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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Open to Public

OMB No 1545-0047

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

Inspection

A F	or the	2010 calendar year, or tax year beginning JUL 1, 2010 and ending	<u> </u>	л 30,	2011		
B Ch	neck if oplicable	C Name of organization	1	D Employer	identific	ation number	
	Address change	WYOMING STOCKGROWERS ENDOWMENT TRUST					
	Name change	Doing Business As			83-02	234278	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite I	E Telephone			
	Termin-	P.O. BOX 206		-		38-3942	
	Amende		-	G Gross receipt:			105.
	Applica-			H(a) Is this a	group ret		
	pending		\Box	for affilia	ites?	Yes [X No
		SAME AS C ABOVE	!	H(b) Are all aff	iliates incli	uded? 🔲 Yes 🛚	☐ No
I Ta	ax-exer	mpt status X 501(c)(3)	527	If "No," a	attach a li	ist (see instructio	ns)
JW	/ebsite	: ► N/A		H(c) Group e	xemption	number ►	
		organization: Corporation X Trust Association Other L	Year of	formation 1	<u>977 м</u>	State of legal domi	cile: WY
Pa		Summary					
ا بو		friefly describe the organization's mission or most significant activities $\overline{ ext{THE}}$ $\overline{ ext{TRUS}}$					OR
Activities & Governance	Z	ACTIVITIES WHICH ENHANCE THE PROGRAMS OF THE					
ř.		Check this box if the organization discontinued its operations or disposed of	more t	han 25% of r	ts net ass	sets	_
Š		lumber of voting members of the governing body (Part VI, line 1a)			3		
‱		lumber of independent voting members of the governing body (Part VI, line 1b)			4		5
Sol ses	5 T	otal number of individuals employed in calendar year 2010 (Part V, line 2a)			5		0
Žį.	-	otal number of volunteers (estimate if necessary)			6		0
Act		otal unrelated business revenue from Part VIII, column (C), line 12			7a		0.
	b _1	let unrelated business taxable income from Form 990-T, line 34	1		7b _		0.
SCANNED AUG		DEAR	_	Prior Year		Current Ye	
e e		Contributions and grants (Part VIII, line 1h)	 	10,	735.	26,	<u>670.</u>
e i		Program service revenue (Part VIII, line 2g)	/		0.		0.
Z é	10 li	nvestment income (Part VIII, column (A), lines 3, 4, art (3)) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 9c, and 110)	/		051.		$\frac{301.}{21.2}$
	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 9c, and 11e)	!├─		660.		$\frac{312.}{650}$
Ç <u>Ş</u>	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	 	34,	446.	23,	<u>659.</u>
₩		Grants and similar amounts paid (Part IX, column (A), lines GGDEN_UT	-		0.		0.
		Renefits paid to or for members (Part IX, column (A), line 4)	-		0.		0.
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)			0.		0.
en Le		fotal fundraising expenses (Part IX, column (A), line 25)			<u> </u>		<u></u>
Ä		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		49	108.	8	106.
		otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)			108.		106.
		Revenue less expenses Subtract line 18 from line 12		-16,			553.
es		tovertue toda experiesco dabataer finte Te front finte 12	Begi	inning of Curre		End of Yea	
Assets or d Balances	20 7	otal assets (Part X, line 16)		590,			787.
Ass		Fotal liabilities (Part X, line 26)			500.		0.
Pet		Net assets or fund balances. Subtract line 21 from line 20		583,		616,	787.
	ırt II	Signature Block					
Unde	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and s	tateme	nts, and to the	best of my	knowledge and be	lief, it is
true,	correct	, and completed Declaration of preparer Jother than officer) is based on all information of which pre	eparer h	nas any knowle	dge.		
		Have H- 1nagura			18 /0	5 (20 1)	
Sigr	n	Signature of officer		/Date	. ,	- 4	
Her	е	Vane H. Magagna, Secretary					
		Type or print name and title	I Da		T Charle	DTIN.	
		Print/Type preparer's name Preparer's signature		ate	Check f	PTIN	
Paid	1	JAMES W. HEARNE		-2-11	self-employed	1	
-	arer	Firm's name MCGEE, HEARNE & PAIZ, LLP		Firm's	s EIN 🛌		
Use	Only	Firm's address P. O. BOX 1088			•	00 604 65	
		CHEYENNE, WY 82003		Phon	e no. 3 (07-634-21	
		S discuss this return with the preparer shown above? (see instructions)				X Yes	No_
0320	01 02-22	2-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.				Form 99 6	U (2010)

4d Other program services (Describe in Schedule O) including grants of \$) (Revenue \$

4e Total program service expenses ▶

(Expenses \$

Form 990 (2010)

	,		V7	Mr
	1. 11.		Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
	If "Yes," complete Schedule A	_1_	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	<u>X</u>	
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> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			7,
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	_		٦,
	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		х
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,			<u> </u>
	Part VI	11a	Х	
b	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
С	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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	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	<u> </u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	X
b	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			,.
	or entity located outside the United States? If "Yes," complete Schedule F, 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 on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes;"	4.		v
	complete Schedule G, Part III	19	<u> </u>	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
þ	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	l		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000	(2010)

			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 on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
ь	Is the organization 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	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	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		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	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		X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30_		1
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	-		
32	Schedule N, Part II	32		_x_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- OZ		
33	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?			
34	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
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	33		
а	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
26				
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.	26		x
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<u> </u>
37		27		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	20	x	
	Note. All Form 990 filers are required to complete Schedule O	38	- 4	1

Form 990 (2010) WYOMING STOCKGROWERS ENDOWMENT TRUST Part 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 1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter 0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		i	
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
þ	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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_
b	If "Yes," enter the name of the foreign country ▶	1		
	See 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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	`		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>h</u>		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	!		
a	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 10b			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:			
''a	Gross income from members or shareholders			
_	Gross income from other sources (Do not net amounts due or paid to other sources 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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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.			
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			
С	Enter the amount of reserves on hand			
_	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2010)

Form 990 (2010) WYOMING STOCKGROWERS ENDOWMENT TRUST 83-0234278 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response to any question in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	5			
ь	Enter the number of voting members included in line 1a, above, who are independent 1b	5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	any other			
	officer, director, trustee, or key employee?		2		_X
3	Did the organization delegate control over management duties customarily performed by or under the dire	ct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?		3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		_X_
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more member	s of the			
	governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons')	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken durin	g the year	1	•	
	by the following.				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there 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
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	ie Code)			
		,		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chap	ters, affiliates,			
	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	ne form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	/e rise			
	to conflicts?	}	12b		X
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	' describe	1		
	ın Schedule O how this is done		12c		X
13	Does the organization have a written whistleblower policy?		13		_X_
14	Does the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approval by	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a		X
Ь	Other officers or key employees of the organization		15b		X
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	with a			
	taxable entity during the year?		16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate				
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization of the control o	tion's			
<u> </u>	exempt status with respect to such arrangements?		16b		
	tion C. Disclosure	<u> </u>			
17	List the states with which a copy of this Form 990 is required to be filed WY	() (0)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501	(c)(3)s only) available	TOT		
	public inspection. Indicate how you make these available. Check all that apply				
40	Own website Another's website X Upon request	A of many A 1	د		
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	t of interest policy, an	d tina	ncial	
00	statements available to the public	·			
20	State the name, physical address, and telephone number of the person who possesses the books and re-	cords of the organizat	ion 📂		
	WY STOCK GROWERS ENDOWMENT TRUST - 307-638-3942 113 EAST 20TH ST. CHEYENNE, WY 82001				
	TIS EAST ANTE SIA CORTENINE. WI SAUUL				

Form 990	(2010)	

WYOMING STOCKGROWERS ENDOWMENT TRUST

83-0234278

<u> Page</u> **7**

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

Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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

- 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

(A)	(B)	(C) Position						(D)	(E)	(F)
Name and Title	Average hours per	(6)				ı app	lv)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	ual trustee or director	Institutional trustee	Officer		Highest compensated Employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
TOM WRIGHT										
TRUSTEE	0.40	X	<u> </u>	<u> </u>		_		0.	0.	0
DAVID TRUE										
TRUSTEE	0.40	X	_		ļ	ļ		0.	0.	0.
JACK TURNELL										
TRUSTEE	0.40	X		_				0.	0.	0.
FRANK SHEPPERSON	0.40	٠,		٠,,						
WSGA PRESIDENT	0.40	X		X		-		0.	0.	0 .
MARK EISELE WSGA 1ST VICE PRESIDENT	0.40			x]	0.	0.	0
				-						

Par	t VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)				
	` (A)	(B)	(C)						(D)	(E)	İ		(F)	
	Name and title	Average	 , .		Pos			1. A	Reportable	Reportable			tımate	
		hours per week	(CI	neck	all	tnat	app	ıy)	compensation	compensatio	1		ount o	of
		(describe	흲						from the	from related organizations			other pensa	tion
		hours for	를	l			핊		organization	(W-2/1099-MIS			om the	
		related	stee 0	ustee			eusa		(W-2/1099-MISC)	(,		anızatı	
		organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee					and	i relate	ed
		in Schedule	DWD	strtat	Officer	y em	plest	Ē				orga	ınızatı	ons
		O)	=	=	5	3	로등	۳						
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				<u> </u>	1	<u> </u>	_	<u></u>	0.		0.			0.
	Sub-total Park	/// O 4' A							0.		0.			0.
	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
	Total (add lines 1b and 1c) Total number of individuals (including but i			lint			امد اه)) 000 in ronartabl				<u> </u>
2		not iimited to ti	1056	HSU	eu a	DOV	e) W	101	eceived more than \$100	,,000 iii leportabi	е			0
	compensation from the organization											-	Yes	No.
2	Did the organization list any former officer	director or tri	ictor	. ka	v on	anla	waa	ort	highest compensated ei	mnlovee on	[
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for			5, NO	y en	ipio	уее,	01 1	nighest compensated er	ripioyee ori		3	i	Х
4	For any individual listed on line 1a, is the s			omn	one	atio	n an	d ot	her compensation from	the organization				
4	and related organizations greater than \$15									the organization		4		X
5	Did any person listed on line 1a receive or									idual for services		-		
•	rendered to the organization? If "Yes," con							0.4.	oo organization or man			5		X
Sec	tion B. Independent Contractors	i pioto corioda.		. . .	<u></u>	<i>p</i> 0,,								
1	Complete this table for your five highest co	ompensated in	dep	ende	ent c	cont	racto	ors 1	that received more than	\$100,000 of com	pens	ation f	rom	
•	the organization NONE									•				
	(A)								(B)			((
	Name and business	s address							Description of	services	С		nsatio	n
		· -												
							_							
														
									,				_	
														
				_										
2	Total number of independent contractors	(including but r	not I	ımıte	ed to	tho	se li	ste	d above) who received r	nore than				
	\$100,000 in compensation from the organ	zation >					0_							
												Form	990 (2010)

Га	· ·	Statement of never	iue		(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	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	1b					
S,g	С	Fundraising events	1c					
it a		Related organizations	1d					
S, C		Government grants (contribut						
is is		All other contributions, gifts, gran	· —					
E E	•	similar amounts not included abo	· I I	26,670.				
Ē	g		·	20,0,00				
a S	_	Total. Add lines 1a-1f	. ia-11 \$		26,670.			
		Total / los in los Ta II		Business Code	20,070			
a	2 a			Dusiness code				
Ş	b		-					
Program Service Revenue	C		-	<u> </u>		_		
E S	d							··-
Pe	u							
P.	•	All other program service reve	anue					
	'	Total. Add lines 2a-2f	ilue					
\neg	3	Investment income (including	dividends inter					<u> </u>
	3	other similar amounts)	dividends, intere	est, and	3,583.			3,583.
	4	Income from investment of ta	v avamnt hand r		3,303.			3,303.
	5	Royalties	x-exempt bond p	roceeus				_
	3	noyallies	(i) Pool	(ii) Personal				
	6 -	Gross Rents	(i) Real 33,964.					
		Less: rental expenses	43,276.					
į		Rental income or (loss)	-9,312.					
-	ن	Net rental income or (loss)			-9,312.			-9,312.
j		Gross amount from sales of	(i) Securities	r	-9,514.			-9,312.
ĺ	/ a		29,888.	(ii) Other				
İ		assets other than inventory Less cost or other basis	23,000.					
ļ	D		27 170					
ļ	_	and sales expenses	27,170. 2,718.					
İ		Gain or (loss)	2,/10.		2,718.			2 710
1		Net gain or (loss) Gross income from fundraisin	a avanta (nat	•	2,710.			2,718.
Ē	o a		•					
ķ		including \$ contributions reported on line		-				
Other Revenue		Part IV, line 18	•					
힏	h	Less direct expenses	a					
ŏ١		Net income or (loss) from fund	b draising events					
		Gross income from gaming ac	-					
	3 d	Part IV, line 19						
	h	Less direct expenses	a b					
		Net income or (loss) from garr						
		Gross sales of inventory, less	=					
	io a	and allowances						
	h	Less cost of goods sold	a b					
		_		L				
ł	<u> </u>	Net income or (loss) from sale Miscellaneous Revenu		Business Code				
-	11 -			DUSITIESS CODE				
	11 a	-		-	-			
	b							
	C							
		All other revenue Total, Add lines 11a-11d						_
j	12	Total revenue. See instructions.			23,659.	0.	0.	-3,011.
03200	9	TOTAL LEAGUAGE OF HISH HOUDING.			43,033.	<u> </u>		Form 990 (2010)
12-21	- 10							1 01111 3 3 0 (20 10)

Part IX | Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (D) Fundraising (A) (B) (C) Do not include amounts reported on lines 6b, Total expenses Program service Managèment and 7b, 8b, 9b, and 10b of Part VIII. **expenses** general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits q Payroll taxes 10 Fees for services (non-employees) a Management Legal 755 755. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees f g 815. 815. 12 Advertising and promotion 832. 832 Office expenses 13 Information technology 14 15 Royalties Occupancy 16 Travel 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 583 583. Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 23 Other expenses. Itemize expenses not covered 24 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 O.) 4,000. 4,000. MANAGEMENT FEES 1,121. INVESTMENT EXPENSE 1,121. C d е All other expenses 0. 8,106. 0. 8,106. Total functional expenses. Add lines 1 through 24f 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) Beginning of year End of year 13. 11,998. 1 Cash - non-interest-bearing 1 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II 5 of Schedule L 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 Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment cost or other 10a 649,149. basis Complete Part VI of Schedule D 471,077. 452,974. 196,175 10c b Less accumulated depreciation 10b 119,406. 151,815. 11 Investments - publicly traded securities 11 12 12 Investments - other securities. See Part IV, line 11 Investments · program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 616,787 590,496 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 Grants pavable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 0. 6,500. 25 Other liabilities Complete Part X of Schedule D 25 6,500. Total liabilities. Add lines 17 through 25 26 0. 26 Organizations that follow SFAS 117, check here

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 79,421. 86,586. 27 Unrestricted net assets 27 504,575. 530,201. 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 616,787. 583,996. 33 33 Total net assets or fund balances 590,496. 616,787. 34 Total liabilities and net assets/fund balances

Form **990** (2010)

Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Separate basis

Act and OMB Circular A-133?

За

3b

X

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

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.

Inspection Employer identification number

Schedule A (Form 990 or 990-EZ) 2010

		WYOMING	STOCKGROWER	S END	OWMEN	T TRU	ST		83	-0234278	
Part I	Reason		ty Status (All organiz					ructions.			
ne organ	ization is not a	private foundation b	pecause it is (For lines 1	through 1	1, check o	only one b	ox.)				
1 🔲	A church, cor	nvention of churches	, or association of churc	ches descr	ibed in se	ction 170	(b)(1)(A)(i)				
2 🗀	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E)							
з 🔲	A hospital or	a cooperative hospit	al service organization of	described i	n section	170(b)(1)(A)(iii).				
4 🔲	A medical res	search organization o	perated in conjunction	with a hosi	pital descr	nbed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital's nam	e,
	city, and state	e							_		
5 🔲	An organizati	on operated for the t	penefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental uni	t describe	d in	
	section 170	(b)(1)(A)(iv). (Comple	te Part II)								
6 🔲	A federal, sta	te, or local governme	ent or governmental unit	t described	ın sectio	n 170(b)(1)(A)(v).				
7 🔲	An organizati	on that normally rece	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic described ii	า
	section 170(b)(1)(A)(vi). (Complet	te Part II)								
в 🔲	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)						
9 🔲	An organizati	on that normally rece	eives: (1) more than 33 1	1/3% of its	support fr	rom contri	butions, m	embershi	p fees, an	d gross receipts t	from
	activities rela	ted to its exempt fur	ections - subject to certa	an exception	ons, and (2	2) no more	than 33 1	/3% of its	support f	rom gross invest	ment
	income and u	inrelated business ta	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon a	fter June 30, 197	5.
	See section	509(a)(2). (Complete	Part III.)								
o 🗀	An organizati	on organized and op	erated exclusively to te	st for publi	c safety S	See sectio	n 509(a)(4	ł).			
1 X	An organizati	on organized and op	erated exclusively for the	ne benefit d	of, to perfo	orm the fur	nctions of,	or to carr	y out the p	ourposes of one o	or
	more publicly	supported organiza	tions described in secti	on 509(a)(1	l) or sectic	on 509(a)(2	?) See se c	tion 509(a)(3). Che	ck the box that	
	describes the		organization and compl								
	a Type I			: Тур		-	_			Type III - Other	
e 📖	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one or	more dis	qualified p	ersons other tha	n
		-	nan one or more publicly						9(a)(1) or s	section 509(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
		rganization, check th									
g			rganization accepted ar							[
	• •	· ·	rectly controls, either al	lone or tog	ether with	persons o	lescribed i	n (ii) and ((iii) below,	Yes	No
	-		upported organization?							11g(i)	X
			n described in (i) above?		•					11g(ii)	X
	•		person described in (i)							11g(iii)	X
h	Provide the f	ollowing information	about the supported or	ganization	(S)						
			(iii) Type of	Viva la tha a	rannization	(v) Did vo	u notificatho	(vi) le	the		
` '	of supported	(ii) EIN	organization		organization sted in your		ion in col.	(vi) ls organizati	on in col.	(vii) Amount o	Ť
org	anization		(described on lines 1-9 above or IRC section		document?			(i) organız U.S		support	
			(see instructions))	Yes	No	Yes	No	Yes	No		
YOMI	NG		(-	1	100			 		
		83-0157325	501(C)(5)		x		x	x			
7 0 01.		00_010.020	302(0),(0)								
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otal					ļ	1	1		1 1		0.

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

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)

Sec	ction A. Public Support						
ale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and		, ,		, · ,	1	
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf			l	•		
3	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
4	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)					1	
6	Public support. Subtract line 5 from line 4	·					
	ction B. Total Support				•	<u> </u>	
ale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business		i.				
	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						
12	Gross receipts from related activities,	etc (see instructi	ions)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	
	organization, check this box and stop	here					▶ □
Se	ction C. Computation of Publ	ic Support Pe	rcentage			,	
14	Public support percentage for 2010 (line 6, column (f) d	livided by line 11, o	column (f))		14	<u>%</u>
15	Public support percentage from 2009	Schedule A, Part	: II, Iine 14			15	%
16a	33 1/3% support test - 2010.If the o	_			14 is 33 1/3% or m	nore, check this box	and
	stop here. The organization qualifies						▶∟
t	33 1/3% support test - 2009. If the o	=			line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			•	•	rt IV how the organ	ızatıon
	meets the "facts-and-circumstances"	_	•		•		▶□
t	10% -facts-and-circumstances tes	ū				•	
	more, and if the organization meets the				•		. —
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17			
					Sch	edule A (Form 990)	∧r 0011.⊑7\ 2011∩

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

(Complete only if you checked the box on line 9 of Part I 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)

Section A. Public Support						
Calendar 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						
ınclude any "unusual grants ")						
2 Gross receipts from admissions,			-			
merchandise sold or services per-				-		
formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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				<u> </u>		
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			:			1
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 line 6)				<u> </u>		
Section B. Total Support			- <u>-</u>			
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	1-13-	1-1	(5) 2200	10, -500	1 10,20.0	17.034
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income					-	
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b		_				
11 Net income from unrelated business				<u> </u>	 	
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income Do not include gain						1
or loss from the sale of capital						
assets (Explain in Part IV) 13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d. fourth or fifth t	ax year as a secti	on 501(c)(3) organi	zation
check this box and stop here	organization		ب	w. jour us a sect	on do hoyor organia	▶ □
Section C. Computation of Publi	c Support Pe	rcentage				<u> </u>
15 Public support percentage for 2010 (li			column (fi)		15	%
16 Public support percentage from 2009	**	•			16	%
Section D. Computation of Inves				<u>.</u>		
17 Investment income percentage for 20			ne 13. column (fl)		17	%
18 Investment income percentage from 2		*			18	%
19a 33 1/3% support tests - 2010. If the			on line 14 and line	e 15 is more than		
more than 33 1/3%, check this box ar						13 1100
b 33 1/3% support tests - 2009. If the	•					and .
line 18 is not more than 33 1/3%, chec						
20 Private foundation If the organization		-			_	

Department of the Treasury

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization WYOMING STOCKGROWERS ENDOWMENT TRUST 83-0234278 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds _ Yes are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		STOCKGROW							34278	
Par										
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following th	nat are a si	gnificant i	use of its	collection i	tems
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange prog	rams				
b	Scholarly research	е	. []	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	hey further tl	he organiza	tion's exe	npt purpo	ose in Par	t XIV	
5	During the year, did the organization solicit of	r receive donations	of art, h	istorical trea	sures, or ot	her sımılar	assets		_	
	to be sold to raise funds rather than to be ma								Yes	No_
Par			ete if the	e organizatio	n answered	d "Yes" to	Form 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Pa	t X, line 21								
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	is or other a	assets not	ıncluded		_	
	on Form 990, Part X?							<u></u>	Yes	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	212						_ Yes	└ No
<u>b</u>	If "Yes," explain the arrangement in Part XIV									
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to Fo	rm 990, Pa	rt IV, line 1	0.			
		(a) Current year	(b) F	Prior year	(c) Two ye	ars back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs		ļ		ļ					
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	r end balance held :	as							
а	Board designated or quasi-endowment		%							
	Permanent endowment >	%								
C	Term endowment ▶	%								-
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	ınd admınıs	tered for t	he organiz	zation	_	
	by								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipn	nent. See Form 99	0, Part >	K, line 10		1				
	Description of investment	(a) Cost or o		1 ''	or other	V-7	ccumulate		(d) Book	value
		basis (invest	ment)	+	(other)		oreciation			
1a	Land				55,700					,700.
b	Buildings			59	3,449	•	<u>196,1</u>	<u>75. </u>	397	,274.
С	Leasehold improvements			ļ		1				
d	Equipment									
е	Other									
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Pan	X, colu	mn (B), line	10(c).)				<u>452</u>	<u>,974.</u>

Schedule D (Form 990) 2010

(1) Francial derivatives	 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method of val Cost or end-of-year m	
(3) Other (4) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	(1) Financial derivatives			
(G) (G) (G) (G) (G) (G) (G) (G) (G) (G)				
(B) (Co. (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)				
C C C C C C C C		<u> </u>		
(D) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				
(E) (C) (P) (P) (P) (P) (P) (P) (P) (P) (P) (P				
(G) (G) (H) (G) (D) must equal Form 990, Part X, col (B) Inte 12.1 ► Part VIII Investments - Program Related. See Form 990, Part X, line 13 (e) Method of valuation (Cost or end of year market value (f) (a) Description of investment type (b) Book value (c) Method of valuation (Cost or end of year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g		-		
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(S) (6) (7) (8) (9) (10) (10) (10) (1stel., (Col b) must equal Form 990, Part X, col (B) line 13.) ▶ Part X Other Assets. See Form 990, Part X, line 15 (a) Description (b) must equal Form 990, Part X, col (B) line 15.) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10				
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Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) Note				
Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book value	(10)			
(a) Description (b) Book value (1)				
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25 1. (a) Description of liability (b) Amount (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)				
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(3) (4) (5) (6) (7) (8) (9) (10)				
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(7) (8) (9) (10)				
(8) (9) (10)				
(9) (10) (11)				
(10)				
(11)				
			-	
Takal (Calumn (b) must squal Form 000 Port V sol (P) line 25)	Table (Column (b) must equal Form 200, Dorf V. and (D)	ling 25)		

	dule D (Form 990) 2010 WYOMING STOCKGROWERS ENDOW			<u>83-0234</u>	278 Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	o Audited Finan	icial Stat	ements	
1	Fotal revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4 through 8		9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	nd 9	10		
	t XII Reconciliation of Revenue per Audited Financial Statem	ents With Reve	nue per l	Return	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
а	Net unrealized gains on investments	2a		1 1	
b	Donated services and use of facilities	2b		7	
c	Recoveries of prior year grants	2c		7	
d	Other (Describe in Part XIV)	2d		7	
e	Add lines 2a through 2d	<u> </u>			
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		7	
c	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
	t XIII Reconciliation of Expenses per Audited Financial Staten	nents With Expe	enses pe	r Return	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
_ a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		7	
c	Other losses	2c		7.	
d	Other (Describe in Part XIV)	2d		7	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		7	
c	Add lines 4a and 4b			7 4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
Pa	rt XIV Supplemental Information		· - · ·		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com				
		 		-	
		•			
					

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization **Employer identification number** WYOMING STOCKGROWERS ENDOWMENT TRUST 83-0234278 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ORGANIZATION WYOMING STOCK GROWERS. FUNDS ARE EXCLUSIVELY USED FOR EDUCATIONAL & CHARITABLE PURPOSE & EXPENSES FOR THE HOLDING OF THE BUILDING USED BY THE AFFILIATED ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE RETURN IS PROVIDED TO THE BOARD PRIOR TO IT'S FILING. FORM 990, PART VI, SECTION C, LINE 19: ALL PUBLIC DOCUMENTS ARE AVAILABLE UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: NET UNREALIZED GAINS ON INVESTMENTS: 17,238.

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

2010 Open to Public Inspection

OMB No 1545-0047

Employer identification number 83-0234278

> Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) WYOMING STOCKGROWERS ENDOWMENT TRUST

(f) Direct controlling entity			əmpt	(g) Section 512(b)(13)
			ore related tax-exe	(f)
(e) End-of-year assets			se it had one or m	(e)
(d) Total income			art IV, line 34 becau	(a)
(c) Legal domicile (state or foreign country)			iswered "Yes" to Form 990, Pa	(c)
(b) Primary activity			ions (Complete if the organization ar	(q)
(a) Name, address, and EIN of disregarded entity			Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	(a)
			Part II	

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

Schedule R (Form 990) 2010

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WYOMING STOCK

controlled entity? Yes

Direct controlling

entity

status (if section Public charity

Exempt Code section

Legal domicile (state or foreign country)

Primary activity

Name, address, and EIN of related organization

501(c)(3))

×

WYOMING STOCK

GROWERS

SSOCIATION

LINE 7

01(C)(5)

WYOMING

TRADE ORGANIZATION

83-0157325, 113 EAST 20TH STREET, CHEYENNE,

WY 82001

WYOMING STOCK GROWERS ASSOCIATION

TRUST - 83-6047954, 113 EAST 20TH STREET WYOMING STOCK GROWERS AGRICULTURAL LAND

CHEYENNE, WY 82001

GROWERS

×

ASSOCIATION

501(C)(3)

WOMING

AND CONSERVATION

Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) 83-0234278 Schedule R (Form 990) 2010 WYOMING STOCKGROWERS ENDOWMENT TRUST

Part III

Page 2.

Percentage ownership Percentage ownership Schedule R (Form 990) 2010 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Ξ Code V-UBI General or Pramount in box managing c 20 of Schedule Partner? K-1 (Form 1065) Yes No Share of end-of-year assets <u>6</u> Ξ Share of total income ate allocations? Disproportion-Yes No Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets **e** <u>6</u> Direct controlling entity Share of total income ਉ ε Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) **(e)** 27 Primary activity Direct controlling entity Û (c)
Legal
domicile
(state or
foreign
country) Primary activity <u>a</u> Name, address, and EIN of related organization Name, address, and EIN of related organization a) 032162 12-21-10 Part IV

Yes No

×××

 $|\mathbf{x}|\mathbf{x}|\mathbf{x}|\mathbf{x}$

××××

×

Schedule R (Form 990) 2010 WYOMING STOCKGROWERS ENDOWMENT TRUST

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36) Part V

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 Dunng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	ın Parts II·IV?	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		,		12
b Gift, grant, or capital contribution to other organization(s)				=
c Gift, grant, or capital contribution from other organization(s)				<u>-</u>
d Loans or loan guarantees to or for other organization(s)				-
e Loans or loan guarantees by other organization(s)				
f Sale of assets to other organization(s)				-
g Purchase of assets from other organization(s)				-
h Exchange of assets				=
i Lease of facilities, equipment, or other assets to other organization(s)				
j Lease of facilities, equipment, or other assets from other organization(s)				
k Performance of services or membership or fundraising solicitations for other organization(s)	zation(s)			=
l Performance of services or membership or fundraising solicitations by other organization(s)	zation(s)			_
m Sharing of facilities, equipment, mailing lists, or other assets				-
n Sharing of paid employees				<u>-</u>
o Reimbursement paid to other organization for expenses				
p Reimbursement paid by other organization for expenses				7
 Qther transfer of cash or property to other organization(s) 				-
r Other transfer of cash or property from other organization(s)				-
2 If the answer to any of the above is "Yes," see the instructions for information on w	no must complete the	ns line, including covered	uctions for information on who must complete this line, including covered relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(1) WYOMING STOCK GROWERS ASSOCIATION	Т	12,137.		
WYOMING STOCK GROWERS AGRICULTURAL LAND (2) TRUST	Н	12,416.		

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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

that was not a related organization. See instructions regarding exclusion for certain investment partnerships	ision for certain investment partners	sdius					
(a)	(Đ	(c)	(D	(e)		(6)	
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	Share of end-of-	Dispropor- tionate	Code V-UBi amount in box 20	General or managing
of entity		(state or toreign country)	Yes No	year assets		of Schedule K-1 (Form 1065)	1
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Part VII	(Form 990) 2010 Supplemental	Information					
,			formation for responses to	questions on Sche	dule R (see ins	structions).	
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