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# Form **990**

## **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

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 Inspection

Α	For the	he 2011 cal <u>en</u> e	dar year, or tax year beginning , 2011, and ending	<u></u>	•	
В	Check	ıf applicable	C	D Employ	er Identifi	cation Number
	□ <sub>A</sub> c	ddress change	61-3	1391086		
	$\vdash$	ame change	Henry County Cattlemen's Association Inc · PO Box 492	E Telepho		
	$\vdash$	-	New Castle, KY 40050			
		itial return	,			
	L. Te	erminated	*			
	Ar	mended return		G Gross re		330,752.
	Ap	oplication pending		I(a) Is this a group return		ntes? Yes X No
			Same As C Above	I(b) Are all affiliates incli If 'No,' attach a list		(ctions) Yes No
I	Tax-	exempt status	501(c)(3) X 501(c) ( 5 ) ◄ (insert no ) 4947(a)(1) or 527	ii ito, attacii a iist	(See mane	actional
J	We	bsite: ► N/	A	H(c) Group exemption nu	mber ►	
K		n of organization	Corporation Trust Association Other ► L Year of Formation	· · · · · · · · · · · · · · · · · · ·		jal domicile
	art I	Summar		,,, <u>, , , , , , , , , , , , , , , , , </u>	tato or log	ar domesio
			be the organization's mission or most significant activities <u>Administe</u>	r funds fro	m Uor	ry County
gnance			's share of the settlement the Commonwealth of	venracka re	:CGTA	sa Trom a
ag.	1.	Tamant -	against major_tobacco_companies			
Xe.		Charle this ha	ox ► if the organization discontinued its operations or disposed of mor			
9	₹ 2		oting members of the governing body (Part VI, line 1a)	e man 25% on its	2	cis.
90	<b>⊅</b> 4		dependent voting members of the governing body (Part VI, line 1b)		4	9
ţje	- 5		of individuals employed in calendar year 2011 (Part V, line 2a)	· ·	5	0
₹.	≥6		of volunteers (estimate if necessary)		6	30
¥.			ed business revenue from Part VIII, column (C), line 12	, ,	7a	0.
			business taxable income from Form 990-T, line 34	·	7 b	0.
_		1101 0711 01010		Prior Year	<del></del>	Current Year
	₩ <sub>8</sub>	Contributions	and grants (Part VIII, line 1h)	283,0	52	324,204.
Revenue	<b>麦</b> 9	Drogram con	<del>52.</del>	324,204.		
ē	\overline{\pi}0	Investment in				
è	<b>1</b>	Other revenu	4,8	88	1,799.	
_	12		e (Part VIII, column (A), lines 5, 6d, 8d, 9c, 10c, and 11e)	287,9		326,003.
	13		imilar amounts paid (Part IX, solumbile) lines 1.3)	336,2		300,990.
	1	Popofite poid		330,2	01.	300, 990.
	14	Benefits paid	to or for members (Part IX, column (A), line 4) (Fig. 1) (Part IX, column (A), lines 5-10)			
ø	15				-+	
nse	16a	Professional	fundraising fees (Part IX, column (A), line 11e)			
Expenses	b	Total fundrais	sing expenses (Part IX, column (D), line 25) ►			
ij	17	Other expens	ses (Part IX, column (A), lines 11a-11d, 11f-24e)	23,8	32.	21,273.
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)	360,0		322,263.
	19		s expenses Subtract line 18 from line 12	-72,1		3,740.
58	+	TREVENUE 1633	copenses oubtract fine to nont line 12	Beginning of Curren		
		Total assets	(Part X, line 16)	28,2		End of Year 31, 953.
Net Assets Fund Balan	21		es (Part X, line 16)	20,2	0.	31,933.
100	2					
$\overline{}$			fund balances Subtract line 21 from line 20	28,2	<u>13.</u>	31,953.
Pa	art II	Signatur	e Block			
Und	der pena	Ities of perjury, I d	leclare that I have examined this return, including accompanying schedules and statements, and to t arer (other than officer) is based on all information of which preparer has any knowledge	he best of my knowledge	and belie	f, it is true, correct, and
		IN Prop	and the state of t			
						<del></del>
Sig	gn	Signatu	re of officer ( ) ( ) ( )	Date		m/1-lnnin
He	ere		y Bryant / Will X Dupn	Treasurer	<u> </u>	5/15/2012
		Type or	print name and title			<u> </u>
		Print/Type p	preparer's name Preparer's signature Date Date	Check X	If P	TIN
Pa	iid	Consta	ance M Rawlins Oustana Warten 5/14/2	self-employe		00262120
	epare		CLUB 3			
	se On		0.000	Firm's EIN	<b>►</b> 61 –	1360433
		- I illi sadult	Smithfield, KY 40068	Phone no	(502)	
Ma	v tha	IRS discuss th	nis return with the preparer shown above? (see instructions)		(302)	X Yes No
IAIG	y uic i	u.scuss [[	iio teratti with the brebater onown above. (occ inonacionio)			127 162   140

Form 990 (2011)

Form	990 (2011) Henry County Cattlemen's Association Inc	61-1	391 <u>08</u>	36		Page 2
Par	Statement of Program Service Accomplishments					
	Check if Schedule O contains a response to any question in this Part III					$\Box$
1	Briefly describe the organization's mission.					
	Administer funds from Henry County, Kentucky's share of the sett	lement	_the			
	Commonwealth of Kentucky received from a lawsuit against major t			ani	es.	
		<b></b> -				
2	Did the organization undertake any significant program services during the year which were not listed	on the prio	r		_	
	Form 990 or 990-EZ?			Yes	X	No
	If 'Yes,' describe these new services on Schedule O		_		_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program s	ervices?		Yes	X	No
	If 'Yes,' describe these changes on Schedule O.					
4	Describe the organization's program service accomplishments for each of its three largest program ser Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the	vices, as r	neasur	ed by	expen	ses
	others, the total expenses, and revenue, if any, for each program service reported	imount of	grants	and ar	iocatio	ons to
	(Code (Code (Expenses \$ 298,040. including grants of \$ 320,094.)	Revenue	Ś			
	Phase I Improvement Grants	110101100	<b>-</b>			
	111100 1 111101010101010101010101010101				<del>-</del>	
					<del>-</del>	
						<del>-</del>
					<b>-</b>	
					<b>-</b>	
			<b></b>			
			<b></b>			
4	(Code (Code (Expenses \$ 16,005. including grants of \$ ) (	Davanua	ė			
41	Administration of Henry County's share of the major tobacco comp					—,
	awarded the Commonwealth of Kentucky.	ally se	CCTE	ienc.	<del>-</del>	
	awarded the commonwealth of kentucky.					
				- <b></b> ·	<del>-</del>	
					<b>-</b>	<b></b> -
					<b>-</b>	
40	: (Code) (Expenses \$) (	Revenue	\$			)
				:		
					<del>-</del>	
		- <b></b> -				
			- <b>-</b>			
						<b>-</b> -
					<del>-</del>	
				<u> </u>		
				'		
40	Other program services (Describe in Schedule O)					
	(Expenses \$ including grants of \$ ) (Revenue \$				)	
	Total program service expenses ► 314,045.					
BAA	TEEA0102L 07/05/11			Forn	n <b>990</b>	(2011)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedyle 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		X
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		
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 for which 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		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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.			
4	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
ı	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	11 b		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	11 c		<u>X</u>
•	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	11 d		<u>X</u>
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	11 e		<u>X</u>
1	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	11 f		Х
	a 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		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
1	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		<u>X</u>
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
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 (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		X
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		<u>X</u>
١	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

	,		res	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		Х
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	Х	
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? <i>If 'Yes,' complete Schedule J</i>	23		Х
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, and 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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? .	24d		
25 a	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		
t	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		
	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	_	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>X</u> _
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a 28b		<u>х</u> х
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete	28b 28c		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an	28b		х
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	28b 28c 29		X X X
29	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV'  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'  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	28b 28c 29		X X X
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29 30 31	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	28b 28c 29 30 31		X X X
29 30 31 32 33	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  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  Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line I	28b 28c 29 30 31 32 33		x x x x x
29 30 31 32 33	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  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  Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V,	28b 28c 29 30 31 32		X X X X X
29 30 31 32 33 34 35a	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  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  Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line I	28b 28c 29 30 31 32 33		x x x x x
29 30 31 32 33 34 35a	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  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  Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1  Bid the organization have a controlled entity within the meaning of section 512(b)(13)?	28b 28c 29 30 31 32 33 34 35a		x x x x x x
29 30 31 32 33 34 352	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  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  Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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, Part V, line 2	28b 28c 29 30 31 32 33 34 35a 35b		x x x x x x
29 30 31 32 33 34 352	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  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  Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, IIne I  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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, Part V, Iine 2  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, Iine 2	28b 28c 29 30 31 32 33 34 35a 35b		x x x x x x x

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 140			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		Х
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	1		
	ments, filed for the calendar year ending with or within the year covered by this return			
t	of fat 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)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>X</u>
	olf '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	olf '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.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X
C	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	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?	7-		
L	of 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7a		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7b		
•	Form 8282?	7c		
d	If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
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		
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?	7h		
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		
	Sponsoring organizations maintaining donor advised funds.			
	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		
	Section 501(c)(7) organizations. Enter			
	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]	- 1		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders  11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )  11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(20) qualified papers the old binsurance issuers.			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	126		
а	I 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		ļ	
	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  13b			
	Enter the amount of reserves on hand			• • • • • • • • • • • • • • • • • • • •
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
t	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		

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 Section A. Governing Body and Management Yes No 9 1a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or other persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? X 8a b Each committee with authority to act on behalf of the governing body? 8b X Is there any officer, director or 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If 'No.' go to line 13 12a Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. 15a X **b** Other officers of key employees of the organization X 15 b 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,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website X Upon request 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► Mary Bryant 1429 Hillspring Road Eminence KY 40019

orm <b>990</b> (2011)	Henry	County	Cattlemen':	s Association	Tnc

61-1391086

Page 7

# Part VIII 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (B) (A) (do not check more than one box, unless person is both an officer and a director/trustee) (F) Average hours per week (describe Reportable compensation from Reportable compensation from Estimated amount of other Name and title related organizations (W-2/1099-MISC) compensation from the organization and related the organization (W-2/1099-MISC) Individual or director Institutional trustee Key employee employee Highest hours for related organizaorganizations compensated tions in Schedule O) (1) Stephen Davie Director 0 0 0 0. (2) Philip Douglas 0. Vice President 0 0. 0 (3) John F Allison 0 0. 0 0. Secretary (4) Barbara Gregory 0 Director 0 0 0. (5) Ryan Roberts 0 Director 0. 0. 0. (6) Mary Bryant Treasurer 0 0. 0 0. (7) Chris McBurney President 0 0. 0 0. (8) Larry Bryant 0 Director 0. 0 0. (9) Brad Hargrove Director 0 0. 0 0. (10) (11) (12) (13)(14)

Part VII   Section A. Officers, Directors, Trust				((	C)					
(A) Name and title	(B) Average hours per	offic	Position do not check more than one lox, unless person is both an officer and a director/trustee)				n an tee)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	week (describ e hours for related organi- zations	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(15)	Sch (O)		е			ited				
16)										
17)										
18)										
9										
20)									<u></u>	
21)										
22)										
23)										
24)										
25)										
1 b Sub-total c Total from continuation sheets to Part VII, Section	Δ						<b>•</b> •	0.	0. 0.	0
d Total (add lines 1b and 1c)							•	0.	0.	0
<ul><li>Total number of individuals (including but not limite from the organization ► 0</li></ul>	d to the	ose I	ısted	d ab	ove)	who	o re	ceived more than	\$100,000 of report	able compensatio
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such ii	or trus	tee,	key	em	ploy	ee, o	or hi	ghest compensate	ed employee	Yes No
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t	portabl	e co	mpe	ensa If '}	tion ′es'	and com	oth plet	er compensation t e Schedule J for	from	,
<ul> <li>such individual</li> <li>Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or services rendered to the organization?</li> </ul>	ompen	satio	n fr	om :	any	unre	elate	d organization or	ındıvıdual	5 X
Section B. Independent Contractors	<del>-</del>									] 3   X
1 Complete this table for your five highest compensation from the organization. Report compensation.	ed indensation	pen for	den the	t cor cale	ntrac	tors r yea	tha ar er	t received more the ding with or withi	nan \$100,000 of n the organization'	s tax year
(A) Name and business addres	s							Description o		(C) Compensation
	-									
2 Total number of independent contractors (including	hut ==	1 1,	لہ مار	10.4	ho	احدا		 	- d	

Pai	rt VIII   Statement of Revenue				····
	; :	<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	1a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions)  f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lns 1a-1f.  b Total Add lines 1a-1f.	204 004			
3	h Total. Add lines 1a-1f	324,204.			
OGRAM SERVICE REVENUE	Business Code  2 a  b  c  d  e  f All other program service revenue				
PRC	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties				
	and sales expenses  c Gain or (loss)  d Net gain or (loss)				
OTHER REVENUE	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11a b C d All other revenue	1,799.			1,799.
	e Total. Add lines 11a-11d				1
	12 Total revenue. See instructions	326,003.	0.	0.	1,799.

## 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)

	*Check if Schedule O contains a response to any question in this Part IX									
Do 1	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses					
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21									
2	Grants and other assistance to individuals in the United States See Part IV, line 22.	300,990.	300,990.							
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.					
7	Other salaries and wages									
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (non-employees):									
	Management	12,804.	12,804.							
	D Legal	==, 00:11								
	: Accounting	400.		400.						
	<u> </u>	400.		400.						
	Lobbying				••					
	Professional fundraising services See Part IV, line 17			·····						
	Investment management fees									
	Other									
12	Advertising and promotion									
13	Office expenses	1,199.		1,199.						
14	Information technology									
15	Royalties									
16	Occupancy									
17	Travel									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	4,379.	4,379.							
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization									
23	Insurance	1,940.		1,940.						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)									
	Postage and Shipping	361.		361.						
	Dues	190.	190.							
	:				<del></del>					
	` !									
	All other expenses									
	Total functional expenses. Add lines 1 through 24e.	322,263.	318,363.	3,900.	0.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	322,203.	310,303.	3,300.						
	Check here ►									
	001 30-2 (A30 330-720)									

**Balance Sheet** (A) Beginning of year (B) End of year 26,815. 23,075 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 Accounts receivable, net . 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 6 organizations (see instructions) Notes and loans receivable, net 7 322 322. Inventories for sale or use 8 Prepaid expenses and deferred charges. 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 4,816 10 a 10b 4,816 **b** Less: accumulated depreciation 10 c 4,816. 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 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 28,213. 16 31,953 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties. 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 26 0 0. Total liabilities. Add lines 17 through 25 26 X and complete lines Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. 27 Unrestricted net assets. 23,570. 27 25,903. Temporarily restricted net assets 4,643. 28 6,050. Permanently restricted net assets. 29 Organizations that do not follow SFAS 117, check here lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 28,213. Total net assets or fund balances 33 31,953. 28,213. 34 Total liabilities and net assets/fund balances 34 31,953.

BAA

Form 990 (2011)

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Part XI Reconciliation of Net Assets		_
Check if Schedule O contains a response to any question in this Part XI		
:		
1 Total revenue (must equal Part VIII, column (A), line 12)	1	326,003.
2 Total expenses (must equal Part IX, column (A), line 25).	2	322,263.
3 Revenue less expenses Subtract line 2 from line 1	3	3,740.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28,213.
5 Other changes in net assets or fund balances (explain in Schedule O) .	5	0.
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	31,953.
Part XII Financial Statements and Reporting		
Check if Schedule O contains a response to any question in this Part XII.		
1 Accounting method used to prepare the Form 990: X Cash Accrual Other		Yes No
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X_
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	nt of the audit,	2c
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
<b>d</b> If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both	e issued on a	
Separate basis Consolidated basis 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 Audit Act and OMB Circular A-133?	n the Single	3a X
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	e required audit	3 b
BAA		Form <b>990</b> (2011)

TEEA0112L 07/06/11

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the Organization

## **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

	nry County Cattlemen's Associa					61-13			
Pai	the organizations Maintaining Dono the organization answered 'Yes' t	r Advised Funds or Oth	ner S	imilar Funds	or Acc	ounts. (	Complete	e if	
	the organization answered Tes t	T		<del> </del>	4 > 5				
	Total combined by and of const	(a) Donor advised	tunc	is	(b) F	unds and	other acco	ounts	
1	Total number at end of year								
2	Aggregate contributions to (during year)								
3	Aggregate grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and dor funds are the organization's property, subject				or advised	[	Yes		No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	the benefit of the donor or do	ting t	hat grant funds advisor, or for a	can be ny other	Г	Yes		No
Pai	rt II   Conservation Easements. Compl		answ	vered 'Yes' to	Form 9	90 Part			
	Purpose(s) of conservation easements held by				11 01111 3	50, i aii	i i v , iii ic	<u> </u>	
•	Preservation of land for public use (e g , r	•		reservation of a	n historia	ally impor	tant land s	roo	
	Protection of natural habitat	ecreation or education)	_	Preservation of a				ii Ca	
	Preservation of open space		∟'	reservation of a	Certified	ilistoric si	ii uctui <del>c</del>		
2	Complete lines 2a through 2d if the organizati	on held a qualified conservat	tion c	ontribution in th	e form of	a conserv	ation ease	ment c	on the
-	last day of the tax year	Tiera a quamica conscivat		onanbadon in an		a consciv	ation case	ment e	
					. F	feld at the	End of th	e Tax	Year
ä	Total number of conservation easements				2a				
t	Total acreage restricted by conservation ease	ments			2b				
(	Number of conservation easements on a certi	fied historic structure include	d in (	(a)	2c				
(	d Number of conservation easements included i	in (c) acquired after 8/17/06, a	and r	not on a historic					
	structure listed in the National Register				2d				
3	Number of conservation easements modified, tax year ►	transferred, released, extinge	uishe	d, or terminated	by the or	ganızatıor	n during th	е	
4	Number of states where property subject to co	onservation easement is local	ted >	·					
5	Does the organization have a written policy re and enforcement of the conservation easement	egarding the periodic monitorints it holds?	ıng, ır	nspection, hand	ing of viol	ations,	Yes		No
6	Staff and volunteer hours devoted to monitori	ng, inspecting, and enforcing	cons	ervation easem	ents durin	g the yea	r		
7	Amount of expenses incurred in monitoring, if	nspecting, and enforcing cons	serva	tion easements	during the	year			
8	Does each conservation easement reported of 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)?	n line 2(d) above satisfy the r	requir	ements of secti	on	[	Yes		No.
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote conservation easements	s conservation easements in its to the organization's financial	rever	nue and expense ements that des	statement cribes the	, and balaı organıza	nce sheet, a tion's acco	and unting	for
Pai	rt III Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical	l Tre	easures, or O	ther Sin	nilar As	sets.		
1.				<del></del>		nt and hal	lanca abaa	4a.ele	
16	a If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIV, the text of the footnote to its final	s held for public exhibition, e	ducat	tion, or research	ın further	ance of p	ublic servi	ce, pro	vide,
•	b If the organization elected, as permitted unde historical treasures, or other similar assets he following amounts relating to these items.	r SFAS 116 (ASC 958), to repeld for public exhibition, educate	port II ation,	n its revenue sta or research in t	atement a furtherance	nd balanc e of public	e sheet wo c service, p	orks of provide	art, the
	(i) Revenues included in Form 990, Part VIII,	, line 1				►\$			
	(ii) Assets included in Form 990, Part X					►\$			
2	If the organization received or held works of a amounts required to be reported under SFAS	art, historical treasures, or oth 116 (ASC 958) relating to the	ner sii ese it	mılar assets for ems	financial (	gain, provi	ide the foll	owing	
á	a Revenues included in Form 990, Part VIII, line	e 1				►\$			
ı	Assets included in Form 990, Part X					▶\$			

Schedule D (Form 990) 2011 Henry Part III   Organizations Mainta				61-139			Page 2
		····					
<ul> <li>Using the organization's acquisit items (check all that apply).</li> <li>Public exhibition</li> </ul>	on, accession, and		eck any of the following to or exchange programs	that are a significant u	ise of its c	ollect	lion
b Scholarly research		e Other	or exchange programs				
c Preservation for future gener	rations						
4 Provide a description of the organ Part XIV.		ns and explain how	v they further the organiz	ation's exempt purpos	se in		
5 During the year, did the organiza assets to be sold to raise funds in					Yes		No
line 9, or reported an	I Arrangement amount on For	<b>s.</b> Complete if t m 990, Part X,	he organization ansi line 21.	wered 'Yes' to For	m 990,	Part	IV,
1 a Is the organization an agent, true included on Form 990, Part X?				r assets not	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV and c	omplete the followi	ng table	<u></u>			
a Daguarum balanaa				4 -	Amount		
<ul><li>c Beginning balance</li><li>d Additions during the year</li></ul>	•			1c	<del>-</del>		
e Distributions during the year		•		1e	· · · · · · · · · · · · · · · · · · ·		
f Ending balance.				16			
2a Did the organization include an a	amount on Form 90	90 Part X June 21?			Yes	$\neg$	No
<b>b</b> If 'Yes,' explain the arrangement		70, r art 71, mio 21	•			L	
Part V Endowment Funds. Co		rganization ans	swered 'Yes' to Form	990, Part IV, line	10.		
	(a) Current year	(b) Prior year		(d) Three years back	(e) Fou	r years	back
1 a Beginning of year balance					<del>                                     </del>	٠,	
<b>b</b> Contributions					e v=-	r	
c Net investment earnings, gains, and losses					7 ( =		
d Grants or scholarships					1		
<ul> <li>Other expenditures for facilities and programs</li> </ul>					1. 1. 2.		
f Administrative expenses					1, 1		
<b>g</b> End of year balance	L				_~ **	<del>-</del>	
2 Provide the estimated percentag		ar end balance (lin	e 1g, column (a)) held as	5			
a Board designated or quasi-endov	vment •	%					
<b>b</b> Permanent endowment		0.					
c Temporarily restricted endowmer		% %					
The percentages in lines 2a, 2b,							
3a Are there endowment funds not organization by.	n the possession (	of the organization	that are held and admini	stered for the	_	es	No
(i) unrelated organizations			-	•	3a(i)		
(ii) related organizations .			==		3a(ii)		
b If 'Yes' to 3a(ii), are the related of		·			3b		
4 Describe in Part XIV the intended							
Part VI Land, Buildings, and Description of property				(a) A	(-I) D-		
		cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	( <b>d)</b> Boo	ok va	
<b>1 a</b> Land <b>b</b> Buildings .	}						<del></del>
c Leasehold improvements						-	
d Equipment	<u> </u>	4,816.		-		1	816.
e Other		4,010.		<del>-</del>		4,	010.
Total. Add lines 1a through 1e (Colum	nn (d) must equal i	Form 990. Part X /	column (B). line 10(c)	-		4	816.
BAA			(=), (0(0))	Sched	ule <b>D</b> (Fori		

Schedule I	D (Form 990) 2011	Henry County Cattl	emen's Associa	tion Inc	61-1391086	Page 3
Part VII	<del></del>	- Other Securities. See		line 12. N/A		
	(a) Description of s (including nar	security or category ne of security)	(b) Book value	Co	(c) Method of valuation ost or end-of-year market value	
	al derivatives					
(2) Closely	y-held equity intere	sts			<del></del>	
(3) Other		. <b></b>	•			
<u>(A)</u>		<b></b>				
<u>(B)</u>	<b></b>	<b></b>				
(C)						
<u>(D)</u>					<del></del>	
<u>(E)</u>				_	· · · · · · · · · · · · · · · · · · ·	
<u>(F)</u>	<del>_</del>	_ <b></b>				
(G)						
<u>(H)</u>						
_(l)		990 Part X, column (B) line 12)				
		- Program Related. See	Form 990 Part X	line 13 1	N/A	<del></del> -
I dit Viii		f investment type	(b) Book value	T T	(c) Method of valuation	
	(a) Description o	Threather type		Co	ost or end-of-year market value	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)			<del> </del>			
(7)			<del></del>			
(8)		· · · · · · · · · · · · · · · · · · ·				
(9)						
(10)						
Part IX		990, Part X, column (B) line 13)  See Form 990, Part X, I	ne 15. N/A			
FAILIX	Olliei Assets.		scription		(h) Pook	
(1)		(a) De	scription		<b>(b)</b> Book \	/aiue
(2)						
(3)						
(4)						
(5)						
(6)	<del></del>	<del></del>		<del></del>		
(7)	<del></del>					
(8)						
(9)						-
(10)						
Total. (Co	olumn (b) must equ	al Form 990, Part X, column (l	3), line 15 )		<b>&gt;</b>	
Part X	Other Liabiliti	es. See Form 990, Part	X, line 25.			
	(a) Descrip	otion of liability	(b) Book value			
(1) Fede	eral income taxes					
(2)						
(3)						
(4)		<u>_</u>				
(5)						
(6)						
(7)						
(8)	·			$\longrightarrow$		
(9)						
(10)			<del> </del>			
(11)	(h)	000 Dark V. anluma (D) L 05 )				
		990, Part X, column (B) line 25 ).	of the feetnets to the	yanning to a to the	novel etatements that are a 1 0	<u>.</u> l
∠ riiv 48 (	MOU /4U) FOOTROTE	in mart Aiv, provide the text	or the toothote to the d	nganization's fina	ncial statements that reports the	

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Sche	dule D (Form 990) 2011 Henry County Cattlemen's Association Inc 6	1-1391	.086	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements	N	I/A	
1	Total revenue (Form 990, Part VIII, column (A), line 12).			
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments.			
5	Donated services and use of facilities			
6	Investment expenses			
7	Prior period adjustments		-	
8	Other (Describe in Part XIV )	-		
9	Total adjustments (net) Add lines 4 through 8			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	·		
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	N/A	
1	Total revenue, gains, and other support per audited financial statements	1	H/ A	
		<del></del>		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	Net unrealized gains on investments.	-		
	Donated services and use of facilities . 2b	-		
	Recoveries of prior year grants . 2c	_		
	Other (Describe in Part XIV )			
€	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	_		
t	Other (Describe in Part XIV )			
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		
Par	t XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Retur	n N/A	
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			
Ŀ	Prior year adjustments . 2b	7		
	Other losses 2c	1		
	Other (Describe in Part XIV)	7 • 1		
	Add lines 2a through 2d	2e		
	Subtract line 2e from line 1	3		
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b			
	O Other (Describe in Part XIV.)	1		
	Add lines 4a and 4b	4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	_	
	t XIV   Supplemental Information			
Part	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple additional information	/, lines 1 te this pa	b and 2b, irt to provide	
	<del></del>	- <b></b>		
			. – – – – –	
<b>-</b>				
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TEEA3304L 05/25/11

Schedule **D** (Form 990) 2011

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Schedule D (Form 990) 2011 Henry County Cattlemen's Association Inc	61-1391086	Page <b>5</b>
Schedule D (Form 990) 2011 Henry County Cattlemen's Association Inc Part XIV Supplemental Information (continued)		
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### SCHEDULE I (Form 990)

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22.

► Attatch to Form 990.

Open to Public Inspection

Employer identification number

Henry County Cattlemen's A	Association In	c				61-139108	36 ··
Part I General Information on G	rants and Assist	ance					
Does the organization maintain reco the selection criteria used to award     Describe in Part IV the organization	s procedures for mon	itoring the use of g	rant funds in the United	States			X Yes No
Part II Grants and Other Assista							
Form 990, Part IV, line 21 Part II can be duplicated			nore than \$5,000. C	check this dox it no	one recipient reci	eived more than	→ \$5,000. ►  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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u></u>					:		
<u>(2)</u>							
<u>(3)</u>							
<u>(4)</u>							
<u>(5)</u>						<del> </del>	
<u>(6)</u>							
<u></u>							
<u>(8)</u>							
2 Enter total number of section 501(c)		=	in the line 1 table		<u> </u>	•	. 0
3 Enter total number of other organiza	itions listed in the line	1 table		<u></u>		<u> </u>	0

Forage Improvement Program				<del>                                     </del>	
l l	35	49,840.			••
Genetic Improvement Program	33	42,029.			
Handling Facilities Program	18	32,377.			
Hay and Grain Storage Program	25	53,410.			
Livestock Fencing Program	34	53,432.			
Diversification Program	12	14,900.			
Dairy Program  Supplemental Information. Complemental Information.	5	8,075.			
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			·		
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	. <b></b>				<del></del>
. <b></b>	. <b></b>				
				<b></b>	. <b></b>

Schedule I Cont (Form 990) 2011 Henry County Cattle Part III Continuation of Grants and Other Assista			es (Schedule I (For	61-139: m 990). Part III.	
(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
Goat Program	5	7,234.			,,
Technology Program	1	767.			
Water Improvements Program	22	28,762.			
Energy Efficiency & Production Prog	2	5,000.			
Swine Program	3	2,214.			
Scholarships	5	2,500.			
Contributions to other non-profits	2	450.			
				:	

### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2011

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.

Open to Public Inspection

	Employer identification number
Henry County Cattlemen's Association Inc	61-1391086
<u>Form 990, Part VI, Line 11b - Form 990 Review Process</u>	
No_review_was_or_will_be_conducted	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
No documents available to the public.	
	<u></u>
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2011

# Federal Supplemental Information

Page 1

Henry County Cattlemen's Association Inc

61-1391086

## Scholarships:

Robert Foree \$500 Michael Douglas \$500 Margaret Ward \$500 Shayna Jeffries \$500 Chastity Hawkins \$500

Contributions to other non-profits:

Henry County FFA \$250 Henry County Extension Council \$200

## Schedule of program grant recipents:

First	Last	Earnings	ss	Address	City	Zip
Adee -	Butler	\$1,909.00		1310 Watkins Lane	Pleasureville, Ky	4005
Alma	Bryant	\$2,375.00		3782 Eminence Road	Eminence, Ky	4001
Andrew	Neison	\$2,500.00		550 Salt Creek Road	Pleasureville, Ky	4005
Art	Lander Jr	\$1,383.00		197 Casey Lane	Bethlehem, Ky	4000
Barbara	Gregory	\$2,500.00		985 Vance Road	Turners Station, Ky	4007
Barry	Staples	\$2,500.00		3173 Hwy 42 W	Bedford, Ky	4000
Bobby	True	\$2,500.00		P.O. Box 245	Bedford, Ky	4000
Bonnie	Cecil	\$2,500.00		727 Long Branch Fork F	Road Turners Station, Ky	4007
Brad	Hargrove	\$2,500.00		2304 Eminence Road	Eminence, Ky	4001
Brad	Roberts	\$2,500.00		2507 Sunnyside Road	Eminence, Ky	4001
Brian	Stivers	\$2,500.00		206 Long Branch Road	Turners Station, Ky	4007
Bruce	Powell	\$2,500.00		5410 Sulphur Road	Sulphur, Ky	4007
Caroline	Durrett	\$2,500.00		P.O. Box 156	New Castle, Ky	4005
Cecil	Whitaker	\$2,500.00		1068 Pendleton Road	Pendleton, Ky	4005
Charles	Lyons	\$1,465.00		8316 Bethlehem Road	Bethlehem, Ky	4000
Charles R	Oberst	\$2,500.00		3002 Daneshall Ct	Louisville, Ky	4020
Chester	Stivers	\$2,500.00		2669 Drennon Road	New Castle, Ky	4005
Chris	Fergerson	\$2,500.00		4171 Sunnyside Road	Smithfield, Ky	4006
Chris	Shaw	\$2,201.00		3843 Pt Pleasant Road	Pleasureville, Ky	4005
Christopher	McBurney	\$2,500.00		1160 Mt Gilead Road	New Castle, Ky	4005
Claude	Nutt	\$1,532.00		P.O. Box 165	Smithfield, Ky	4006
Craig	Retzlaff	\$2,500.00		6517 Crossbrook Drive	PeWee Valley, Ky	4005
Dale	Mahoney	\$1,516.00		9538 Maddox Ridge Roa	ad Turners Station, Ky	4007

2011

# Federal Supplemental Information

Page 2

**Henry County Cattlemen's Association Inc** 

61-1391086

Schedule	of	program	grant	recipents:
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Danney	Chisholm	\$2,500.00		409 Pennywinkle Road	Pleasureville, Ky	40057
Darrell	Hayden	\$2,500.00		7630 Port Royal Road	Turners Station, Ky	40075
Dennis	Coleman	\$2,421.00		1158 Sunnyside Road	Eminence, Ky	40019
Dennis	Herrell	\$2,500.00		75 Sewell Road	Bethlehem, Ky	40007
Dennis	Staples	\$2,500.00		3569 Hwy 42	Bedford, Ky	40006
Donald Beams	Buchannan	\$2,500.00		1696 Sweeney Lane	Pleasureville, Ky	40057
Donald Davies	Buchannan	\$2,500.00		2223 Wynnewood Circle	Louisville, Ky	40222
Donald	Tipton	\$2,500.00		8840 Highway 193	Port Royal, Ky	40058
Dorothy	James	\$2,500.00		P.O. Box 333	New Castle, Ky	40050
Doug	King	\$2,000.00		1641 Orem Lane	Campbellsburg, Ky	40011
Dwight	Raymer	\$2,500.00		904 McCoun Road	Smithfield, Ky	40068
Earl	Vaughn	\$2,102.00		2578 Sunnyside Road	Eminence, Ky	40019
Earl	Holmes	\$2,500.00		26 Galbraith Road	Pleasureville, Ky	40057
Edward	Foree	\$2,500.00		2371 Fallen Timber Road	New Castle, Ky	40050
Ernest	Robinson	\$2,500.00		2329 Sewell Road	Bethlehem, Ky	40007
Ernest	Clifford	\$2,500.00		6745 Turners Station	Turners Station, Ky	40075
Fred	Taylor	\$2,500.00		830 Fallen Timber Road	New Castle, Ky	40050
Gary	Stivers	\$2,500.00		2616 Port Royal Road	Campbellsburg, Ky	40011
George	Nowatka	\$1,766.00		3301 Haddon Road	Louisville, Ky	40241
Glenn	Smith	\$2,496.00		216 Bethlehem Road	Pleasureville, Ky	40057
Gordon	Hunt	\$2,500.00		652 Longbranch	Turners Station, Ky	40075
Harry	Perry	\$2,500.00		6982 Port Royal Road	Turners Station, Ky	40075
Hugh	McBurney	\$2,500.00		170 Flat Rock Road	New Castle, Ky	40050
James	Baker	\$2,500.00		4640 Franklinton Road	Pleasureville, Ky	40057
James	Miles	\$2,500.00		990 Irwin Lane	Pleasureville, Ky	40057
James	Mobley	\$1,822.00		58 Maple Street	Campbellsburg, Ky	40011
James S	Powell	\$2,500.00		5410 Sulphur Road	Sulphur, Ky	40070
Jeff	Gibson	\$2,500.00		4486 Jackson Road	Eminence, Ky	40019
Jeremy	Staples	\$2,500.00		686 Lacie Road	Turners Station, Ky	40075
Living Branch Farm		\$2,500.00	31-1586421	P.O. Box 275	Campbellsburg, Ky	40011
Jerry	Durrett	\$2,500.00		P O. Box 156	New Castle, Ky	40050
Jerry	Whitaker	\$2,500.00		3052 Pendleton Road	Pendleton, Ky	40055
Jesse	Woods	\$2,240.00		2756 Sweeney Lane	Pleasureville, Ky	40007
Joe	Nichter	\$2,500.00		6310 Shrader Lane	LaGrange, Ky	40031
John	Ellegood	\$2,500.00		1183 Martini Road	Bedford, Ky	40006
John	Allison	\$2,500.00		P.O. Box 124	New Castle, Ky	40050

# Federal Supplemental Information

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Henry County Cattlemen's Association Inc

61-1391086

Schedule	of	program	grant	recipents:
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John B	Smith	\$2,500.00		6512 Castle Hwy	Pleasureville, Ky	40057
John Logan	Brent	\$2,500.00		1446 Lacie Road	Turners Station, Ky	40075
John T	Ballard	\$2,500.00		420 Chilton Lane	Pleasureville, Ky	40057
Jon	Bednarski	\$2,500.00		3001 Ballard School Road	LaGrange, Ky	40031
Joseph	Kephart	\$900.00		1865 Bethlehem Rd	Pleasureville, Ky	40057
Joseph	Clubb	\$2,500.00		1543 Pt. Pleasant Road	Eminence, Ky	40019
Joyce	Puckett	\$2,500.00		471 Shadyview Dr	Eminence, Ky *	40019
Justin	Shaw	\$2,500.00		4454 South Property Road	Eminence, Ky	40019
Kevin	McManis	\$2,500.00		1920 Lacie Road	Turners Station, Ky	40075
Kım	Smith	\$2,500.00		P.O. Box 1483	Crestwood, Ky	40014
Larry	Singleton	\$824.00		802 Campbellsburg Rd	New Castle, Ky	40050
Larry	Bryant	\$2,500.00	61-0968101	1577 Sulphur Road	New Castle, Ky	40050
LC	Skidmore Jr	\$2,500.00	74-6558198	2409 Tyler Lane	Louisville, Ky	40205
Lloyd	Gray	\$1,060.00		404 Gray Lane	Smithfield, Ky	40068
Lucille	Tharp	\$2,500.00	20-4155358	1850 Lacie Road	Turners Station, Ky	40075
M. Dean	Clubb Jr	\$2,500.00		6010 Bethlehem Rd	Pleasureville, Ky	40057
Mark	Roberts	\$2,500.00		648 Banta Lane	Pleasureville, Ky	40057
Mark	Schreiber	\$2,500.00	61-1389989	P.O. Box 534	LaGrange, Ky	40031
Marshall	Clubb	\$1,100.00		5851 Bethlehem Rd	Pleasureville, Ky	40057
Marvin	Rose	\$1,431.00		3342 Franklinton Road	Pleasureville, Ky	40057
Marvin	Robinson	\$2,500.00		838 Hickory Road	Pleasureville, Ky	40057
Matt	Jackson	\$2,500.00		P.O. Box 854	New Castle, Ky	40050
Melissa	Blankenship	\$2,500.00		8794 Drennon Road	Campbellsburg, Ky	40011
Michael	Fitzgerald	\$1,281.00		3764 Jackson Rd	Eminence, Ky	40019
Michael	Loaring	\$2,500.00		735 Montfort Lane	Campbellsburg, Ky	40011
Mike	McKee	\$2,500.00		1348 Hillspring Road	Eminence, Ky	40019
Nathan	Hoffman	\$2,125.00		430 James Ridge Road	Pıkeville, Ky	40057
Pamela	Dickmann	\$2,352.00		13156 Maddox Ridge Road	Campbellsburg, Ky	40011
Paul	Tokosh	\$2,500.00		4161 Franklinton Road	Pleasureville, Ky	40057
Phil	Powell	\$2,500.00		1499 LaGrange Rd	New Castle, Ky	40050
Philip	Sewell	\$2,415.00		1127 Sewell Road	Bethlehem, Ky	40007
Phyllis	McGuire	\$2,500.00		3102 Campbellsburg Rd	Campbellsburg, Ky	40011
Ralph	Bryant	\$2,500.00		3686 Eminence Road	Eminence, Ky	40019
Randy	Wells	\$1,182.00		174 Heinsville Road	Shelbyville, Ky	40065
Ray	Powell	\$2,500.00		P.O. Box 146	New Castle, Ky	40050
Reggie	Brown	\$1,887.00		5110 Turners Station Road	Turners Station, Ky	40075

2011

# Federal Supplemental Information

Page 4

Henry County Cattlemen's Association Inc

61-1391086

Schedule	of	program	grant	recipents:
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schedule of p	rogram grant	recipents:			
Richard	Riggs	\$2,500.00	603 Bantas Fork Road	Pleasureville, Ky	40057
Richard	Steele	\$2,500.00	3319 Drennon Road	Campbellsburg, Ky	40011
Ricky	Jones	\$2,500.00	6953 Bethlehem Rd	Pleasureville, Ky	40057
Robert	Renaker	\$679.00	5299 Sulphur Road	Sulphur, Ky	40070
Robert	Powell	\$2,459.00	9294 Castle Hwy	Pleasureville, Ky	40057
Robert	Foree	\$2,500.00	2440 Eminence Road	Eminence, Ky	40019
Robert R.	Bush II	\$2,500.00	72 Port Royal Road	Campbellsburg, Ky	40011
Robert R	Bush Sr.	\$2,453.00	6685 Campbellsburg Rd	Campbellsburg, Ky	40011
Roland	Jeffries	\$2,500.00	1554 Fallen Timber Road	New Castle, Ky	40050
Ronald	Young	\$2,092.00	12549 Maddox Ridge Road	Turners Station, Ky	40075
Royal Station Farm B		\$2,500.00 61-1286985	326 Bishop Lane	Turners Station Ky	40075
Ryan	Roberts	\$2,500.00	2727 Bethlehem Road	Pleasureville, Ky	40057
Sam	Adams	\$2,500.00	6805 Castle Hwy	Pleasureville, Ky	40057
Shirley	Orr	\$2,500.00	2449 Radcliff Road	Smithfield, Ky	40068
Stanley	Gentle	\$2,500.00	3253 Beals Branch Rd	Louisville, Ky	40206
Steve	Maiden	\$2,500.00	2094 Vance Road	Turners Station, Ky	40075
Steven	Jeffries	\$2,500.00	1535 Fallen Timber Rd	New Castle, Ky	40050
Stivers Farm		\$2,500.00 61-1340949	2366 Port Royal Road	Campbellsburg, Ky	40011
Tim	McAlister	\$2,500.00	4816 Turner Station Road	Turner Station, Ky	40075
Timothy	Silvers	\$2,500.00	2395 Lake Jericho Rd	Smithfield, Ky	40068
Todd	Childers	\$2,500.00	1054 McCarty Lane	Campbellsburg, Ky	40011
Todd	Herrell	\$2,500.00	1450 Sewell Road	Bethlehem, Ky	40007
Rankley Farm		\$2,500.00 61-1229452	P.O. Box 205	Campbellsburg, Ky	40011
Tom	Singleton	\$2,500.00	1695 Campbellsburg Road	New Castle, Ky	40050
Vickie	Taylor	\$2,500.00	915 Pennywinkle Road	Pleasureville, Ky	40057
Viola	Shaw	\$2,500.00	153 Gaarrett Road	Pleasureville, Ky	40057
Walter	Nelson	\$2,500.00	350 Salt Creek Road	Pleasureville, Ky	40057
Wayne	Hall	\$2,500.00 61-0932228	2587 Pleasureville, Rd	Pleasureville, Ky	40057
Wayne	McAllister	\$2,500.00	11329 Maddox Ridge Road	Turners Station, Ky	40075
Wendell	Bailey	\$2,500.00	9004 Geneva Circle	Prospect, Ky	40059
William	Poe	\$1,855.00	12687 River Road	Campbellsburg, Ky	40011
William D	Smith	\$2,217.00	114 Holly Lane	Pleasureville, Ky	40057
Willis Dale	Roberts	\$2,500.00	1010 Bethlehem Road	Pleasureville, Ky	40057