








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A For the 2009 calendar year, or tax year beginning 07-01-2009, and ending 06-30-2010				
B Check if applicable	Please use IRS label or print or type. See Specific Instructions.	C Name of organization The Virginia State Dairymens Association		D Employer identification number 54-0574271
Address change		Number and street (or P O box, if mail is not delivered to street address) Room/suite PO Box 29		E Telephone number (540) 828-6960
Name change				
Initial return		City or town, state or country, and ZIP + 4 Bridgewater, VA 22812		F Group Exemption Number
Terminated				
Amended return				
Application pending				

◆ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		G Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶	
I Website: <input type="checkbox"/> www vsdaonline.com		H Check <input type="checkbox"/> <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
J Tax-Exempt status (check only one)— <input checked="" type="checkbox"/> 501(c)(5) <input type="checkbox"/> (Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			

K Check ☒ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)							
Revenue	1	Contributions, gifts, grants, and similar amounts received			1		
	2	Program service revenue including government fees and contracts			2	22,187	
	3	Membership dues and assessments			3	330,598	
	4	Investment income			4		
	5a	Gross amount from sale of assets other than inventory		5a			
	b	Less cost or other basis and sales expenses		5b			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c		
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here 					
	a	Gross revenue (not including \$ _of contributions reported on line 1)		6a			
	b	Less direct expenses other than fundraising expenses		6b			
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			6c		
	7a	Gross sales of inventory, less returns and allowances		7a			
	b	Less cost of goods sold		7b			
Expenses	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		
	8	Other revenue (describe )			8	39,914	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			9	392,699	
	10	Grants and similar amounts paid (attach schedule) 			10	121,252	
	11	Benefits paid to or for members			11		
	12	Salaries, other compensation, and employee benefits			12	73,190	
	13	Professional fees and other payments to independent contractors			13	3,000	
	14	Occupancy, rent, utilities, and maintenance			14	7,488	
	15	Printing, publications, postage, and shipping			15	33,506	
	16	Other expenses (describe )			16	85,855	
	17	Total expenses. Add lines 10 through 16			17	324,291	
	Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	68,408
		19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	352,083
20		Other changes in net assets or fund balances (attach explanation) 			20	1,561	
21		Net assets or fund balances at end of year Combine lines 18 through 20			21	422,052	

Part II Balance Sheets —If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ		
(See the instructions for Part II)		
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	301,510	22 444,833
23 Land and buildings		23
24 Other assets (describe)	81,453	24 38,861
25 Total assets	382,963	25 483,694
26 Total liabilities (describe)	30,880	26 61,642
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .	352,083	27 422,052

Part III Statement of Program Service Accomplishments (See the instructions for Part III)			Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? TO PROVIDE SUPPORT FOR THE DAIRY INDUSTRY IN VIRGINIA				
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title				
28 Provide support for the dairy industry in Virginia (Grants \$ 0) If this amount includes foreign grants, check here . . . <input type="checkbox"/>			28a	0
29				
(Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/>			29a	
30				
(Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/>			30a	
31 Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/>			31a	
32 Total program service expenses (add lines 28a through 31a)			32	
Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

Part VOther 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	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a	Yes
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	Yes
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	0
b	Did the organization file Form 1120-POL for this year?	37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under 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 benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers 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		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ▶		
42a	The organization's books are in care of ▶ The Organization Telephone no ▶ (540) 828-6960 PO Box 29 Located at ▶ Bridgwater, VA ZIP + 4 ▶ 22812		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45	No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

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

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

51(d) Total number of other independent contractors each receiving over \$100,000

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer		Date	
Paid Preparer's Use Only	ERIC PAULSON EXECUTIVE SEC-TREAS			
	Type or print name and title			
	Preparer's signature	Date	Check if self-employed	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN		Phone no

May the IRS discuss this return with the preparer shown above? See instructions

Additional Data

Software ID:
Software Version:
EIN: 54-0574271
Name: The Virginia State Dairymens Association

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
George Rohrer PO Box 29 BRIDGEWATER, VA 22812	President 1 00	0	0	0
Charles Leech IV pO Box 29 BRIDGEWATER, VA 22812	First Vice Presidnet 1 00	0	0	0
Cline Brubaker pO Box 29 BRIDGEWATER, VA 22812	Second Vice Presidnet 1 00	0	0	0
Eric Paulson PO Box 29 BRIDGEWATER, VA 22812	Executive Secretary-Treas 40 00	0	0	0
Thomas Maxi Aker pO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Bobby Combs PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Gerald Heatwole PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Joseph Houck PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Jason Jordan PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Douglas Mayhugh PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Charles F Moyer PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Robert Pemberton III PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Kevin Phillips PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Allen Sisson PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Mark Sowers PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Roy Vanderhyde PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Michael Whitaker PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0
Seth Umbarger PO Box 29 BRIDGEWATER, VA 22812	Director 1 00	0	0	0

TY 2009 Grants and Similar Amounts Paid Schedule

Name: The Virginia State Dairymens Association

EIN: 54-0574271

Item No.	1
Class of Activity	Dairy Services Program
Donee's Name	The Department of Dairy Services
Donee's Address	c/o Virginia Tech Blacksburg, VA 24060
Amount (FMV)	121,252
Purpose of Payment to Affiliate	
Relationship	
Description	Cash
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-09

TY 2009 Other Assets Schedule

Name: The Virginia State Dairymens Association

EIN: 54-0574271

Description	Beginning of Year Amount	End of Year Amount
Accounts Receivable	79,252	37,403
Other Depreciable Assets	2,201	1,458

TY 2009 Other Changes in Net Assets Schedule

Name: The Virginia State Dairymens Association

EIN: 54-0574271

Description	Amount
UNREALIZED GAIN ON INVESTMENT	1,561

TY 2009 Other Expenses Schedule

Name: The Virginia State Dairymens Association

EIN: 54-0574271

Description	Amount
DAIRY FOUNDATION INC.	12,433
TRAVEL AND PER dIEM, DIRECTORS	27,808
DUES AND SUBSCRIPTIONS	7,475
COMMUNICATIONS	7,620
LEGISLATIVE SERVICES	446
INSURANCE AND BONDS	2,182
SPECIAL AWARDS AND PROMOTIONS	3,976
NELSON GARDNER SCHOLARSHIP	1,000
Supplies	824
REGISTRATIONS/MEALS/RESERVATIONS	926
CONVENTION	20,955
CONTRIBUTIONS	210

TY 2009 Other Liabilities Schedule

Name: The Virginia State Dairymens Association

EIN: 54-0574271

Description	Beginning of Year Amount	End of Year Amount
Agency fund payable	10,691	44,808
Accounts Payable and Accrued Expenses	17,539	6,914
Deferred Revenue	2,650	9,920

TY 2009 Other Revenues Schedule**Name:** The Virginia State Dairymens Association**EIN:** 54-0574271

Description	Amount
Interest Income	3,936
Dividend Income	571
OTHER MISCELLANEOUS INCOME	2,945
ADVERTISING	32,462

**TY 2009 Transfers Personal Benefits
Contracts Declaration**

Name: The Virginia State Dairymens Association

EIN: 54-0574271

Declaration: The organization did not, during the year, receive any funds, directly,or indirectly, to pay premiums on a personal benefit contract.The organization, did not, during the year, pay any premiums, directly,or indirectly, on a personal benefit contract.