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Form 990

SCANNED AUG 1 5 2011

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)

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

For the	2010 calendar year, or tax year beginning , 2010, and	ending		, 20
Check If appl	C Name of organization		D Employer identifica	ation number
_	THE STROLLING OF THE HEIFERS INC			_
Addres	Doing Business As		02-0638820	
Name o	· · ·	suite	E Telephone number	
in teltial n			802 258-91	177
Termin	1			
Amend return Applice	DOMMERSTON, VI 05346		G Gross receipts \$	272,32
pendin	GITY MULIZING		H(a) Is this a group return affiliates?	
	105 Partridge Road Dummerston VT 05346	1	H(b) Are all affiliates incl	
	mpt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," attach a list.	
	e: ► N/A		H(c) Group exemption nu	
_		Year of format	tion 2002 M State o	of legal domicile. V'1
art I	Summary			
	Briefly describe the organization's mission or most significant activities:			
	SEE STATEMENT 1			
2				
1, ;	About Akin box 10 if the commission of the street of the commission of the commissio			
2 (Check this box if the organization discontinued its operations or disposed of mol			
	Number of voting members of the governing body (Part VI, line 1a)			
	Number of independent voting members of the governing body (Part VI, line 1b)		5	NON
			· · · · · · · · · · ·	17
7a	Total number of volunteers (estimate if necessary) Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	22,77
			7a 7a 7b	NON
<u> </u>	RECEIVED		Prior Year	Current Year
8	Contributions and grants (Part VIII line 1h)		238,485	219,04
9 1	Program service revenue (Part VIII. line 2g)	••	230, 103	215,05
9 1	Program service revenue (Part VIII, line 2g)	• •	893	1,88
1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c,-and-11e)	• •	15,430	32,91
12	Total revenue - add lines 8 through 11 (must equal Part VIII Column (A) VIne (12)	••	254,808	253,84
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	'	84,440	61,50
14	Benefits paid to or for members (Part IX, column (A), line 4)	• •	02/220	<u> </u>
4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			······································
16a	Professional fundraising fees (Part IX, column (A), line 11e)		71,561	103,60
	Total fundraising expenses (Part IX, column (D), line 25) ▶ 128,428.	· · ·	7=7502	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		77,323	57,38
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		233,324	222,48
19	Revenue less expenses. Subtract line 18 from line 12		21,484	31,36
3			ning of Current Year	End of Year
20	Total assets (Part X, line 16)		134,315	165,67
20 21 22	Total liabilities (Part X, line 26)		NONE	NC
22	Net assets or fund balances. Subtract line 21 from line 20		134,315	165,67
art II	Signature Block			
	alties of perjury, I declare that I have examined this return, including accompanying schedules and state d complete. Declaration of preparer (other than officer) is based on all information of which preparer hi			lge and belief, it is true
	10-04			. 1
Sign	LING / YY WWW		17/24	12011
Here	Signature of officer		Date	
	ORLY MUNZING, PRESIDENT		· · · · · · · · · · · · · · · · · · ·	
	Type or print name and title			
ld	Print/Type preparer's name Preparer's signature Date		Check if self-	PTIN
parer	BARBARA F FLYNN VP & EA Daw / /) ~ 107/	22/2011	employed >	P01067662
e Only	Firm's name ► TRUST COMPANY OF VERMONT	,	Firm's EIN ► 03 - 0	362172
	Firm's address ▶ PO BOX 1280; BRATTLEBORO, VT 05302		Phone no. 802 -	254-9400
y,the IR				X Yes N
•	vork Reduction Act Notice, see the separate instructions.		<u> </u>	Form 990 (20 ₁ 1
1 000			7/17	Ľ
	מבחק פבינ הקליט/טחון הפיטפיבי הבי הבינה מהושה הבינה		$C \mid I \mid$	2 (

<u>Part</u>	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	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	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did 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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
-	complete Schedule D, Part III	8		_ X_
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	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
-	Schedule D, Part VI	11a		Х
ь	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
А	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
12 0	complete Schedule D, Parts XI, XII, and XIII.	12a		Х
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
-	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	ļ		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
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, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			1
.,	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		†- 	İ
	If "Yes," complete Schedule G, Part III	19	1	Х
20 s	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	<u> </u>	X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form		<u> </u>	T -
J	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	490 mere there one or more hospitals must attach addited improved statements (see meretically)	, _ , _ , _ ,		4

Part	Checklist of Required Schedules (continued)			age
	on the fact of the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	-		<u> </u>
	on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		- 11	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If No, go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	- 10		
•	to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	270		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	100		
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200	-	
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			^ <u>^</u>
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			<u> </u>
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation 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 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)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,	1		
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	197 Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form	990 (2010)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 .		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c	X	1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			Г
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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		Х
b	If Yes, enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		'	}
	organization solicit any contributions that were not tax deductible?	6a		Х
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 receive a payment in excess of \$75 made partly as a contribution and partly for goods			ļ.,
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		١.,
	required to file Form 82827	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year		·	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		
8	i i i i i i i i i i i i i i i i i i i			}
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			<u> </u>
a		9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
			ı	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1 .		
11	Section 501(c)(12) organizations. Enter:	1 !		
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		1
_	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		1
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			Г
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			1

14a

14b

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part	VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 71 for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or	b bel	ow,	and
		Schedule O. See instructions.	or cna	ange	s m
		Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion	A. Governing Body and Management			IVI
				Yes	No
1a	Ente	er the number of voting members of the governing body at the end of the tax year <u>1a</u> 8	<u> </u>		
ь		er the number of voting members included in line 1a, above, who are independent	ĺ		
2		any officer, director, trustee, or key employee have a family relationship or a business relationship with			
		other officer, director, trustee, or key employee?	2		Х
3		the organization delegate control over management duties customarily performed by or under the direct			
		ervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4		the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5		the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6		es the organization have members or stockholders?	6		Х
7a		es the organization have members, stockholders, or other persons who may elect one or more members			
		he governing body?	7a		Х
b	Are	any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8		the organization contemporaneously document the meetings held or written actions undertaken during			
		year by the following:			
a		governing body?	_8a	Х	<u> </u>
b	Eac	h committee with authority to act on behalf of the governing body?	_8b	X	
9	ls th	nere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	ion l	B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	?. <i>)</i>	
				Yes	No
		es the organization have local chapters, branches, or affiliates?	10a		X
b	If "Y	es," does the organization have written policies and procedures governing the activities of such chapters,			
		iates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has	the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	forn	n ⁷	11a	X	
b	Des	cribe in Schedule O the process, if any, used by the organization to review this Form 990.			
		es the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b		officers, directors or trustees, and key employees required to disclose annually interests that could give			
		to conflicts?	12b		
C		s the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
		cribe in Schedule O how this is done	12c		
13		s the organization have a written whistleblower policy?	13		X
14		s the organization have a written document retention and destruction policy?	14		X
15		the process for determining compensation of the following persons include a review and approval by			
		ependent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a		organization's CEO, Executive Director, or top management official	15a		X
b		er officers or key employees of the organization	15b		X
		'es" to line 15a or 15b, describe the process in Schedule O. (See instructions)			
16a		the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	With	n a taxable entity during the year?	16a		X
D		'es," has the organization adopted a written policy or procedure requiring the organization to evaluate			
		participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
Sect	ion	organization's exempt status with respect to such arrangements?	16b		
17		the states with which a copy of this Form 990 is required to be filed Vermont			
18		tion 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	only	}	
	aval	ilable for public inspection. Indicate how you make these available. Check all that apply Own website X Upon request			
10					
19		cribe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	est		
20		cy, and financial statements available to the public.			
20	Orac	te the name, physical address, and telephone number of the person who possesses the books and records of the enization: ►Robert Dunbar TEL: (802)258-9177	e		
	orga	105 PARTRIDGE ROAD; EAST DUMMERSTON, VT 05346			

	•
Page	4

Part VII	Compensation of Officers, I	Directors, Trustees,	Key Employees,	Highest Compensated	Employees,
	and Independent Contractor	rs			

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employee	Section A.	Officers,	Directors,	Trustees,	Κeν	/ Employed	es, and Hi	iahest	Compensated	Employee:
---	------------	-----------	------------	-----------	-----	------------	------------	--------	-------------	-----------

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A)	(B)			(((D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	nstitutional trustee		Key employee	ਲੋਂ Highest compensated ਖ਼ employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1)										
(2)										
(3)	,									
(4)										
(5)										
(9)										
_(10)										
_(11)										
_(12)										
(15)										
(16)	· 									1×==

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es,	and I	ligi	hest Compensat	ed Employees	(continue	ed)	
(A)	(B)			(6	C)			(D)	(E)	:	(F)	
Name and title	Average hours per week (describe			on (chec Officer Institutional trustee			Former	-	Reportable compensation from related organizations	com	timated nount of other pensati	f
	hours for related organizations in Schedule O)	stee	าลไ		Key employee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	org and	om the anization d related anization	d
(17)												
(18)												
(19)												
(20)					_		-	_		-		
(21)					ļ							
(22)							-					
(23)							-			-		
(24)												
(25)						 					•	
(26)				-								
(27)												
(28)							-					
1b Sub-total		• • •										
c Total from continuation sheets to Part VII, Sed Total (add lines 1b and 1c)												
Total number of individuals (including but not reportable compensation from the organization)	limited to tl							ceived more than \$	100,000 in			
-											Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched	cer, directo ule J for su	or or ch ind	tru <i>livid</i>	uste Iual	e, 	key (emp	oloyee, or highes	t compensated	3		Х
4 For any individual listed on line 1a, is the the organization and related organizations												
individual5 Did any person listed on line 1a receive or			-	-			···	related organization	on or individual	4		Х
for services rendered to the organization? If "Y Section B. Independent Contractors										5		X
Complete this table for your five highest compensation from the organization.	compensat	ed ir	ndep	enc	dent	con	trac	tors that received	d more than \$1	00,000	of	
(A) Name and business add	ress						T-	(B) Description of ser	rvices	(C) Compens	ation	_
										-		
							\pm					
							-					
2 Total number of independent contractors (in more than \$100,000 in compensation from the				nite	d to		se 1	listed above) who	received			
The state of the s	9					'					000	

Pari	t VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts s	1a	Federated campaigns 1a					!
ran	ь	Membership dues 1b					
g."	С	Fundraising events 1c	3,240	,			į
i a	d	Related organizations 1d					
s, c nila	е	Government grants (contributions) 1e					
ion sir	f	All other contributions, gifts, grants,					
but the	'		215,800		1		
Contributions, gifts, grants and other similar amounts	_			']
ပ္သိုင္တ	g h	Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f		219,040.			j
<u> </u>		Total. Add liftes 1a-11	Business Code	217,040.			
Program Service Revenue			Business ooue	**************************************			J
3eV	2a						
93	Ь						
Ž	С						
S	d						
ram I	е						
ō	f	All other program service revenue					
	g	Total. Add lines 2a-2f				 	
	3	Investment income (including dividends, inter-		1 002	1 000		
		other similar amounts)	· · · · · · · • •	1,883.	1,883.	 .	
	4	Income from investment of tax-exempt bond p	roceeds 🟲			<u></u>	
	5	Royalties · · · · · · · · · · · · · · · · · · ·					
		(i) Real	(ii) Personal				!
	6a	Gross Rents					i
	b	Less rental expenses			-		1
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less cost or other basis					1
		and sales expenses					1
	С	Gain or (loss)					
	d	Net gain or (loss)	.				
흐	8a	Gross income from fundraising		İ			
Other Revenue		events (not including \$3, 240.					
Š		of contributions reported on line 1c)]			į
Ě		See Part IV, line 18 a	38,179				
ē	Ь	Less: direct expenses b	15,404				ļJ
3	С	Net income or (loss) from fundraising events		22,775.		22,775	
	9a	Gross income from gaming activities See Part IV, line 19 a					
	b c	Less direct expenses b Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold b Net income or (loss) from sales of inventory		10,143.	10,143.		
		Miscellaneous Revenue	Business Code				
	11a				<u> </u>	_	L
	ь						
	c						
	ď	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		253,841.	12,026.	22,775	
						-	- 000 (2242)

Part IX Statement of Functional Expenses

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

	All other organizations must comple				
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		-		
	organizations in the U.S See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22	61,500.	61,500.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17	103,600.			103,600
f	Investment management fees				
g	Other				
12	Advertising and promotion	24,828.			24,828
13	Office expenses	1,125.		1,125.	
14	Information technology			,	
15	Royalties				
16	Occupancy	2,938.		2,938.	
17	Travel	10.	10.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				·
22	Depreciation, depletion, and amortization	476.			
23	Insurance	750.	/	750.	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule (A)				
а					
b					
c					
d					
0					
f	All other expenses	27,254.	25,310.	1,944.	
	Total functional expenses Add lines 1 through 24f	222,481.	86,820.	6,757.	128,428
26	Joint Costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet	(A)		(B)
	Beginning of year		End of year
1 Cash - non-interest-bearing		1	
2 Savings and temporary cash investments	. 133,839.	2	165,674
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net		4	
5 Receivables from current and former officers, directors, trustees, key			
employees, and highest compensated employees. Complete Part II of	:		
Schedule L	.	5	
6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons			
described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of	,]]	
section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
		7	
7 Notes and loans receivable, net		8	
9 Prepaid expenses and deferred charges		9	
10a Land, buildings, and equipment: cost or	•		
other basis. Complete Part VI of Schedule D 10a			
b Less: accumulated depreciation 10b	476.	10c	
11 Investments - publicly traded securities		11	
12 Investments - other securities. See Part IV, line 11		12	
13 Investments - program-related. See Part IV, line 11		13	
14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15	
		16	165,674
		17	103,074
17 Accounts payable and accrued expenses		18	
19 Deferred revenue		19	
		20	
		21	
21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22 Payables to current and former officers, directors, trustees, key	1	1	
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.		,,	
Complete Farth of Schedule L		22	
23 Secured mortgages and notes payable to unrelated third parties		24	
24 Unsecured notes and loans payable to unrelated third parties			
25 Other liabilities Complete Part X of Schedule D		25	NTON
26 Total liabilities. Add lines 17 through 25	. NONE	26	NON
Organizations that follow SFAS 117, check here ▶ and complete gillines 27 through 29, and lines 33 and 34.			
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		27	
28 Temporarily restricted net assets		27	
28 Temporarily restricted net assets		28	
29 Permanently restricted net assets	•	29	
Organizations that do not follow SFAS 117, check here \(\times \) and complete lines 30 through 34.			
	124 215	20	165 694
2 30 Capital stock or trust principal, or current funds		30	165,674
30 Capital stock or trust principal, or current funds		31	
Totalica carrings, endowment, accumulated intollie, of other lands		32	105 05:
		33	165,674
34 Total liabilities and net assets/fund balances	. 134,315.	34	165,674

Form **990** (2010)

the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2010)

X

За

3b

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Onen to Public Inspection

Name	of t	he organization							Employ	er identi	ification	ı number	
THE	ST	ROLLING OF TH	E HEIFERS IN	IC				_	l	02-0	6388	20	
Part		Reason for Publ	ic Charity Status	(All organizations mus	st com	plete	this pa	rt.) See	e instru	ctions.	,		
_	_	nization is not a priva	ate foundation beca	ause it is: (For lines 1 thro	ough 1	1, ched	k only	one box	<u>(.)</u>				
1	Ť	· · · · · · · · · · · · · · · · · · ·		association of churches d	_								
2				1)(A)(ii). (Attach Schedul									
3				ervice organization describ		section	170(b)(1)(A)(iii).				
4		, ,	•	erated in conjunction wi						170(b)(1)(A)	(iii). En	ter the
	_	hospital's name, cit	- ,	,						•		• •	
5				nefit of a college or univ	ersity (owned	or ope	rated b	ov a gov	/ernmei	ntal ur	nt descri	bed in
		section 170(b)(1)(A		-	•		•		,				
6				or governmental unit desc	ribed i	n secti	ion 170	(b)(1)(A	λ)(ν).				
7	X		_	es a substantial part of it						it or fro	m the	general	public
٠ ١		described in section	•				3-					3	
8				n 170(b)(1)(A)(vi). (Com	olete F	Part II.)							
9	\dashv	•		es: (1) more than 331/3%	-			contrib	utions.	membe	ership	fees. and	daross
- (exempt functions - subj									
				ome and unrelated busing									
				e 30, 1975. See section									
10				ed exclusively to test for p			•						
11	_		•	rated exclusively for the							, or to	carry o	out the
		purposes of one of	r more publicly su	pported organizations de	scribe	d in s	ection 5	509(a)(1) or se	ction 5	09(a)(2	2). See s	section
		509(a)(3). Check th	ne box that describ	es the type of supporting	organ	zation	and co	mplete	lines 11	e throu	ıgh 11	h	
		a Type I	b Type	II c Type	III - Fu	nctiona	ally inte	grated		d 🗌	Туре	III - Othe	er
e∫		By checking this I	box, I certify that	the organization is not	contro	olled o	directly	or inde	rectly b	oy one	or mo	ore disq	ualified
_		persons other than	foundation manage	gers and other than one	or mo	re pub	licly su	pported	lorganı	zations	descr	ibed in	section
		509(a)(1) or section	n 509(a)(2).										
f		If the organization	received a writte	n determination from th	e IRS	that it	is a Ty	/pe I, T	ype II,	or Type	e III su	upporting]
		organization, check	this box										. 📖
g		Since August 17, 2	006, has the organ	nization accepted any gift	or con	tributi	on from	any of	the				
		following persons?										_	
			· · · · · · · · · · · · · · · · · · ·	ectly controls, either alor		-					(ii)		es No
				dy of the supported organ	ızation	?						11g(i)	
		-	•	cribed in (i) above?								11g(ii)	
				on described in (i) or (ii) a								11g(in)	
<u>h</u>				ut the supported organiza	T		T						
		ame of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9		ls the ration in		ou notify		s the ation in	(vi	ii) Amoun support	
	organization		above or IRC section	col (i) listed in in col (i) of			col (i) organized		 				
				(see instructions))	docu	ment?	 	upport?					
					Yes	No	Yes	No	Yes	No			
(A)	1.	r / n											
	1	I/A											
(B)													
			ļ. 			-							
(C)													
					ļ								
(D)													
(E)													
					<u> </u>		 		 				
Total													
		work Reduction Act N	otice, see the Instru	ctions for		1		L	Sel	nedule A	(Form 9	90 or 990-	EZ) 2010
		or 990-EZ.											,

Part II 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	tion A. Public Support						
Caler	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	107,298.	95,303.	155,919.	153,787.	154,300.	_666,607.
2	Tax revenues levied for the organization'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 through 3	107,298.	95,303.	155,919.	153,787.	154,300.	666,607.
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						666,607.
Sec	tion B. Total Support						
Caler	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	107,298.	95,303.	155,919.	153,787.	154,300.	666,607.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,016.	869.	904.	893.	1,883.	5,565.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10				L		<u>672,172.</u>
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2010 (li					14	99.17 %
15	Public support percentage from 2009					15	99.29 %
16a	331/3% support test - 2010. If the o						· ·
	this box and stop here. The organization			_			
Þ	331/3% support test - 2009. If the c						
4-	check this box and stop here. The orga	•	•	• •			· · · · · —
1/a	10%-facts-and-circumstances test - 2	_					
	or more, and if the organization me					•	•
	Part IV how the organization meets t			_	•	•	• •
b	organization	2009 . If the org	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organization in Part IV how the organization supported organization	on meets the "	facts-and-circum	stances" test.	The organizatio	n qualifies as a	publicly
18	Private foundation. If the organizatio instructions	n did not chec	k a box on line	e 13, 16a, 16b	, 17a, or 17b,	check this box	and see
						chedule A (Form 99	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	N/A (f) Total
_	elendar year (or fiscal year beginning in)	(8) 2000	(6) 2007	16, 2008	(0) 2009	(6) 2010	(i) rotal
1	Gifts, grants, contributions, and membership fees		1	1			
_	received (Do not include any "unusual grants ")			-			-
2	Gross receipts from admissions, merchandise			1			
	sold or services performed, or facilities		ļ				
	furnished in any activity that is related to the		ļ	1			
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		1				
	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			ļ			1
	organization without charge						
6	Total. Add lines 1 through 5						
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	<u> </u>	-				
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
_	fine 6.)						
ect	tion B. Total Support		•	•			•
	llendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
0a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
ь	Unrelated business taxable income (less					 	†
~	section 511 taxes) from businesses						
	·						
_	acquired after June 30, 1975				 		
_	Add lines 10a and 10b					 	
1	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly					1	
	carried on · · · · · · · · · · · · · · · · · ·			 	 	+	1
2	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)			ļ	 		
3	Total support. (Add lines 9, 10c, 11,				1		
	and 12)		1	<u> </u>	L		
4	First five years. If the Form 990 is for	the organizatio	n's first, second	third, fourth, o	r fifth tax year	as a section 50°	1(c)(3)
	organization, check this box and stop here						<u> ▶ </u>
ec	tion C. Computation of Public Sup				•		
5	Public support percentage for 2010 (line 8,	column (f) divide	ed by line 13, colu	mn (f))		15	
6	Public support percentage from 2009 Scheen	dule A, Part III, li	ne 15			16	
ec	tion D. Computation of Investmen	t Income Per	centage				
7	Investment income percentage for 2010 (lin	ne 10c, column (f) divided by line	13, column (f))		17	
8	Investment income percentage from 2009	Schedule A, Part	III, line 17			18	
9a	331/3% support tests - 2010 If the or						and line
	17 is not more than 331/3%, check th						
b	331/3% support tests - 2009. If the orga						
_	line 18 is not more than 331/3%, check						_
			TOP HOIGH THE U	. Junication quali	as a passoly	Sepported Organ	
0	Private foundation. If the organization		a box on line	14. 19a or 19	b, check this h	ox and see inst	ructions 🕨

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047 Open To Public

Department of the Treasury

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Inspection Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions Name of the organization **Employer identification number** THE STROLLING OF THE HEIFERS INC 02-0638820 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants Phone solicitations C Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (ii) Activity (or retained by) or entity (fundraiser) from activity fundraiser listed in contributions? organization col (i) Yes No 1 2 3 5 6 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2010

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

		gross receipts greater than \$5,000.	<u> </u>			
			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events
			Concert Sale			(add col (a) through col. (c))
a		-	(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	38,179.			38,179
Şe.	_	Less: Charitable	30,173.			30,113
_	-					
	3	Gross income (line 1 minus				
		(ine 2)	38,179.			38,179
	4	Cash prizes	<u>-</u>			
	5	Noncash prizes				
		The matter prize of the ma				
ses	6	Rent/facility costs				
ber						
Direct Expenses	7	Food and beverages				
irec		Entertainment				
Δ	•	Entertainment				
	9	Other direct expenses	15.404.			15,404
	10	Direct expense summary. Add lines 4 th	nrough 9 in column (d)			15,404
	11	Net income summary. Combine line 3,	column (d), and line 10) <u></u>	<u></u>	22,775
Pa	rt l	Gaming. Complete if the organ than \$15,000 on Form 990-E2	nization answered "Y 7 line 6a	es" to Form 990, Par	rt IV, line 19, or repo	orted more
_				(b) Pull tabs/Instant	4101	(d) Total gaming (add
nue			(a) Bingo	bingo/progressivebingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
	1	Gross revenue				
	,	Cook prices				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
듛	_ ا	Pont/facility agets				
ä	•	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	_					,
	1	Direct expense summary. Add lines 2 th	rrough 5 in column (d)			
	8	Net gaming income summary. Combine	e line 1 column d and	line 7		
		The second secon	<u>, , </u>		<u></u> .	<u> </u>
9	Ε	nter the state(s) in which the organization	n operates gaming acti	vities		
	a Is	the organization licensed to operate gar	ming activities in each	01 111030 314103		. Yes No
	b If	"No," explain: THE ORGANIZATION	DOES NOT OPERA	TE ANY GAMING A	ACTIVITIES	
	-		<i>-</i>			
10	аÑ	Vere any of the organization's gaming lice	enses revoked suspen	ded or terminated during	ag the tax year?	Yes No
		"Yes," explain:				
_				····		

SCHEDULE I (Form 990)

Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2010

Open to Public

Internal Revenue Service							
Name of the organization						Employer identification number	n number
THE STROLLING OF THE HEIFERS	SINC					02-0638820	20
Part General Information on Grants and Assistance	Assistance						
1 Does the organization maintain records to substantiate the	stantiate the	amount of the	grants or assistance	, the grantees' elig	amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	or assistance, and	
the selection criteria used to award the grants of assistance?	s or assistance res for monito	ring the use of	grant funds in the	United States.			A Yes No
Part II Grants and Other Assistance to Governments of Form 990, Part IV, line 21, for any recipient that II can be duplicated if additional space is needed	ecipient that ce is needed	and Organiza received mor	tions in the Unite e than \$5,000. C	ad States. Comp heck this box if r	lete if the organiza no one recipient re	and Organizations in the United States. Complete if the organization answered "Yes" to received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part	s" to 55,000. Part ▼ X
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	(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
[1]							
(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations	overnment or	ganizations					
S Enter total number of other organizations	tructions for	Form 990.			•	Schedul	Schedule I (Form 990) (2010)

Schedule I (F	Schedule I (Form 990) (2010)
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

art in call be arbicated if additional space is no	al space is lice	caca.			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SEE STATEMENT 2					
2					
3					
4			:		
5					
9					
7					
Part IV Supplemental Information. Complete this part to	te this part to	provide the infor	rmation required	in Part I, line 2, and any	provide the information required in Part I, line 2, and any other additional information.
EXPLANATION FOR FORM 990, SCHEDULE I, PART	1	1. LINE 2			
Budget is presented at quarterly meetingsIt is then discussed	<u>neetings</u>	. <u>It.is.then</u> .	discussed		
and voted upon and deceided what grants wil	<u> grants will</u>	l_be_given			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 2 1 1 1 1 1	·		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		, , , , , , , , , , , , , , , , , ,	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Employer identification number

THE STROLLING OF THE HEIFERS INC 02-0638820 Reconciliation of Net Assets line 5 477.00 represents the prior depreciation of the tent the tent is now fully depreciated FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REVIEW This is the first year the trust had to meet this requirement. The governing committee will meet to review the return and discuss procedures going forward. DESCRIPTION FOR MAKING DOCUMENTS PUBLIC FORM 990, PAGE 6, PART VI, LINE 19 The 990 is sent to the Vt Attny General and available to public EXPLANATION FOR FORM 990, PART XI, LINE 5 \$477.00 is the final depreciation figure for the tent. The tent is now fully depreciated and not carried over to next year.

2010

02-0638820

INC	
THE HEIFERS	
THE STROLLING OF THE HI	Description of Property

DEPRECIATION		1			,						į			
Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated /	Ending Accumulated depreciation	Me-	- Life	ACRS	MA Current-year CRS 179 class expense	ar Current-year	<u> </u>
TENT	05/01/2003	10,675.			3,203.	١.	10,199.			٠,		1		476.
										-				
										_				
										1				
												-		
										!				
Less: Retired Assets		10,675.			3,203.	7,472.	10,199.						1	
Subtotals													4	476.
Listed Property									-		}			
										+				
Less: Retired Assets														
Subtotals														
TOTALS	•												4	476.
AMORIIZATION														
Asset description	Date placed in service	Cost or basis					Accumulated	Ending Accumulated amortization (Code	Life			Current-year amortization	
										T				T.
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						<u></u>				\neg			ľ	
TOTALS		_												•
*Assets Retired														

JSA 0X9024 1 000

FORM 990, PART I AND PART III - ORGANIZATION'S MISSION ______

Agricultural Education Grants to Youth. The funds were used to place at risk youth on farms to give them opportunities that most had never had before. Farmer and job coaches mentored them, not only on learning agricultural skills but life . skills also.

SCH I, PART III- GRANTS AND OTHER ASSISTANCE TO INDIVIDUALS IN TH	E US	
=======================================		
TYPE OF GRANT OR ASSISTANCE		
Farmer Apprenticeship Program	0.0	
NUMBER OF RECIPIENTS		
AMOUNT OF CASH GRANT	61,500.	•
TOTAL NUMBER OF RECIPIENTS		
TOTAL CASH GRANTS	61,500.	

STROLLING OF THE HEIFERS FORM 990

PART X

BALANCE SHEET

KEY BANK CHECKING A/C	\$3,835.32
KEY GOLD MONEY MARKET	\$100,459.64
KEY BANK CD (MICROLOAN FD) MA	\$12,500.00
KEY BANK CD (MICROLOAN FD) VT-NH	\$48,878.90

TOTAL CASH AND BANKING A/C

\$165,673 86

OTHER ASSETS

TENT \$10,675.00 LESS DEPRECIATION \$10,675.00

TOTAL ASSETS \$0.00

\$165,673.86 as of 12/31/2010