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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form.

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

OMB No 1545-1150

2012**Open to Public
Inspection****A** For the 2012 calendar year, or tax year beginning , 2012, and ending , 20**B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**American Dexter Cattle Association**

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

6907 W Alfalfa Lane

City or town, state or country, and ZIP + 4

Brookline Sta. MO 65619-9580**D** Employer identification number**42-1093707****E** Telephone number**417-689-3574****F** Group Exemption

Number ▶

G Accounting Method ☐ Cash ☐ Accrual Other (specify) ▶**H** Check ☒ if the organization is not
required to attach Schedule B
(Form 990, 990-EZ, or 990-PF)**I** Website: ▶**J** Tax-exempt status (check only one) ☐ 501(c)(3) ☐ 501(c) (5) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check ☒ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally
not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if
the organization chooses to file a return, be sure to file a complete return**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II,
line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$**Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	151646
	3	Membership dues and assessments	3	19180
	4	Investment income	4	603
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	171429	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	68507
	14	Occupancy, rent, utilities, and maintenance	14	6491
	15	Printing, publications, postage, and shipping	15	32551
	16	Other expenses (describe in Schedule O)	16	71587
	17	Total expenses. Add lines 10 through 16	17	179136
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-7707
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	136596
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	128889

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)

SCANNED JUN 05 2013

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Part II **Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II ☐

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	136596	22 128889
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	136596	25 128889
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	136596	27 128889

27		
Part III	Statement of Program Service Accomplishments (see the instructions for Part III)	

Check if the organization used Schedule O to respond to any question in this Part III . . . ☐

What is the organization's primary exempt purpose?	To Preserve & Promote Dexter Cattle
--	-------------------------------------

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28	Register, Transfer, Promote and Preserve Dexter Cattle		
	(Grants \$) If this amount includes foreign grants, check here	28a	
29			
	(Grants \$) If this amount includes foreign grants, check here	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here	31a	
32	Total program service expenses (add lines 28a through 31a)	32	

Part IV	List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)
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Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a None	37b	✓
b Did the organization file Form 1120-POL for this year?	37b	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	✓
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	✓
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ James W Smith Telephone no. ▶ 417-689-3574 Located at ▶ 6907 W Alfalfa Lane Brookline Sta. MO ZIP + 4 ▶ 65619-9580		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	✓
If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	✓
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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

	Yes	No
47		✓

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		✓
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		✓
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b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
N/A				

f Total number of other employees paid over \$100,000 ▶

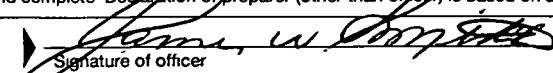
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

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

d Total number of other independent contractors each receiving over \$100,000 ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here		5/13/2013
	Signature of officer	Date
	James W Smith Treasurer	5/13/2013
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no ▶			

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

☐ Yes ☐ No

Regional Directors

Region 1

Arkansas, Missouri, Illinois
(Term ends 12/31/2015)

Region 2

Alaska, Idaho, Montana, Oregon, Washington, British Columbia, Alberta
(Term ends 12/31/2015)

Region 3

West Texas (area codes 806, 432, 325, 830, 210, 956, 361, 512, 254, 940, 915, 817, 682, 214, 469 and 972)
(Term ends 12/31/2013)

Region 4

Arizona, California, Colorado, Hawaii, Nevada, New Mexico, Utah, Wyoming
(Terms ends 12/31/2015)

Region 6

Kansas, Nebraska, Oklahoma
(Term ends 12/31/2013)

Region 7

Louisiana, East Texas (area codes 903, 430, 409, 936, 979, 713, 281 and 832)
(Term ends 12/31/2013)

Region 8

South Carolina, North Carolina, Georgia, Alabama, Mississippi, Florida, Tennessee
(Term ends 12/31/2013)

Region 9

Delaware, District of Columbia, Kentucky, Maryland, Pennsylvania, Virginia, West Virginia
(Term ends 12/31/2014)

Region 10

Indiana, Michigan, Ohio
(Term ends 12/31/2015)

Region 11

Connecticut, Maine, Massachusetts, New Hampshire, New Jersey, New York, Rhode Island, Vermont
(Term ends 12/31/2012)

Region 12

Iowa, North Dakota, South Dakota, Wisconsin, Minnesota
(Term ends 12/31/2014)

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Rec 3/1/13

American Dexter Cattle Association

The Dexter Bulletin

Winter 2013

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Lots going on

Message from the President

Happy New Year! As I write this, Texas is receiving some much-needed rain/sleet/even snow. We are happy to have moisture in whatever form it arrives, as we are still suffering from the last three years of extreme drought. At least the precipitation is helping to refill ponds and lakes and letting moisture creep down into the soil to help with spring hay crops.

As the country recovers from droughts and, in some cases, hurricanes and tornados, our association tries to recover from the loss of our dear friend and registrar, Chuck Daggett. I think it would have made him happy to know that, though we miss him terribly, the association and its machinery have not come to a stop.

I served for five months as interim registrar—and did my best to keep the ball rolling. We hired a dynamic team, Jill and Ray Delaney, to serve as registrar and

webmaster, respectively. Ray has brought change to our website—creating a more user-friendly professional site. Jill has been working hard to accomplish the many duties allotted to the registrar's position.

If you remember, Chuck served in both positions simultaneously, leaving him little or no time to have

The return address on this *Bulletin* is the official ADCA address.

a life outside of the Dexter world. He loved his cattle and really didn't seem to mind that these jobs curtailed his travel and other activities. He juggled many tasks and did it well.

There have been a few bumps in the road. The phone passed along from Chuck has not been working, so our registrar has been curtailed to email contact. We hope to have that issue solved. The one she is currently using lacks good tech support and has minimal coverage, so we con-

tinue to work to find a good substitute ASAP. Your patience is appreciated. Remember, you can and should contact your director with concerns.

Please remember that there is a new address for the ADCA. Mail is still going to Chuck Daggett's personal address—including dues payments. The payments are for the correct amount but still mailed to Minnesota. The new and

official ADCA is in Missouri. Look at the return address on this bulletin. That is the correct address. It is also posted on the website.

Our investigation so far into the possibility of switching our designated lab for DNA testing has not been fruitful. Although University of California, Davis (UCD) offered some lower prices, Texas A&M has revamped its pricing schedule and (thankfully) allowed the liaison to retire.

(Continued on p. 5)

Photo by Elissa Emmons

