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Form **9.90-EZ** 

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
Sponsoning organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form
The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150 2009

Open to Public Inspection

~	FOI LIN	e 2009 calend	ai yeai,	or tax year beginning , and ending							
В	Check if	k if applicable Please C Name of organization D Employer identification number									
H		change	label or	ALABAMA CATTIEMENIC FOITHDATTON			63	2_0017614			
$\vdash$	Name c	, ,	print or	ALABAMA CATTLEMEN'S FOUNDATION	1			3-0917614			
H	Initial re		type. See	Number and street (or P O box, if mail is not delivered to street address)  P.O. BOX 2499	Ì	Room/surte		ephone number 34-265-1867			
H	Termina	ed return	Specific	City or town, state or country, and ZIP + 4				oup Exemption			
H			Instruc- tions	MONTGOMERY AL 36102-	2499			mber •			
				ations and 4947(a)(1) nonexempt charitable trusts must attach		G Accounting		X Cash Accrual			
	• 000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		pleted Schedule A (Form 990 or 990-EZ).		Other (specify)	•				
$\overline{}$	Websi	te: <b>b</b> WW		nabeef.org		H Check ▶	X ff	ne organization is <b>not</b>			
J		empt status (che			527	required to	attach So	ne organization is <b>not</b> shedule B (Form 990,			
ĸ	Check			anization is not a section 509(a)(3) supporting organization and its g		eipts are norma	ally not m	ore than \$25,000 A			
			•	um is not required, but if the organization chooses to file a return, be		•	•				
L		Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ									
	art I			penses, and Changes in Net Assets or Fund Balanc		ee the instr	uctions				
_	1			s, and similar amounts received			1	145,679			
	2			nue including government fees and contracts			2				
	3	· =		l assessments			3				
	4	Investment in	ncome				. 4	39,858			
	5a	Gross amour	nt from s	ale of assets other than inventory 5a							
	Ь	Less cost or	other ba	sis and sales expenses 5b							
	С	Gain or (loss) f	from sale	of assets other than inventory (Subtract line 5b from line 5a)			5c				
en	6	Special events	and activ	ties (complete applicable parts of Schedule G) If any amount is from gaming,	check her	re 🕨 🗀					
Revenue	a	Gross revent	ue (not ir	cluding \$ of contributions			<b>'</b>				
		reported on line 1) 6a									
	Ь	Less: direct e	expense:	other than fundraising expenses 6b							
	С	Net income of	or (loss)	rom special events and activities (Subtract line 6b from line 6a)			6c				
	7a	Gross sales	of invent	ory, less returns and allowances . 7a							
	b										
	С	Gross profit or (loss) from sales of inventory (Subtracting 7b from line 7a)  Other revenue (describe									
	8										
	9			nes 1, 2, 3, 4, 5c, 6c, 7c, and 8			<b>▶</b> 9	185,537			
	10	Grants and s	imilar an	ounts pad (attach) gch (du (fe) 2010 பி			10	30,750			
	11	Benefits paid		members			11				
88	12			nsation, and employee benefits		•	12	52,741			
penses	13			other payments to independent contractors			13	5,138			
	14			es, and maintenance			14				
Ш	15			postage, and shipping			15				
	16		-	ribe ► See Statement 2			) <u>16</u>	77,528			
_	17			lines 10 through 16	•••		<u>▶ 17</u>	166,157			
9	18			the year (Subtract line 17 from line 9)			18	19,380			
386	19			lances at beginning of year (from line 27, column (A)) (must agree wi	ith			007 004			
Net Assets	26			orted on pnor year's return)			19	997,084			
ž	27			assets or fund balances (attach explanation)			20	1 016 464			
	art II			ances at end of year. Combine lines 18 through 20	ilo Form		<u>▶ 21</u>	1,016,464			
	ar Fri	Balanc	e Sile	ets. If Total assets on line 25, column (B) are \$1,250,000 or more, fi				(B) End of year			
22	C250	cavange and in	wootmor	(See the instructions for Part II )	(2)	Beginning of year		1,016,464			
		savings, and ir ind buildings	ivesuiiei	15		221,00	23	1,010,404			
		assets (describ			<u> </u>		24				
	Total		,	/		997,08		1,016,464			
		iabilities (desc	 cabe ▶		<u> </u>		0 26	7,010,101			
	~			(line 27 of column (B) must agree with line 21)		997,08		1,016,464			
				Reduction Act Notice see the separate instructions	·			Form 990-F7 (2000)			

Form 990-EZ (2009) ALABAMA CATTLEMEN'S FOUNDATION		0-031/014		<del></del>		Page 2
Part III 1Statement of Program Service Accomplishments (S	See the instruct	ions for Part III	.)	ł	•	penses
What is the organization's primary exempt purpose?				1 '		for section
TO GRANT SCHOLARSHIPS TO STUDENTS				1		ind 501(c)(4)
Describe what was achieved in carrying out the organization's exempt purposes. In a manner, describe the services provided, the number of persons benefited, or other rel		r		1 '	-	ns and section trusts; optional
each program title.	evant information to	•		I	r others)	• •
28 PROMOTE THE CATTLE INDUSTRY BY PROVIDING SCHOLARSHIPS TO				"	Others )	
DESERVING YOUTH AND TO EDUCATE THE GENERAL PUBLIC AS TO						
THE HISTORY AND IMPORTANCE OF THE CATTLE INDUSTRY.	•					
(Grants \$ 30,750) If this amount includes foreign grants, che	eck here	<b>&gt;</b>		28a		110,882
29						
· · · ·						
(Canada ()			$\Box$	00-		
(Grants \$ ) If this amount includes foreign grants, che 30	eck nere			29a		<del></del>
· · · · · · · · · · · · · · · · · · ·						
		•	•			
(Grants \$ ) If this amount includes foreign grants, che	 eck here	<b></b>	$\prod$	30a		
31 Other program services (attach schedule) See Statement 3			_			
(Grants \$ ) If this amount includes foreign grants, che	eck here	<u> </u>	Ļ	31a		
32 Total program service expenses (add lines 28a through 31a)  Part IV List of Officers, Directors, Trustees, and Key Employees. List ea	·		<u> </u>	32		110,882
Part IV List of Officers, Directors, Trustees, and Key Employees. List ea	(b) Title and average	(c) Compensation	(d)	Contrib	utions to	e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0)			efit plans & pensation	account and other allowances
BILLY POWELL .	EXECUTIVE VP	,				
· · · · · · · · · · · · · · · · · · ·		0	ļ		0	
STEVE MCDONALD	PRESIDENT					
THO HOLLTWOID			╁		0	
LEO HOLLINGER .	PRES. ELECT				0	,
MIKE DEE	VICE PRES.	1				
		0	_		0	
NED ELLIS	TREASURER					
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77.			$\vdash$			· · · · · ·
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	<u> </u>		$\vdash$			
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Pa	rt V • Other Information (Note the statement requirements in the instructions for	Part V.)			
				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed				
	description of each activity		33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of				
	the changes .		34		_ <u>x</u>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but no	t reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T				
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section		İ		
	6033(e) notice, reporting, and proxy tax requirements?		35a		<u> </u>
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	•	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets		1		
	dunng the year? If "Yes," complete applicable parts of Schedule N		36		X
_	Enter amount of political expenditures, direct or indirect, as described in the instr	a	ŧ		
b	Did the organization file Form 1120-POL for this year?		37b		<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we	re		1	
L	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	. 1	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved  Section 501(a)(7) complete the section of the sect	D	-		:
39	Section 501(c)(7) organizations Enter  Initiation fees and capital contributions included on line 9  39				
	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39		1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	<u> </u>	1		
	section 4911 ► , section 4912 ► , section 4955 ►				
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess bene	efit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified	····		Ì	
	person in a prior year, and that the transaction has not been reported on any of the organization's pnor				
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912,				
	4955, and 4958 .				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c				
	reimbursed by the organization .				
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter				
	transaction? If "Yes," complete Form 8886-T	•	40e		_ <u>X</u> _
	List the states with which a copy of this return is filed.   None				
42a		Telephone no. ► 334	- 26	5-18	367
	201 S BAINBRIDGE ST  Located at MONTGOMERY, AL				
	• • • • • • • • • • • • • • • • • • • •	ZIP+4 ► 36:	104	-	
	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	,		V I	NI::
	account)?		425	Yes	No X
	If "Yes," enter the name of the foreign country:		42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts.				
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c	Ī	X
	If "Yes," enter the name of the foreign country:				
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here				▶□
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			-
				Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ		44		_X_
	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If				
	"Yes," Form 990 must be completed instead of Form 990-EZ	<u></u>	45		_ <u>X</u> _
		F	om <b>99</b>	U-EZ	(2009)

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Pa	rt Vi Section 501(c)(3) organizations and section 4947(a)	(1) nonexempt	charitable trus	ts only. All se	ction	)	
	501(c)(3) organizations and section 4947(a)(1) none; and complete the tables for lines 50 and 51.	xempt charitable	e trusts must a	nswer question	s 46	-49b	
16	Did the organization engage in direct or indirect political campaign activities on l	behalf of or in oppos	tion to			Yes	No
70	candidates for public office? If "Yes," complete Schedule C, Part I				46		X
\$7	Did the organization engage in lobbying activities? If "Yes," complete Schedule	C. Part II			47		X
•	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? I		hedule F		48		X
+0 19a	Did the organization make any transfers to an exempt non-charitable related organization.			ļ	49a		X
	If "Yes," was the related organization a section 527 organization?	garnzation	•	•	49b		
b 50	Complete this table for the organization's five highest compensated employees	(other than officers	directors trustees:	and kev			
00	employees) who each received more than \$100,000 of compensation from the						
		(b) Title and average	(c) Compensation	(d) Contributions to	(e)	Expen	se
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans & deferred compensation		count ar	
	<u> </u>	devoted to position		deterred compensation	Other	anowa	1003
None				]			
							—
			1				
	•						
	7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1						
Ť	Total number of other employees paid over \$100,000			<del>-</del>			
				u			
51	Complete this table for the organization's five highest compensated independent		ach received more	nan			
	\$100,000 of compensation from the organization. If there is none, enter "None"	,					
			<del></del>	(-) (-)			
	(a) Name and address of each independent contractor paid more than \$100,000	(0)	Type of service	(6)	ompen	Sauon	
No	one						
			····				
						-	
	· · · · · · · · · · · · · · · · · ·	1	<del></del>				
đ	Total number of other independent contractors each receiving over \$100,000	· · · • —					
	Under penalties of perjury, I declare that I have examined this return, including and belief, it is true, correct, and complete. Declaration of preparer (other than a	accompanying schedule	es and statements, and	I to the best of my kno enarer has any knowle	wledge dae		
Sig		binoci jis basca on ali ii		1 2 2	_		
			_ Lugu	st d, 201	<u></u>		
Her		C. Vice	PRESIDENT	17			
	Type or pnnt name and title	ic. Vice	IRESIDER				
	y Type of print fame and age	Date	Check if	Preparer's iden	tifvina Ni	umber /S	ee instr )
	Preparer's Preparer's C n. / n. /	Date /	self-	`		_ `	oo mou j
Paid -	- Komit - 17 for - 17	1/29	//O employed				
		MPANY, PC		EIN ▶ 6	3 – 0	781	.330
Use	e Only of self-employed), 74 COMMERCE STREET			Phone			
	address, and ZIP + 4 MONTGOMERY, AL 36104			no ▶ 334	-83	4-6	640
Мау	the IRS discuss this return with the preparer shown above? See instructions			<u>•</u>	Y	es	No
				F	om 99	90-EZ	(2009)

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury internal Revenue Service Name of the organization

ALABAMA CATTLEMEN'S FOUNDATION

Employer identification number

63-0917614 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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 7 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) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross q 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 Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 11 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 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 supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the Yes Νo (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of (iii) Type of organization the organization in omanization in col organization in col (i) listed in your support (described on lines 1-9 (i) organized in the col (i) of your governing document? above or IRC section US? support? (see instructions)) Yes Yes Yes No No No

Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (d) 2008 (e) 2009 (c) 2007 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 12 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 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 33 1/3 % support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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) 2009

63-0917614

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Support Schedule for Organizations Described in Section 509(a)(2) Part III

	(Complete only if you che	ecked the box o	n line 9 of Part	(1.)			
	ction A. Public Support	T (-) 0005 T	41,0000		( 1) 0000		
Ų a	mendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	198,565	_184,125	239,165	148,596	145,679	916,130
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
6	Total. Add lines 1 through 5	198,565	184,125	239,165	148,596	145,679	916,130
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the			ŀ			
	amount on line 13 for the year						
С	Add lines 7a and 7b						· <del></del>
8	Public support (Subtract line 7c from line 6)			***************************************			916,130
	tion B. Total Support	<del></del>	· · · · · · · · · · · · · · · · · · ·			· <del> </del>	
	llendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	198,565	184,125	239,165	148,596	145,679	916,130
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	28,576	48,675	26,474	56,084	39,858	199,667
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	28,576	48,675	26,474	56,084	39,858	199,667
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on					0	· · · · · · · · · · · · · · · · · · ·
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,	T					
	and 12.)	227,141	232,800	265,639	204,680	185,537	1,115,797
14	First five years. If the Form 990 is for the organization, check this box and stop here		econd, third, fourth,	, or fifth tax year as	a section 501(c)(3	)	<b>▶</b> [
Sec	tion C. Computation of Public Su	pport Percentag	ge				<u> </u>
15	Public support percentage for 2009 (line 8,	column (f) divided by	/ line 13, column (f)	)) .		. 15	82.11 %
16	Public support percentage from 2008 Sche				•	16	84.06 %
Sec	tion D. Computation of Investmer					<del></del>	
17	Investment income percentage for 2009 (lin		•	lumn (f))		. 17	18%
18	Investment income percentage from 2008 S		•			. 18	16 %
19a	33 1/3 % support tests—2009. If the organ						<del></del>
b	17 is not more than 33 1/3 %, check this bo 33 1/3 % support tests—2008. If the organ	nization did not check	k a box on line 14 c	or line 19a, and line	16 is more than 33	3 1/3 %, and	. • 🛚
	line 18 is not more than 33 1/3 %, check this					nization	. ▶ [
20	Private foundation. If the organization did	not check a box on l	ine 14, 19a, or 19b	, check this box an	d see instructions		▶ [

Schedule A (Form 990 or 990-EZ) 2009 ALABAMA CATTLEMEN'S FOUNDATION

63-0917614

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

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$\exists$
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10
/2010
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01036000 ALABAMA CATTLEMEN'S FOUNDATION

Federal Statements

63-0917614 FYE: 12/31/2009

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		FMV Explanation		
		Book Value Explanation		
		Book Value		
S		Noncash Contribution		
Individuals		Cash Contribution	30,750	30,750
	Class of Activity	Description of Property		
	Relationship to Organization	Date of Gift		Total

01036000 ALABAMA CATTLEMEN'S FOUNDATION
63-0917614 Federal Statements

FYE: 12/31/2009

63-0917614

5/17/2010 9:54 AM

## Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
TRAVEL	5,135
CONFERENCES/ MEETINGS	4,969
INSURANCE	2,630
SUPPLIES	8,200
CLOVER GRANT EXP	27,166
SLN EXP	591
POSTAGE	754
TELEPHONE	2,182
MATERIALS	3,804
REPAIRS & MAINTENANCE	5,437
DUES	499
OFFICE EQUIPMENT	1,625
YOUTH	12,791
PROGRAM SUPPORT	9
RETIREMENT EXPENSE	1,736
Total	\$ 77,528

01036000 ,ALABAMA CATTLEMEN'S FOUNDATION
63-0917614 Federal Statements 63-0917614

5/17/2010 9:54 AM

FYE: 12/31/2009

#### Statement 3 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

PROMOTE THE CATTLE INDUSTRY BY PROVIDING SCHOLARSHIPS TO DESERVING YOUTH AND TO EDUCATE THE GENERAL PUBLIC AS TO THE HISTORY AND IMPORTANCE OF THE CATTLE INDUSTRY.

# Attachment to Form 990-EZ EIN # 63-0917614 December 31, 2009

Total Grants and Allocations

Grants and Allocations - Page 1, Part I, Line 10

Scholarship Awards	Recipient	Amount
Athey	H. N. Lewis	500
Auburn University	Nicolas B. Patterson	1,500
Auburn University	Patrick Sullivan	500
Ina Powell	Carla J. Weissend	1,500
Pickens County	Haley Gates	1,000
Pickens County	Benjamin Howell	500
Pickens County	Ramie Grace	500
Randy Owen	Cortney Elkins	500
Randy Owen	Wesley Hyde	500
Randy Owen	Travis McGowin	500
Randy Owen	James Roe	500
Tagged for Greatness	Marisa Callan Ballard	1,000
Tagged for Greatness	Bailey Blankenship	1,000
Tagged for Greatness	Chelsea Boyd	1,000
Tagged for Greatness	Jessie Brooks	1,000
Tagged for Greatness	Gary Webb Broussard	1,000
Tagged for Greatness	Cortney Elkins	1,00
Tagged for Greatness	helen Farnsworth	1,000
Tagged for Greatness	Toni Michelle Gibbs	1,00
Tagged for Greatness	Jillian Alyce Jacobs	1,00
Tagged for Greatness	Jacob Olen Kerby	1,25
Tagged for Greatness	Anna Clair Logan	1,75
Tagged for Greatness	Ashley Pigg	1,00
Tagged for Greatness	Anna Katherine Stuedeman	1,00
Tagged for Greatness	Paul Strickland	1,25
Tagged for Greatness	Madison Morrow	1,00
Tagged for Greatness	Claudia Garrett Hardee	1,25
Tagged for Greatness	Austin Jenkins	1,00
Tagged for Greatness	Heather Bagent	1,25
Tagged for Greatness	Amelia Spradley	1,00
Tagged for Greatness	Leslie Donaldson	1,00
Tagged for Greatness	Robert W. Lovelady, III	1,00
<b>-</b>		

30,750

Form **8868** 

### cation for Extension of Time To : Exempt Organization Return Αį

(Rev. April 2009)			OMB No 1545-	1709				
Department of t			► File a separate application for each return.					
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box								
<ul><li>If you are</li></ul>	filing for an Ad	ditional (Not Automatic) 3-Mo	onth Extension, complete only Part II (on page 2 of this form	n).		X		
- 1717111			inted an automatic 3-month extension on a previously filed Fo					
Part I	Automati	c 3-Month Extension of	Time. Only submit original (no copies needed	).				
A corporation Part I only	required to file	Form 990-T and requesting an	automatic 6-month extension—check this box and complete		•	П		
	orations (includi		, REMICs, and trusts must use Form 7004 to request an exter	nsion of				
Electronic Fi	ilina (e-file). Ge	enerally, you can electronically	file Form 8868 if you want a 3-month automatic extension of to	ime to file				
			required to file Form 990-T) However, you cannot file Form 88					
electronically	if (1) you want t	the additional (not automatic) 3	-month extension or (2) you file Forms 990-BL, 6069, or 8870	, group				
returns, or a	composite or co	nsolidated Form 990-T. Instead	d, you must submit the fully completed and signed page 2 (Pa	rt II) of For	m			
8868. For mo	re details on the	e electronic filing of this form, vi	sit www.irs.gov/efile and click on e-file for Charities & Nonpro	fits.				
Type or						r		
print File by the	ALABAM	A CATTLEMEN'S F	OUNDATION	63-0	917614			
due date for filing your return See	Number, street, and room or suite no. If a P.O. box, see instructions.  P.O. BOX 2499							
instructions	City, town or MONTGO		le. For a foreign address, see instructions.  AL 36102-2499					
Check type of		filed (file a separate application			-,	—		
Form 9		( ) ()	Form 990-T (corporation)	Form 4720				
Form 9	90-BL		Form 990-T (sec 401(a) or 408(a) trust)		Form 5227			
X Form 9	90-EZ		Form 990-T (trust other than above)		Form 6069			
Form 9	90-PF		Form 1041-A		Form 8870			
Telephon If the orgi If this is for the whole a list with the	ne No.  33 anization does ror a Group Retugroup, check thousand EIN	im, enter the organization's fou is box      If it is   S of all members the extension	FAX No. ► usiness in the United States, check this box or digit Group Exemption Number (GEN) of for part of the group, check this box or will cover.  ■ Will cover.	. If this is attach	<b>&gt;</b>	· 🗇		
			ration required to file Form 990-T) extension of time					
•	08/15/10	· ·	tion return for the organization named above. The extension is	;				
► X	organızation's re calendar year							
	tax year begin		adina					
	tax year begin	ning , , and e	nuing					
2 If this to	ax year is for les	s than 12 months, check reason	on: Initial return Final return Change	in account	ting period			
			4720, or 6069, enter the tentative tax,					
		credits. See instructions.		3a	\$			
			any refundable credits and estimated tax	1				
		le any prior year overpayment		3b	\$			
		•	our payment with this form, or, if required,					
	). See instruction	· · · · · · · · · · · · · · · · · · ·	PS (Electronic Federal Tax Payment	3c	s s			
			awal with this Form 8868, see Form 8453-EO and Form 8879		<u> </u>			
for payment is	_	nano an electronic fulla Will full	2.001 mile i omi occo, see i omi o400-EO dilu FUIM 0079	-20				

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

Form 8868 (Rev. 4-2009)			Page 2	
• If y	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		<b>▶</b> X	
Note.	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form Bi	368.	_	
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Part # Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).				
Туре	or Name of Exempt Organization	Employer identification number		
print				
File by 1	Number, street, and room or suite no. If a P.O. box, see instructions.  P.O. BOX 2499		63-0917614	
extende			se only	
filing the				
retum.				
instructi	ions. MONTGOMERY AL 36102-2499			
Check	type of return to be filed (File a separate application for each return):		_	
X	Form 990 Form 990-PF Form 1041-A		Form 6069	
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720		Form 8870	
	Form 990-EZ Form 990-T (trust other than above) Form 5227			
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.				
● The books are in the care of ▶ DR. BILLY POWELL				
Telephone No. ▶ 334-265-1867 FAX No. ▶				
If the organization does not have an office or place of business in the United States, check this box				
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)				
for the	whole group, check this box	nd attach	3	
	th the names and EINs of all members the extension is for.			
4 I request an additional 3-month extension of time until $\frac{11}{16}/09$ .				
5	For calendar year 2008, or other tax year beginning, and ending, and ending.  If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period			
7 State in detail why you need the extension Additional time is requested to gather information to prepare a comp				
			a complete	
and accurate return.				
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	]		
	less any nonrefundable credits. See instructions.	8a	\$	
þ	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimated tax payments made. Include any prior year overpayment allowed as a credit and any			
	amount paid previously with Form 8868.	8b	\$	
C	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.		8c	\$	
Signature and Verification				
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form				
Signati	ure ▶ Title ▶		Date >	
			Form <b>8868</b> (Rev 4-2009)	