line 2e from line 1					3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	_						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV)	4b						
С	Add lines 4a and 4b					4c		
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)					5		
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	With Expe	enses	per F	Retur	'n	
1	Total expenses and losses per audited financial statements					1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.							
а	Donated services and use of facilities	2a						
b	Prior year adjustments	2b						
С	Losses reported on Form 990, Part IX, line 25	2c						
d	Other (Describe in Part XIV)	2d				-		
е	Add lines 2a through 2d				Ļ	2e		
3	Subtract line 2e from line 1				ļ.	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	1	ı					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV)	4b						
С	Add lines 4a and 4b				_	4c		
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)					5	<u> </u>	
	t XIV Supplemental Information							
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	, lines '	1a and 4, Pa	art IV, I	nes 1b	and 2	b; Part V, line	4; Part
	rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.				a ma	~~		
PAI	RT V, LINE 4: TO PROVIDE SCHOLARSHIPS FOR T	HE	ENTRY	FEE	S TC) <u>GM</u>	IHA	
нОн	RSE PROGRAMS AND CLINICS FOR CERTAIN INDIVI	ד ג רוד	C ANT	.	TNIM	\ T \ T	MD A TT C	EOD
1101	NOTE PROGRAMS AND CHINICS FOR CERTAIN INDIVI-	JUAL	IS , AINI) MA	TMIL	7 T TA	TRAILS	FOR_
PRO	OGRAM USE.							
	, o							
							-	
				_			 	
				_				

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2008

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2008

CIMINATA HODGE ACCO	α $=$ α	птл	NT TATO	02 6011	700
Complete if the organization answer	red "Y	es" to	Form 990. Part IV. I		708
sed funds through any of the following and solicitates and solicitates are oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursu	ng activion of reion of grandral (including rofession activity)	ities non-gr govern sing of anal f agree	Check all that apply overnment grants nment grants events fficers, directors, trust undraising services?	stees or Yes the fundraiser is to	
(ii) Activity	(iii) i fundra have cu or conti contribu	Did iser stody rol of tions?	(iv) 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			
_				,	
on is registered or licensed to solicit	funds o	r has	been notified it is ex	kempt from registrati	on or licensing
	ed funds through any of the following Solicitate Solici	e Solicitation of respective of the following active e Solicitation of respective or oral agreement with any individual (includant VII) or entity in connection with profession organization. Form 990-EZ filers are not reconstributed or contributed or organization. (ii) Activity Yes	sed funds through any of the following activities e Solicitation of non-gi f Solicitation of govern g Special fundraising of art VII) or entity in connection with professional fividuals or entities (fundraisers) pursuant to agree organization. Form 990-EZ filers are not required (iii) Activity (iii) Did fundraiser have custody or control of contributions? Yes No	sed funds through any of the following activities. Check all that apply e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events. For oral agreement with any individual (including officers, directors, trust art VII) or entity in connection with professional fundraising services? Inviduals or entities (fundraisers) pursuant to agreements under which organization. Form 990-EZ filers are not required to complete this tall fundraiser have custody or control of contributions? Yes No	complete if the organization answered "Yes" to Form 990, Part IV, line 17. Seed funds through any of the following activities: Check all that apply. e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events or oral agreement with any individual (including officers, directors, trustees or art VII) or entity in connection with professional fundraising services? Vest viduals or entities (fundraisers) pursuant to agreements under which the fundraiser is to organization. Form 990-EZ filers are not required to complete this table (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity fundraiser listed in col. (i)

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

Schedule G (Form 990 or 990-EZ) 2008 GREEN MOUNTAIN HORSE ASSOCIATION, INC. 03-6011708 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 Part II on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (c) Other Events (a) Event #1 (b) Event #2 (d) Total Events NONE (Add col. (a) through DINNER EVENT col. (c)) (total number) (event type) (event type) Revenue 20,275. 20,275. Gross receipts 6,758. 6,758. Less: Charitable contributions 13,517 13,517. Gross revenue (line 1 minus line 2) 4 Cash prizes 5 Non-cash prizes Direct Expenses Rent/facility costs 18,576. 18,576. Other direct expenses 18,576) 8 Direct expense summary. Add lines 4 through 7 in column (d) -5,059. Net income summary. Combine lines 3 and 8 in column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (d) Total gaming (Add (a) Bingo (c) Other gaming Revenue col. (a) through col (c)) bingo/progressive bingo 24,159. 24,159. Gross revenue 2 Cash prizes Direct Expenses 20,000. 20,000. Non-cash prizes Rent/facility costs 430 430. Other direct expenses X Yes 100,00 % Yes Yes 6 Volunteer labor 20,430.) 7 Direct expense summary. Add lines 2 through 5 in column (d) 3,729. 8 Net gaming income summary Combine lines 1 and 7 in column (d) Yes No 9 Enter the state(s) in which the organization operates gaming activities. VT X a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain: VERMONT NON-PROFIT ORGANIZATIONS ARE PERMITTED TO CONDUCT GAMING ACTIVITIES IN COMPLIANCE WITH CERTAIN STATE LAWS X 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b if "Yes," Explain. Does the organization operate gaming activities with nonmembers? X 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?

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2008 GREEN MOUNTAIN HORSE ASSOCIATION,	INC	<u>. 03-601</u>	<u>170</u>	<u>8</u> Pa	age 3
					Yes	
13	Indicate the percentage of gaming activity operated in:					
a	The organization's facility	13a	100.00 %			
t	An outside facility	13b	%			
14	Provide the name and address of the person who prepares the organization's gaming/special events boo	ks and	records:			
	Name					
	Address >					
15a	Does the organization have a contract with a third party from whom the organization receives gaming rev	enue?		15a		x
t	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ an	d the a	mount			
	of gaming revenue retained by the third party > \$					
(o If "Yes," enter name and address:					
	Name ►					
	Address >					
16	Gaming manager information.					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided					
				! !		
	Director/officer Employee Independent contractor					
	Mandatory distributions:					
	f a is the organization required under state law to make charitable distributions from the gaming proceeds to)				
	retain the state gaming license?			17a	X	
ı	Enter the amount of distributions required under state law distributed to other exempt organizations or sp	ent in	the	l '		
	organization's own exempt activities during the tax year > \$ 3,729.				1	l

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE 1 (Form 990)	•		Grants and	Grants and Other Assistance to Organizations,	e to Organizations	ν̂.		OMB No. 1545-0047	1545-0047
			Govern	Governments, and Individuals in the U.S.	duals in the U.S.			&	2008
Department of the Treasury Internal Revenue Service		► Comp	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.	on answered "Yes," on F ► Attach to Form 990.	i," on Form 990, Pi m 990.	art IV, lines 21 or 22.		Open to	Open to Public Inspection
₽	tion GREEN MOUNTAIN HORSE	TAIN HOR	SE ASSOCIATION	TION, INC.			<u>-</u>	Employer identification number 03-6011708	tentification number 03-6011708
Ē	General Information on Grants and Assistance	d Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount of th	substantiate the	amount of the grants	s or assistance, the	grantees' eligibility	y for the grants or ass	le grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		[
criteria used to a	critera used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use	ance? sedures for monit	onng the use of grant	of grant funds in the United States.	d States.			Yes	% ×
Part II Grants an	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	overnments and	d Organizations in the	e United States. C	Complete if the orga	anization answered "Y	es" on Form 990, Part I	V, line 21, for any	
recipient ti	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	5,000. Check this	box if no one recipier	nt received more th	ıan \$5,000. Use Pa	irt IV and Schedule I-1	(Form 990) if additiona	I space is needed	
1 (a) Name and ac	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	grant :e
2 Enter total numbor 3 Enter total numbor	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	d government org	ganizations			:			
۔ ا	For Privacy Act and Paperwork Reduction Act Notice, see the Instr	ion Act Notice,	see the Instructions	uctions for Form 990.				Schedule I (Form 990) 2008	990) 2008

Schedule I (Form 990) 2008 (f) Description of non-cash assistance (book, FMV, appraisal, other) (Form 990) 2008 GREEN MOUNTAIN HORSE ASSOCIATION, INC.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Use Schedule I-1 (Form 990) if additional space is needed. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance 24,159, (c) Amount of cash grant (b) Number of recipients TWO TYPES OF ASSISTANCE: 1.) ENTRY FEES TO GMHA HORSE PROGRAMS AND CLINICS 2.) COLLEGE (a) Type of grant or assistance SCHOLARSHIPS 832102 12-18-08 Part III Part IV

4

Page 2

03-6011708

Schedule | (Form 990) 2008

SCHEDULE M (Form 990)

NonCash Contributions

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

GREEN MOUNTAIN HORSE ASSOCIATION, INC. 03-6011708 Types of Property Part I (a) (b) (d) (c) Check if Revenues reported on Number of Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art · Works of art 2 Art - Historical treasures Art - Fractional interests 4 Books and publications 5 Clothing and household goods X 11,470 ESTIMATED FAIR MARKET Cars and other vehicles 6 Boats and planes 7 8 Intellectual property 22,739.STOCK MARKET VALUE X 6 9 Securities - Publicly traded Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution (historic structures) Qualified conservation contribution (other) 14 15 Real estate - Residential 16 Real estate - Commercial Real estate - Other 17 Collectibles 18 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts Scientific specimens 23 24 Archeological artifacts (SAFARI VACATI) X 1 13,130.COST TO INDEPENDENT PU 25 Other > 200 WHITE BUC) Х 1 958. ESTIMATED FAIR MARKET 26 Other X Other > (WASHER/DRYER/) 500.ESTIMATED FAIR MARKET 27 Other 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1.28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X the entire holding period? 30a b If "Yes," describe the arrangement in Part II X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II. 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

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

SCHEDULE O

(Form 990)

Department of the Treasury internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization **Employer identification number** GREEN MOUNTAIN HORSE ASSOCIATION. 03-6011708 INC. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FACILITIES WHERE ITS MEMBERS MAY ORGANIZE AND CARRY OUT EDUCATIONAL CLINICS AND EVENTS FOR THE TRAINING OF HORSES AND RIDERS FOR TRAIL, EQUESTRIAN TEAM TRIALS AND DRIVING EVENTS, AND DEVELOPING AND MAINTAINING BRIDLE TRAILS IN THE STATE OF VERMONT. FORM 990, PART VI. SECTION A. LINE 7A: NEW BOARD MEMBERS ARE ELECTED BY A VOTE OF THE EXISTING BOARD MEMBERS FORM 990, PART VI, SECTION A, LINE 7B: CHANGES TO THE ORGANIZATION'S BYLAWS MUST BE APPROVED BY A VOTE OF THE MEMBERS FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 AND 990-T ARE RECEIVED AND REVIEWED BY THE ORGANIZATION'S EXECUTIVE DIRECTOR AND TREASURER PRIOR TO FILING FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE DIRECTOR IS THE ONLY OFFICER OR KEY EMPLOYEE THAT RECEIVES COMPENSATION. THE EXECUTIVE DIRECTOR'S SALARY IS DETERMINED AND APPROVED BY A VOTE OF THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS (IF PREPARED) ARE AVAILABLE UPON REQUEST OR THROUGH THE ORGANIZATION'S WEBSITE. SCHEDULE G, PART III, LINE 9B, EXPLANATION:

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public Inspection

Name of the or	ganization	GREEN	MOUNTAIN	HORSE	ASSOCIATION,	INC.	Employer identification number 03-6011708
<u>VERMONT</u>	NON-PRO	FIT OR	GANIZATIO	NS ARE	PERMITTED TO	CONDUCT	
GAMING A	ACTIVIT]	ES IN	COMPLIANC	E WITH	CERTAIN STAT	E LAWS	
WITHOUT	OBTAIN	NG A L	ICENSE				
	·						
		 -					
							
						·	
							,
					-		
		- ·					
		_					
							
							
						_	
							
						<u>-</u>	

Green Mountain Horse Association FYE 10/31/2009 Form 990, EIN 03-6011708 Statement 2

PART X - BALANCE SHEET

	October 31, 2009									
	I	Line 46 -								
	Sa	vings and		Line 54 -						
	tem	porary cash	Ir	vestments						
	in	vestments		@ FMV		TOTAL				
Wilmot Fund	\$	95,222	\$	140,147	\$	235,369				
Youth Center Scholarship Fund		2,799		327,392		330,191				
Earle E. Johnson Fund		2,453		222,368		224,821				
Capital Campaign Fund		200		-0-		200				
Trail Endowment Fund		2,856		371,158		374,014				
Leslie Memorial Fund		2,375		32,327		34,702				
	\$	105,905	\$	1,093,392	\$	1,199,297				

EIN 03-6011708 . FYE 10/31/09

Form 2008

Green Mountain Horse Association, Inc. **Statement 3**

11/01/2008 - 10/31/2009

Description	Date Acq.	Method	Life	Cost / Other Basis	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
990, Pg 2 #1 - Form 990, Page 2		,					- 3p. 001001
Parking Lot @ Office Building	11/1/1967	SL	20.0000	6,540	6,540	0	6,540
Buildings	11/1/1968	SL	40.0000	43,500	43,500	0	43,500
Bam Improvements	9/30/1982	SL	40.0000	13,797	8,970	345	9,315
Land	10/31/1982	No Calc	0.0000	70,000	0,570	0	0,515
Building	10/31/1982	SL	40.0000	77,000	77,000	ŏ	77,000
Hot Water Heater	6/30/1983	SL	10 0000	201	201	ō	201
Kitchen Renovations	9/30/1983	SL	40.0000	10,427	6,785	261	7,046
Jeep	10/31/1984	SL	5 0000	5,000	5,000	0	5,000
PA System	6/30/1985	SL	. 10.0000	16,748	16,748	0	16,748
Trophy Case	6/30/1985	SL	10.0000	1,947	1,947	0	1,947
Kitchen and Barn Renovations	10/31/1985	SL	40.0000	16,098	9,448	402	9,850
Sand Arena Dressage	11/1/1985	SL	20.0000	9,417	5,045	0	5,045
Equipment (Fully Depreciated)	11/1/1985	SL	5.0000	27,715	27,715	0	27,715 45,270
Main Road Fencing	10/31/1986	SL	20.0000	15,378	15,378	0	15,378
Electrical Barn Work Barn Renovations	10/31/1987 10/31/1987	SL SL	40.0000 40.0000	8,425 9,323	7,120 4,893	211 233	7,331 5,126
Sand Arena Dressage	11/1/1987	SL	20.0000	288	288	255	288
Barn Renovations	10/31/1988	SL	40.0000	22,495	11,523	562	12,085
Barn Renovations	10/31/1989	SL	40.0000	6,844	3,335	171	3,506
Barn Doors	10/31/1989	SL	40.0000	1,440	630	36	5,500 666
Dressage Ring	10/31/1989	SL	20.0000	1,387	643	744	1,387
Barn Renovations	10/31/1989	SL	40.0000	18,057	7,897	451	8,348
Member Lounge	10/31/1989	SL	40.0000	38,496	16,840	962	17,802
New Stove Installation	10/31/1989	SL	10.0000	633	633	0	633
Stove Post Hole Digger	10/31/1989 10/31/1989	SL SL	10.0000 10.0000	2,600 1,000	2,600 1,000	0	2,600 1,000
New Gate	10/31/1989	SL	20.0000	488	488	Ö	488
Road Sign	10/31/1989	ŠĹ	10.0000	360	360	ő	360
Water Pump	10/31/1989	SL	5.0000	568	568	0	568
Picnic Tables	5/1/1990	SL	5.0000	1,380	1,380	0	1,380
New Stove Installation	5/31/1990	SL	10.0000	298	298	0	298
Sand Arena Dressage	7/31/1990	SL	20.0000	5,550	2,675	278	2,953
Bookcase	10/4/1990	SL	10.0000	1,120	1,120	0	1,120
Between Highbrook	10/31/1990	SL	20.0000	477	432	24	456
Hitch Rails	4/19/1991	SL	20.0000	417	187	. 21	208
Typewriter	5/30/1991	SL	10.0000	779	779	0	779
Jump Shed Stairs and Doors	6/15/1991 8/26/1991	SL SL	40.0000 10.0000	548 281	244 281	14 0	258 281
26 Gallon Water Tank Metal Chairs	8/30/1991	SL	10.0000	281 641	641	0	261 641
Netal Chails Big Screen TV	8/31/1991	SL SL	10.0000	2,650	2,474	0	2,474
Sand Arena	10/31/1991	SL	20.0000	5,342	3,146	267	2,474 3,413
325 Gal. Water Tank	10/31/1991	SL	10.0000	344	344	207	344
Compressor	5/30/1992	SL	10.0000	1,001	1,001	ő	1,001
Electrical Wiring	7/24/1992	SL	40.0000	1,088	447	27	474
Dressage Arena	10/31/1992	SL	20.0000	6,194	2,865	310	3,175
Jumpfield Improvements	10/31/1992	SL	20.0000	3,078	1,346	154	1,500
Recycling Bins	10/31/1992	SL	40.0000	1,857	761	46	807
Hay Barn Floor	10/31/1992 10/31/1992	SL	40.0000	323	132	8	140
New Barn Plumbing Rewire Office	10/31/1992	SL SL	40.0000 40.0000	1,277 1,406	528 579	32 35	560 614
Jump Shed Floor	10/31/1992	SL	40.0000	552	216	14	230
Doors	10/31/1992	SL	40.0000	735	280	18	298
Kitchen Renovations	10/31/1992	SL	40.0000	7,435	2,883	186	3,069
Water Tank	10/31/1992	SL	10.0000	899	899	0	899
Building Intercoms	10/31/1992	SL	10.0000	4,754	4,754	0	4,754
Cones ntercom	10/31/1992 10/31/1992	SL SL	10.0000 10.0000	559 187	559 187	0	559 187
PA System	10/31/1992	SL	10.0000	1,383	1,174	0	1,174
Hitch Rails	10/31/1992	SL	20.0000	2,091	2,091	Ö	2,091
lumpfield Improvements	10/31/1993	SL	20.0000	2,091	859	105	964
White Ring	10/31/1993	No Calc	20.0000	37,570	0	0	0
Springfield Fence	10/31/1993	SL	20.0000	6,215	6,215	Ō	6,215
lumpfield Improvements	10/31/1994	SL	20.0000	2,149	866	107	973
Manure Pits	10/31/1994	SL	20 0000	8,685	3,364	434	3,798
Fencing	10/31/1994	SL No Cota	20.0000	18,710	18,710	0	18,710
Owen Moon Property Owen Moon Barn	5/5/1995 5/5/1995	No Caic SL	0 0000 40.0000	65,000	0 67.461	4 007	72.459
Dwen Moon Shed	5/5/1995 5/5/1995	SL SL	40.0000 40 0000	199,893 8,000	67,461 2,700	4,997 200	72,458 2,900
2.1.0.1. 2100H OHQQ	3/3/1333	OL.	70 0000	0,000	2,700	200	۵,300

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Green Mountain Horse Association, Inc. Statement 3

-		11/01/2	008 - 10/31/	2009			
Description	Date Acq.	Method	Life	Cost / Other Basis	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
990, Pg 2 #1 - Form 990, Page 2						<u></u>	
Duplex	5/5/1995	SL	40 0000	80,000	27,000	2,000	29,000
Sewer Lines	6/30/1995	SL	20.0000	16,788	11,328	839	12,167
Owen Moon Shop Improvement	10/31/1995	SL	40.0000	8,470	2,860	212	3,072
Owen Moon Shop Restoration	10/31/1995	SL	40.0000	2,060	648	52	700
Owen Moon Barn Restoration	10/31/1995	SL SL	40.0000	46,202	14,438	1,155	15,593
Duplex Improvements Duplex Improvements	10/31/1995 10/31/1995	SL SL	40.0000 40.0000	15,104 6,040	5,101 1,888	378 151	5,479 2,039
Owen Moon Duplex improvement	10/31/1995	SL	40.0000	22,483	7,587	562	2,039 8,149
River Bank Stabilization	11/9/1996	SL	20.0000	3,600	1,764	180	1,944
Fertilizer Spreader	5/13/1997	SL.	10.0000	509	509	0	509
Savin Copier	7/24/1997	SL	5.0000	11,500	11,500	0	11,500
Upwey Water System	10/31/1997	SL	20.0000	4,017	1,210	201	1,411
Stove Duplex	5/18/1998	SL	7.0000	459	459	0	459
Battery Backup	8/26/1998	SL	5.0000	300	300	0	300
HP Laser Printer	10/7/1998	SL	5.0000	800	800	0	800
Cash Register	4/8/1999	SL	7.0000	320	309	0	309
Samsung DCS Phone Package	5/24/1999	SL	7.0000	4,129	4,129	0	4,129
Portable Radio	6/2/1999	SL	7.0000	385	385	0	385
GE Refridgerator	9/9/1999	SL	7.0000	521	521	0	521
8 Foot York Rake	9/21/1999	SL	5.0000	2,295	2,295	0	2,295
ATV Polaris Magnum	9/23/1999	SL.	5.0000	6,318	6,318	0	6,318
3 pt Hitch, 53 Gallon Sprayer	10/27/1999	SL	7.0000	1,546	1,497	0	1,497
2 Weed Whippers	10/31/1999	SL	7.0000	540	540	. 0	540
Credit Card Machine	10/31/1999	SL SL	7.0000	500	500	0	500
Blade for York Rake	5/5/2000	SL SL	7.0000	501	501	0	501
Jump Rails, Wings, Walls Utility Trailer	5/17/2000 5/17/2000	SL	7.0000 7.0000	3,398 1,200	3,398 1,200	0	3,398 1,200
Motorola Radio	5/24/2000	SL	7.0000	780	780	0	780
2 Compaq Deskpro Computers	5/26/2000	SL	5.0000	2,574	2,574	Ö	2,574
HP Lasenet Printer	6/2/2000	SL	5.0000	1,260	1,260	0	1,260
MS Office 2000 Filmaker	6/2/2000	SL	5.0000	2,788	2,788	ő	2,788
File Cabinet	9/8/2000	SL	7.0000	175	175	Ō	175
Compaq Deskpro 6038FR4ZV	11/1/2000	SL	5.0000	1,783	1,606	0	1,606
Fuerst Harrow	11/6/2000	SL	7.0000	581	581	0	581
Compaq Deskpro 6038FR4ZV	12/7/2000	SL	5.0000	1,290	1,183	0	1,183
File Cabinet	12/7/2000	SL	7.0000	156	156	0	156
1998 Chevy 1 Ton Truck	2/8/2001	SL	5.0000	15,758	14,972	0	14,972
Kenmore Washer	4/3/2001	SL	7.0000	289	289	0	289
Kenmore Electrical Range	4/3/2001	SL	7.0000	297	297	0	297
2 APCC Backups Pro 350	4/16/2001	SL	5.0000	360	360	0	360
Jump Rails	5/1/2001	SL	7.0000	2,750	2,750	0	2,750
28 - 100 Gal. Rubbermaid Water Tubs 40 - PRS Plastic Jump Cups	5/2/2001 5/2/2001	SL SL	7.0000 7.0000	2,100 495	2,100 495	0 0	2,100 495
Goulds Submergible Pump	5/2/2001	SL	7.0000	1,316	1,316	0	1,316
2 Golf Carts	5/31/2001	SL	5.0000	2,000	1,859	ő	1,859
200 - 5 Gal. Buckets	6/20/2001	SL	7.0000	798	798	Ö	798
Kitchen Freezer	6/20/2001	SL	7.0000	200	200	Ŏ	200
Weedwacker	6/29/2001	SL	7 0000	340	340	0	340
Kitchen Improvements	6/30/2001	SL	40.0000	35,120	6,439	878	7,317
Ground Electrical System	6/30/2001	SL	40.0000	18,938	3,469	473	3,942
Key Communications Systems	6/30/2001	SL	40.0000	5,205	953	130	1,083
Bridge Improvements	6/30/2001 6/30/2001	SL SL	20.0000	1,280	267	64	331
Judges Stand Office Addition	7/1/2001	SL	20.0000 40.0000	2,229	466 7.574	111	577
Office Furniture	7/13/2001	SL	7.0000	43,295 1,920	7,574 1,920	1,082	8,656 1,030
White Ring Improvements	7/15/2001	SL	20.0000	10,807	3,960	0 540	1,920 4,500
2 Telephones	7/15/2001	SL	7.0000	778	778	0	4,300 778
Dressage Chain	7/16/2001	SL	7.0000	70	70	Ö	70
King Horse Trailer	7/17/2001	SL	7.0000	5,500	5,500	Ö	5,500
3 Radios, 3 Ear Pieces	7/29/2001	SL	7.0000	1,350	1,350	ő	1,350
Brother Fax Machine	7/29/2001	SL	7.0000	140	140	ŏ	140
Panasonic Paging System	8/7/2001	SL	7.0000	2,403	2,403	ō	2,403
Dust Bowl Improvements	10/23/2001	SL	20.0000	33,734	11,809	1,687	13,496
Computer Hardware	10/31/2001	SL	7.0000	2,234	2,234	0	2,234
Kıtchen Sink	11/19/2001	SL	10.0000	268	175	27	202
Compaq Computer	12/17/2001	SL	5.0000	1,743	1,628	0	1,628

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Green Mountain Horse Association, Inc. **Statement 3**

11/01/2008 - 10/31/2009

Small Trailer Small	11/01/2008 - 10/31/2009								
Small Trailor 3/8/2002 SL 10,0000 291 189 29 20 20 20 20 20 20 2	Description	Date Acq.	Method	Life				Total Depreciation	
Digital Mapping Hand Unit	990, Pg 2 #1 - Form 990, Page 2								
Jump Pales	Small Trailer	2/1/2002	SL	10.0000	291	189	29	218	
Jump Rails	Digital Mapping Hand Unit	3/8/2002	SL	5.0000	3,087	2,983		2,983	
Utility Wagon	Jump Rails	4/19/2002		7.0000	4,040	4,040	0	4,040	
Computer			-					158	
JDM 665 Two Track Lawn Mower Kitchen Fryolator K								622	
Matchen Fyolator	•						_	2,214	
Hub and Network			-					4,864	
Lamnator for Office Well Drilling								1,680	
Well Dilling Horse Show Program 66/2002 St. 5.0000 600 600 0 0 6 60/2002 St. 5.0000 600 600 600 0 0 6 60/2002 St. 5.0000 61/2002 St. 10.0000 1.120 4 780 120 180 5 60/2002 St. 10.0000 1.204 780 120 120 120 120 120 120 120 120 120 12							_	958 128	
Horse Show Program					-			0	
Well Pump Piping Priessur Tank for Well 6/11/2002 SL 10.0000 1,142 741 114 8 Office Addition · Carpet 7/1/2002 SL 10.0000 1,204 780 120 9 161 2 Used Desks 8/14/2002 SL 10.0000 1,204 780 120 9 163 2 Used Desks 8/14/2002 SL 10.0000 250 163 25 1 Service Stant 8/14/2002 SL 10.0000 1,204 780 163 2 Used Desks 8/14/2002 SL 10.0000 250 163 25 1 Service Stant 8/14/2002 SL 5.0000 1,257 1,257 0 1,2 8/12/2002 SL 5.0000 1,258 1,333 0 5,1 1,333 0 5,1 1,333 0 5,1 1,333 0 1,2 1,333 0 1,3 1,333 0 1,3 1,333 0 1,3 1,333 0 1,3 1,333 0 1,3 1,333 0 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3 1,3								600	
Pressure Tank for Well Office Addition - Carpet 17/1/2002 SL 10,0000 1,124 780 120 9 181 120 9 181 181 181 181 181 181 181 181 181 1			-					2,400	
Office Addition - Carpet 71/2002 SL 10,0000 1,204 780 120 9 Filing Cabinets 71/2002 SL 10,0000 464 299 46 3 2 Used Desks 8/14/2002 SL 10,0000 250 183 25 1 2 Redices 8/16/2002 SL 5,0000 1,257 1,257 0 1,2 Articocat ATV 8/31/2002 SL 5,0000 1,257 1,237 0 1,2<								855	
Filing Cabinets	Office Addition - Carpet							900	
2 Radios	Filing Cabinets	7/1/2002						345	
Members Room Carpet 8/22/2002 SL 5,0000 1,257 1,257 0 1,2	2 Used Desks	8/14/2002	SL.	10.0000	250	163	25	188	
ArticCat ATV 8/31/2002 SL 5,0000 5,133 5,133 0 5,1 Systems Plus Wireless Acc 9/21/2002 SL 5,0000 283 283 0 283 0 292 Sl(inden Tables 9/21/2002 SL 5,0000 283 283 0 283 0 293 0 163 255 1 inigation System 10/17/2002 SL 5,0000 250 163 255 1 inigation System 10/17/2002 SL 5,0000 250 163 255 1 inigation System 10/17/2002 SL 5,0000 257 267 267 267 267 267 275 275	2 Radios	8/16/2002	SL	5.0000	875	875	0	875	
2 Kitchen Tables 99/2002 SL 10.0000 208 136 21 137	Members Room Carpet	8/22/2002	SL	5.0000	1,257	1,257	0	1,257	
2 Kitchen Tables 99/2002 SL 10,0000 208 136 21 1 1 2 Kitchen Tables 99/21/2002 SL 5,0000 283 283 0 2 2 Utility Cart (Donated) 9/21/2002 SL 10,0000 250 163 25 1 1	ArticCat ATV	8/31/2002	SL.	5.0000	5,133		0	5,133	
Utility Cart (Donated) 9/21/2002 SL 10,0000 7,763 4,656 388 5,0, Adobe Acrobat Software 12/17/2002 SL 20,0000 7,763 4,656 388 5,0, Adobe Acrobat Software 12/17/2002 SL 5,0000 1,500 75 75 75 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		9/9/2002	SL	10.0000	208		21	157	
Irigation System		9/21/2002		5.0000		283	0	283	
Adobe Acrobat Software 12/17/2002 SL 5,0000 257 257 0 2 Inrigation Ditching 12/19/2002 SL 2,00000 1,500 75 75 1 PA System 5/31/2003 SL 5,0000 1,218 1,218 0 1,2 2 Beds/Matresses 7/15/2003 SL 7,0000 425 328 61 3 Stock Tank - Donated 7/29/2003 SL 20,0000 278 136 14 1 New Judges Stand 7/31/2003 SL 20,0000 278 136 14 1 Network Server 8/19/2003 SL 5,0000 5,040 5,040 0 5,00 Power Backup 8/20/2003 SL 5,0000 1,205 1,205 0 1,2 Sgn for Ring on Warner Road 10/2/2003 SL 7,0000 130 77 15 1 Dely Prep Table for Kitchen 3/2/2003 SL 7,0000 130 77	Utility Cart (Donated)	9/21/2002		10.0000	250	163	25	188	
Irrigation Ditching	•						388	5,044	
PÅ System 5/31/2003 SL 5.0000 1218 1.218 0 1.22 2 Beds/Matresses 7/15/2003 SL 7.0000 425 328 61 33 Stock Tank - Donated 7/29/2003 SL 7.0000 150 113 21 1 New Judges Stand 7/31/2003 SL 20.0000 278 136 14 1 New Judges Stand 7/31/2003 SL 5.0000 5,040 5,040 0 5,00 Power Backup 8/20/2003 SL 5.0000 1,205 1,205 0 1,2 Sign for Ring on Warner Road 10/2/2003 SL 5.0000 1,205 1,205 0 1,2 Sign for Ring on Warner Road 110/2/2003 SL 5.0000 1,205 1,205 0 1,2 Sign for Ring on Warner Road 110/2/2003 SL 5.0000 1,305 1,305 0 1,305 1,305 0 1,305 1,30								257	
2 Beds/Matresses 7/15/2003 SL 7,0000 425 328 61 3 Stock Tank - Donated 7/29/2003 SL 7,0000 150 113 21 1 New Judges Stand 7/31/2003 SL 20,0000 278 136 14 1 Network Server 8/19/2003 SL 5,0000 5,040 0 5,0 Power Backup 8/20/2003 SL 5,0000 5,040 164 24 1 Oyen Racks 10/10/2003 SL 7,0000 240 164 24 1 Coven Racks 10/10/2003 SL 7,0000 138 138 0 1 External CD-RW 12/3/2003 SL 5,0000 138 138 0 1 Poly Prep Table for Kitchen 3/9/2004 SL 7,0000 375 252 54 3 Tables and Chairs 6/2/2004 SL 7,0000 725 364 60 4							75	150	
Stock Tank - Donated 7/29/2003 SL 7,0000 150 113 21 1 1 1 1 1 1 1 1	PA System						0	1,218	
New Judges Stand 7/31/2003 SL 20,0000 278 136 14 1 Network Server 8/19/2003 SL 5,0000 5,040 5,040 5,040 0 6,040 0 6,04	2 Beds/Matresses	7/15/2003		7.0000	425	328	61	389	
Network Server 8/19/2003 SL 5.0000 5,040 5,040 0 5,0 Power Backup 8/20/2003 SL 5.0000 1,205 1,205 0 1,2 Sign for Ring on Warner Road 10/2/2003 SL 10.0000 240 164 24 1 Oven Racks 10/10/2003 SL 7.0000 103 77 15 External CD-RW 12/3/2003 SL 5.0000 103 77 15 External CD-RW 12/3/2003 SL 5.0000 103 77 15 Compressor for Kitchen 3/9/2004 SL 7.0000 375 252 54 3 Compressor for Kitchen 4/21/2004 SL 7.0000 795 513 114 6 Drag Harnow / Drawbar 5/6/2004 SL 7.0000 795 513 114 6 Tables and Chairs 6/2/2004 SL 7.0000 1,266 1,240 281 1,5 Twn Beds for Duplex 6/2/3/2004 SL 7.0000 1,566 1,240 281 1,5 Twn Beds for Duplex 6/2/3/2004 SL 7.0000 1,566 1,240 281 1,5 Twn Beds for Duplex 6/2/3/2004 SL 7.0000 1,533 985 219 1,2 Energing 9/20/2004 SL 7.0000 1,533 985 219 1,2 Energing 9/20/2004 SL 7.0000 3,983 2,789 797 3,5 Z04 Dodge Ram 11/17/2004 SL 5.0000 3,983 2,789 797 3,5 Z04 Dodge Ram 11/17/2004 SL 5.0000 22,917 16,041 3,820 19,8 External DVD-CD Whiter 1/21/2005 SL 5.0000 225 158 45 Welder and Accessories 1/26/2005 SL 5.0000 225 158 45 Z04 Welder and Accessories 1/26/2005 SL 5.0000 2,098 1,470 420 1,8 Small Business Server 2/4/2005 SL 5.0000 3,993 1,697 485 Expand Campaign Display 2/28/2005 SL 5.0000 3,993 1,697 485 Z04 Starty Large Graphing Cups 4/2/2005 SL 5.0000 1,044 522 149 66 Zoptial Campaign Display 2/28/2005 SL 7.0000 1,040 728 208 9 Z04 safety Jump Cups 4/2/2005 SL 5.0000 1,040 728 208 9 Z04 safety Jump Cups 4/2/2005 SL 5.0000 1,040 728 208 9 Z04 safety Jump Cups 4/2/2005 SL 5.0000 1,040 728 208 9 Z04 safety Jump Cups 4/2/2005 SL 5.0000 1,040 728 208 9 Z05 Sets of Walkie Talkies 5/2/3/2005 SL 7.0000 584 291 83 3 X05 Sets of Walkie Talkies 5/2/3/2005 SL 5.0000 265 13,327 3,808 17,12 Computer Monitor 7/5/2005 SL 5.0000 685 13,327 3,808 17,12 Computer Monitor 7/5/2005 SL 5.0000 683 376 137 5 Z04 Totol Grown Computer 2/2/2005 SL 5.0000 685 53 13,327 3,808 17,12 Computer Monitor 7/5/2005 SL 5.0000 685 57,920 2172 7,94 Digital Camera 2/2/2006 SL 5.0000 685 57,920 2172 7,94 Digital Camera 2/2/2006 SL 5.0000 690 500 0 0 0 0 0 0 0 0 0 0 0				7.0000			21	134	
Power Backup 8/20/2003 SL 5.0000 1,205 1,205 0 1,2								150	
Sign for Ring on Warner Road 10/2/2003 SL 10.0000 240 164 24 1 Oven Racks 10/10/2003 SL 7.0000 103 77 15 External CD-RW 12/3/2003 SL 5.0000 138 138 0 1 Poly Prep Table for Kitchen 3/9/2004 SL 7.0000 375 252 54 3 Compressor for Kitchen 4/21/2004 SL 7.0000 795 513 114 6 4 Drag Harrow / Drawbar 5/6/2004 SL 7.0000 725 364 60 4 Tables and Chairs 6/2/2004 SL 7.0000 1,966 1,240 281 1,5 Twin Beds for Duplex 6/2/3/2004 SL 7.0000 1,533 985 219 1,2 Fencing 9/20/2004 SL 7.0000 1,533 985 219 1,2 Fencing 9/20/2004 SL 7.0000 1,883 2,789 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td>5,040</td></t<>						•		5,040	
Oven Racks 10/10/2003 SL 7,0000 103 77 15 External CD-RW 12/3/2003 SL 5,0000 103 17 15 Poly Prep Table for Kitchen 3/9/2004 SL 7,0000 375 252 54 3 Compressor for Kitchen 4/21/2004 SL 7,0000 795 513 114 6 Drag Harrow / Drawbar 5/6/2004 SL 7,0000 725 364 60 4 Tables and Chairs 6/23/2004 SL 7,0000 1,966 1,240 281 1,5 Twn Beds for Duplex 6/23/2004 SL 7,0000 1,533 985 219 1,2 Fencing 9/20/2004 SL 2,0000 6,898 2,118 345 2,4 Snow Plow 11/17/2004 SL 5,0000 3,983 2,789 797 3,5 2004 Dodge Ram 11/17/2004 SL 5,0000 22,917 16,041 3,820 19,8	•							1,205	
External CD-RW 12/3/2003 SL 5,0000 138 138 0 1 1 Poly Prep Table for Kitchen 3/9/2004 SL 7,0000 375 252 54 3 3 Compressor for Kitchen 4/21/2004 SL 7,0000 795 513 114 6 Poly Prep Table for Kitchen 4/21/2004 SL 7,0000 795 513 114 6 Poly Prep Table for Kitchen 4/21/2004 SL 7,0000 795 513 114 6 Poly Prep Table for Kitchen 4/21/2004 SL 7,0000 795 513 114 6 Poly Prep Table for Kitchen 4/21/2004 SL 7,0000 795 364 60 4 Poly Prep Table for Duplex 6/23/2004 SL 7,0000 1,966 1,240 281 1,5 Poly Prep Table for Duplex 6/23/2004 SL 7,0000 1,553 985 219 1,2 Poly Prep Table for Duplex 6/23/2004 SL 20,0000 6,888 2,118 345 2,4 Poly Prep Table for Prep Table for Duplex 11/17/2004 SL 5,0000 3,983 2,789 797 3,5 Poly Prep Table for Prep Tab	•							188	
Poly Prep Table for Kitchen 3/9/2004 SL 7.0000 375 252 54 3 Compressor for Kitchen 4/21/2004 SL 7.0000 725 513 114 6 Drag Harrow Drawbar 5/6/2004 SL 7.0000 725 384 60 4 Tables and Chairs 6/2/2004 SL 7.0000 1,966 1,240 281 1,5 Twn Beds for Duplex 6/23/2004 SL 7.0000 1,533 985 219 1,2 Fencing 9/20/2004 SL 20,0000 6,888 2,118 345 2,4 Snow Plow 11/17/2004 SL 5,0000 3,983 2,789 797 3,5 2004 Dodge Ram 11/17/2004 SL 5,0000 22,917 16,041 3,820 19,8 External DVD-CD Writer 1/2/2005 SL 5,0000 22,917 16,041 3,820 19,8 External DVD-CD Writer 1/2/2/2005 SL 5,0000 2,98								92	
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EIN 03-6011708

EIN 03+6011708/ FYE 10/31/09 Form 2008

Green Mountain Horse Association, Inc. Statement 3

11/01/2008 - 10/31/2009

Basis Depreciation Depreciatio				008 - 10/31/				
Laptop Computer Firefri Truck WP/Dev for Grounds Firefri Truck WP/	Description	Date Acq.	Method	Life	Cost / Other Basis	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Feed Tuck wPlow for Grounds	990, Pg 2 #1 - Form 990, Page 2							
at Walker Talkies 7/15/2006 \$L 5,0000 100 20 20 40 Dong for Tractor 10/14/2006 \$L 7,0000 758 238 114 352 Ol Tank 127/2006 \$L 10,0000 2,386 458 239 697 Heroge Repairs/Improvements 3/20/2007 \$L 5,0000 23,378 47 125 Tomes Chair 5/20/2007 \$L 5,0000 10 10 3,768 Tomes Chair 6/20/2007 \$L 5,0000 10 10 3,768 Walken Talkies 6/24/2007 \$L 5,0000 848 241 170 411 Valyaller Talkies 6/24/2007 \$L 5,0000 120 34 24 68 Judge Stands 7/22/2007 \$L 5,0000 12,00 81 60 149 Stants Repair/Improvement 7/25/2007 \$L 5,0000 1,700 58 35 30 Vehicle Tal	Laptop Computer	6/5/2006	SL	5.0000	1,179	570	236	806
Ding for Tractor	Ford Truck w/Plow for Grounds	7/3/2006		5.0000	38,898	•	•	25,932
Oil Tank 1277/2005 IL 100,000 2,386 458 299 697 He Printer 3/12/2007 SL 20,0000 2,3,510 2,090 1,176 3,266 7,00000 1,176 3,266 7,00000 1,176 1,176 3,266 7,00000 1,176 1,	4 Walkıe Talkies							
His Printer	Drag for Tractor	10/14/2006						
Endge Repairs/Improvements 3/20/2007 SIL 20,0000 23,510 2,0000 1,176 3,266 10 Penici Tables 5/23/2007 SIL 5,0000 1,800 384 257 621 10 Penici Tables 5/23/2007 SIL 5,0000 1,800 384 257 621 10 Penici Tables 6/23/2007 SIL 5,0000 1,800 384 241 170 411 411 411 411 411 410 410 410 410 41	Oil Tank							
Office Chair 10 Picnic Tables 5/23/2007 5L 7,0000 10 Picnic Tables 5/24/2007 5L 7,0000 10 Sept. 10 Picnic Tables 5/24/2007 5L 7,0000 10 Sept. 10 Picnic Tables 5/24/2007 5L 5,0000 10 Sept. 10 Sept. 11 Sept. 11 Sept. 11 Sept. 11 Sept. 11 Sept. 11 Sept. 12 Sept. 12 Sept. 12 Sept. 13 Sept. 14 Sept. 15 Sept. 15 Sept. 16 Sept. 17 Sept. 17 Sept. 18 Sept.								
10 Penic Tables	- •							· · · · · · · · · · · · · · · · · · ·
Waljake Tailkeles 5/24/2007 SL 5,0000 648 241 170 411 Waljake Tailkies 6/5/2007 SL 5,0000 120 34 24 56 Judge Stands 7/2/2007 SL 20,0000 12,190 881 610 1,491 Stars Repai/Improvement 7/2/2007 SL 5,0000 3,228 85 64 149 Stars Repai/Improvement 7/2/2007 SL 5,0000 4,798 1,196 95 4,233 Gates 7/2/2007 SL 5,0000 4,798 1,196 95 4,233 Gates 7/2/2007 SL 7,0000 4,798 1,196 95 4,233 Gates 7/2/2007 SL 7,0000 1,656 297 238 535 Gate 7,0000 1,656 297 238 535 Tractor Raive 8/2/2007 SL 7,0000 1,750 292 250 542 Dumptruck </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
A Walkin Talkies								
Judgis Stands								
Vacuum (cleaner 779/2007 SL 5,0000 322 65 64 149 Starrs Repair/Improvement 7/20/2007 SL 4,00000 1,400 58 35 93 Walise Talkies, Speakers, Antennas 7/25/2007 SL 5,0000 3,076 231 164 385 35 93 Computer Equipment 7/25/2007 SL 5,0000 3,076 231 164 385 439 Egument 48/2007 SL 5,0000 977 244 195 439 Egument 48/2007 SL 1,0000 6,449 806 645 1,451 440<						-		
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	GPS Device & Program							
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EIN 03-6011708

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Form 2008

Green Mountain Horse Association, Inc. **Statement 3**

11/01/2008 - 10/31/2009

Description	Date Acq.	Method	Life	Cost / Other Basis	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
990, Pg 2 #1 · Form 990, Page 2							
Computer	6/17/2009	SL	5.0000	828	0	55	55
EZ Go Power Horse Utility Vehicle	6/19/2009	SL	5.0000	2,720	0	181	181
Ring work	6/25/2009	SL	20.0000	5,682	0	95	95
Holding Rails on Trailer Improvements	6/29/2009	SL	7.0000	2,635	0	125	125
Culverts	7/6/2009	SL	20 0000	5,262	0	88	88
200 white buckets	7/22/2009	SL	7.0000	958	0	34	34
Water Truck	8/1/2009	SL	5.0000	11,038	0	552	552
2004 Dodge Ram (Recovered)	9/9/2009	SL	5.0000	1,400	0	47	47
New Barn	10/9/2009	SL	40.0000	41,881	0	87	87
Washer, dryer, tv & 2 microwaves	10/9/2009	SL	7.0000	500	0	6	6
Water Lines to Barns	10/20/2009	SL	20.0000	6,991	0	0	0
Grading of Parking Area	10/20/2009	SL	20.0000	51,568	Ō	0	0
1996 Chevrolet 2500 pickup long bed	10/20/2009	SL	5.0000	4,750	0	0	0
1998 Range Rover SE 4.0	10/27/2009	SL	5.0000	4,000	0	0	0
Fractor Tires	10/29/2009	SL	5.0000	3,487	0	0	0
Subtotal: 990, Pg 2 #1 - Form 990, Page 2	•			3,437,597	766,321	107,307	873,628
Less dispositions and exchanges:				31,895	22,263	0	26,646
Net for: 990, Pg 2 #1 - Form 990, Page 2			•	3,405,702	744,058	107,307	846,982
Subtotal:				3,437,597	766,321	107,307	873,628
Less dispositions and exchanges:				31,895	22,263	0	26,646
Grand Totals:			•	3,405,702	744,058	107,307	846,982