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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012, or tax year beginning , 2012, and ending

THE ROLLING DOG FARM
PO BOX 150
LANCASTER, NH 03584**A** Employer identification number
81-0537598**B** Telephone number (see the instructions)**C** If exemption application is pending, check here. ☐**D** 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here. ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐**G** Check all that apply
☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 2,639,568.
J Accounting method ☐ Cash ☒ Accrual
(Part I, column (d) must be on cash basis.)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc. received (att sch)

822,968.

2 Ck ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

748.

748.

748.

4 Dividends and interest from securities

2.

2.

2.

5a Gross rents
b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

1,544.

b Gross sales price for all assets on line 6a 53,523.

7 Capital gain net income (from Part IV, line 2)

1,544.

8 Net short-term capital gain

0.

9 Income modifications

10a Gross sales less returns and allowances less cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

825,262.

2,294.

750.

13 Compensation of officers, directors, trustees, etc.

72,770.

14 Other employee salaries and wages

20,285.

72,770.

20,285.

15 Pension plans, employee benefits

16a Legal fees (attach schedule) SEE ST 1

4,380.

4,380.

b Accounting fees (attach sch) SEE ST 2

7,346.

7,346.

c Other prof fees (attach sch).

17 Interest

18 Taxes (attach schedule)(see instrs) SEE STM 3

16,012.

17,183.

19 Depreciation (attach sch) and depletion

158,957.

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

10,007.

13,603.

23 Other expenses (attach schedule)

SEE STATEMENT 4

217,659.

218,551.

24 Total operating and administrative expenses. Add lines 13 through 23

507,416.

354,118.

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

507,416.

0.

0.

354,118.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

317,846.

b Net investment income (if negative, enter -0-)

2,294.

c Adjusted net income (if negative, enter -0-)

750.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing		2,218.	2,202.	2,202.
	2	Savings and temporary cash investments		433,830.	552,470.	552,470.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable	85,366.			
		Less: allowance for doubtful accounts		148,769.	85,366.	85,366.
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use		2,353.	1,603.	1,603.
	9	Prepaid expenses and deferred charges		7,623.	8,515.	8,515.
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)		12,580.	4,861.	4,861.
	c	Investments — corporate bonds (attach schedule)				
	LIABILITIES	11	Investments — land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments — mortgage loans				
13		Investments — other (attach schedule)				
14		Land, buildings, and equipment: basis	2,691,449.			
		Less: accumulated depreciation (attach schedule) SEE STMT 5	666,567.	1,759,882.	2,024,882.	1,984,551.
15		Other assets (describe)				
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		2,367,255.	2,679,899.	2,639,568.
17		Accounts payable and accrued expenses		8,714.	3,163.	
18		Grants payable				
NET ASSETS OR FUND BALANCES	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		8,714.	3,163.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>				
	24	Unrestricted		2,358,541.	2,676,736.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, building, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)		2,358,541.	2,676,736.		
31	Total liabilities and net assets/fund balances (see instructions)		2,367,255.	2,679,899.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,358,541.
2	Enter amount from Part I, line 27a	2	317,846.
3	Other increases not included in line 2 (itemize). SEE STATEMENT 6	3	349.
4	Add lines 1, 2, and 3	4	2,676,736.
5	Decreases not included in line 2 (itemize).	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	2,676,736.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 7				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	— [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	1,544.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	— [If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8]	3	-47.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011	314,366.	300,936.	1.044627
2010	417,227.	389,440.	1.071351
2009	476,158.	697,763.	0.682406
2008	772,969.	414,685.	1.863991
2007	660,296.	632,688.	1.043636

2 Total of line 1, column (d)	2	5.706011
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.141202
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	381,197.
5 Multiply line 4 by line 3	5	435,023.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	23.
7 Add lines 5 and 6	7	435,046.
8 Enter qualifying distributions from Part XII, line 4	8	354,118.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b ...		1	46.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	46.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	46.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		46.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NH MT WA CO		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	X	
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.ROLLINGDOGFARM.ORG</u>	13	X	
14	The books are in care of <u>STEVEN P. SMITH</u> Telephone no. _____ Located at <u>PO BOX 150 LANCASTER NH</u> ZIP + 4 <u>03584</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country _____	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STEVEN P. SMITH PO BOX 150 LANCASTER, NH 03584	EXECUTIVE DI 60.00	36,385.	0.	0.
ALAYNE M. MARKER PO BOX 150 LANCASTER, NH 03584	OPERATIONS D 60.00	36,385.	0.	0.
LAURA WHALE 2680 COLT DRIVE EAST HELENA, MT 59635	DIRECTOR 2.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE STATEMENT 9	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1 a	6,554.
b	Average of monthly cash balances	1 b	380,448.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	387,002.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	387,002.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	5,805.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	381,197.
6	Minimum investment return. Enter 5% of line 5	6	19,060.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	N/A	1	
2a	Tax on investment income for 2012 from Part VI, line 5	2 a		
b	Income tax for 2012 (This does not include the tax from Part VI.)	2 b		
c	Add lines 2a and 2b	2 c		
3	Distributable amount before adjustments. Subtract line 2c from line 1	3		
4	Recoveries of amounts treated as qualifying distributions	4		
5	Add lines 3 and 4	5		
6	Deduction from distributable amount (see instructions)	6		
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	354,118.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	354,118.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	354,118.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ _____				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount — see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

BAA

Form 990-PF (2012)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling 2/02/01

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	750.	244.	1,601.	6,350.	8,945.
b 85% of line 2a	638.	207.	1,361.	5,398.	7,604.
c Qualifying distributions from Part XII, line 4 for each year listed	354,118.	314,368.	417,243.	476,222.	1,561,951.
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	354,118.	314,368.	417,243.	476,222.	1,561,951.
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	822,968.	697,266.	778,727.	886,003.	3,184,964.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	822,968.	697,266.	778,727.	886,003.	3,184,964.
(3) Largest amount of support from an exempt organization	15,000.	15,000.	15,000.	20,000.	65,000.
(4) Gross investment income	739.	244.	1,601.	6,350.	8,934.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

N/A

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Total				3 a
b Approved for future payment				
Total				3 b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	748.	
4 Dividends and interest from securities			14	2.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-12.	1,556.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				738.	1,556.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,294.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**

OMB No 1545-0047

2012

Name of the organization

THE ROLLING DOG FARM

Employer identification number

81-0537598

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II.)

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE ROLLING DOG FARM

Employer identification number

81-0537598

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PHILLIP RASKIN 219 E LAKE SHORE DR 2A CHICAGO, IL 60611	\$ 19,787.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	LONGFIELD FAMILY CHAR. FOUNDATION PO BOX 1020 ISLE OF PALMS, SC 29451	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	MITCH AND RENEE WAGNER PO BOX 521 RANCHO SANTA FE, CA 92067	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	THE POWELL FOUNDATION 6843 N. KNOX AVENUE LINCOLNWOOD, IL 60712	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	SHIRLEY LONGFELLOW & JAMES CAZINHA 7621 SW THORNTON DRIVE WILSONVILLE, OR 97070	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	ODIE'S FUND PO BOX 14 EASTON, MD 21601	\$ 7,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE ROLLING DOG FARM

81-0537598

Part II Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	NANCY COGSWELL 232 E MAIN STREET WARNER, NH 03278	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	KINDY FRENCH 2330 CALIFORNIA STREET NW WASHINGTON, DC 20008	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	PATRICIA WEST 109 SMITH FOREST LANE ALPHARETTA, GA 30004	\$ 6,072.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	THE ADELAAR FOUNDATION 15 FENIMORE ROAD SCARSDALE, NY 10583	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	ESTATE OF VICTOR S DRAGOVICH 3705 E. SR 16 BROOK, IN 47922	\$ 7,728.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	ESTATE OF MARGARET HEINEN 33507 9TH AVENUE SOUTH, STE H2 FEDERAL WAY, WA 98003	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

THE ROLLING DOG FARM

Employer identification number

81-0537598

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	ESTATE OF PATRICIA L MINCKS 1265 WILLIS STREET REDDING, CA 96099	\$ 114,990.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	SARAH ROACH 906 TARI DRIVE COLORADO SPRINGS, CO 80921	\$ 5,159.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	PAUL AND CAROL SCAGNELLI 7 STONY BROOK DRIVE NORTH CALDWELL, NJ 07006	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	ESTATE OF ANNE MAURIS THOMAS PO BOX 2575 OLYMPIA, WA 98507	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	KARIN WEAVER 2349 HARBOR AVE. SW UNIT 603 SEATTLE, WA 98126	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

BAA

TEEA0702L 11/30/12

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE ROLLING DOG FARM

Employer identification number

81-0537598

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)
 Use duplicate copies of Part III if additional space is needed.

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

THE ROLLING DOG FARM

81-0537598

STATEMENT 1
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 4,380.			\$ 4,380.
TOTAL	\$ 4,380.	\$ 0.	\$ 0.	\$ 4,380.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND TAX PREP	\$ 6,353.			\$ 6,353.
BOOKKEEPING	464.			464.
OTHER	15.			15.
PAYROLL	514.			514.
TOTAL	\$ 7,346.	\$ 0.	\$ 0.	\$ 7,346.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	\$ 2.			\$ 2.
PAYROLL TAXES	8,673.			9,844.
PROPERTY TAXES	7,337.			7,337.
TOTAL	\$ 16,012.	\$ 0.	\$ 0.	\$ 17,183.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ANIMAL BUILDINGS MAINT & INSURANCE	\$ 27,541.			\$ 27,541.
ANIMAL BUILDINGS UTILITIES	8,270.			8,270.
ANIMAL CARE & FARRIER	2,425.			2,425.
ANIMAL FEED	31,810.			31,810.
ANIMAL SUPPLIES	16,504.			16,504.
ANIMAL TRANSPORT	3,792.			3,792.
AUTOMOBILE EXPENSE	7,225.			7,225.
BANK AND E-COMMERCE FEES	256.			256.
COMPUTING & SOFTWARE	120.			120.
CONTRACT LABOR	700.			700.

THE ROLLING DOG FARM

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DONOR & VOLUNTEER RECOGNITION	\$ 750.			\$ 750.
DUES & SUBSCRIPTIONS	220.			220.
EMPLOYEE HEALTH INSURANCE	19,910.			19,910.
HUMANE EDUCATION	2,167.			2,167.
INSURANCE	13,888.			14,780.
LICENSES	390.			390.
OFFICE SUPPLIES	1,623.			1,623.
PASTURE & GROUNDS MAINTENANCE	9,878.			9,878.
POSTAGE AND DELIVERY	9,550.			9,550.
TELEPHONE	1,324.			1,324.
TRACTOR & EQUIPMENT EXPENSE	7,290.			7,290.
VETERINARY	49,144.			49,144.
WEB SITE	448.			448.
WORKERS COMPENSATION PREMIUMS	2,434.			2,434.
TOTAL	\$ 217,659.	\$ 0.	\$ 0.	\$ 218,551.

STATEMENT 5
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
AUTO./TRANSPORTATION EQUIP.	\$ 140,807.	\$ 112,523.	\$ 28,284.	\$ 28,284.
MACHINERY AND EQUIPMENT	158,097.	94,819.	63,278.	63,278.
BUILDINGS	192,864.	12,382.	180,482.	180,482.
IMPROVEMENTS	1,617,463.	427,841.	1,189,622.	1,149,291.
LAND	518,914.		518,914.	518,914.
MISCELLANEOUS	63,304.	19,002.	44,302.	44,302.
TOTAL	\$ 2,691,449.	\$ 666,567.	\$ 2,024,882.	\$ 1,984,551.

STATEMENT 6
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS		\$ 349.
TOTAL	\$	349.

STATEMENT 7
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	66.0000 FREEPORT-MCMORAN COPPER & GOLD INC	DONATED	12/28/2011	1/06/2012
2	74.0000 FREEPORT-MCMORAN COPPER & GOLD INC	DONATED	12/27/2012	12/28/2012
3	10.0000 INTERNATIONAL BUSINESS MACHNE CORP	DONATED	12/13/2012	12/14/2012
4	15.0000 MASTERCARD INC CL A	DONATED	12/23/2011	1/06/2012
5	2.0000 MASTERCARD INC CL A	DONATED	12/13/2012	12/14/2012
6	12.0000 MCKESSON CORPORATION	DONATED	12/13/2012	12/14/2012
7	270.0000 SPRINT NEXTEL CORP	DONATED	12/18/2012	11/14/2012
8	100.0000 SYSCO CORPORATION	DONATED	11/08/2012	11/14/2012
9	68.0000 TJX COS INC NEW	DONATED	9/13/2012	9/18/2012
10	25.0000 UNITED TECHNOLOGIES CORP	DONATED	12/13/2012	12/14/2012
11	398.0000 PUBLICIS GROUPE	DONATED	1/30/2012	2/01/2012
12	FIRE SUPPRESSION SYSTEM	PURCHASED	6/01/2007	9/21/2012
13	EQUINE OPHTHAMOLOGY LAMP	PURCHASED	2/14/2008	5/29/2012
14	2 DRAFT HORSES	PURCHASED	10/20/2011	9/21/2012

[illegible]

THE ROLLING DOG FARM

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STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
COMPENSATION OF OFFICERS AND DIRECTOR

SMITH AND MARKER RECEIVED COMPENSATION FOR THEIR WORK AS FULL-TIME SANCTUARY MANAGERS AND ANIMAL CARE PROVIDERS, NOT FOR THEIR ROLE AS AN OFFICER OR DIRECTOR.

STATEMENT 9
FORM 990-PF, PART IX-A
SUMMARY OF DIRECT CHARITABLE ACTIVITIES FOR 2012

990-PF NARRATIVE

ROLLING DOG FARM - A SPECIAL PLACE FOR DISABLED ANIMALS

OUR ANNUAL BUDGET ALWAYS INCLUDES A LINE ITEM FOR VETERINARY EXPENSES, BUT EACH YEAR THIS IS JUST AN OLD-FASHIONED GUESS ON OUR PART. THAT'S BECAUSE THERE'S NO WAY TO ANTICIPATE ALL THE UNEXPECTED OR EMERGENCY VETERINARY CARE THAT OCCURS DURING THE YEAR. NOR DO WE ALWAYS KNOW IN ADVANCE WHICH NEW ARRIVALS WILL HAVE EXTENSIVE MEDICAL NEEDS WHEN THEY GET HERE. SO WHILE WE "BUDGET" FOR THESE EXPENSES, WE END UP PROVIDING WHATEVER VETERINARY CARE OUR DISABLED ANIMALS NEED. SOMETIMES WE HAVE A QUIET YEAR MEDICALLY AND THUS RELATIVELY LOW VETERINARY EXPENSES. IN OTHER YEARS IT INCREASES A LOT. THAT WAS CERTAINLY THE CASE IN 2012, WHEN OUR VETERINARY EXPENSES CLIMBED TO \$49,000, THE HIGHEST IN SEVERAL YEARS.

A MAJOR PART OF THAT WAS DUE TO EIGHT DIFFERENT DOGS NEEDING EYE SURGERY OVER THE COURSE OF THE YEAR. IN ONE CASE, OUR VETERINARY OPHTHALMOLOGIST WAS ABLE TO SAVE VISION IN MAX THE DACHSHUND THROUGH CATARACT SURGERY, AND SHE SAVED VISION IN WILBUR THE CHIHUAHUA WITH A PROCEDURE CALLED A LENSECTOMY. WHEN WILBUR CAME TO US HE WAS ALREADY BLIND IN ONE EYE AND LOSING VISION IN HIS REMAINING EYE. HE ENDED UP FAR-SIGHTED BUT STILL ABLE TO SEE. A BLIND BEAGLE, WILLIE, NEEDED TWO MAJOR ABDOMINAL SURGERIES THAT REQUIRED A BOARD-CERTIFIED VETERINARY SURGEON. TROOPER, A HOUND WITH ORTHOPEDIC ISSUES, NEEDED THROAT SURGERY THAT ALSO REQUIRED THE SAME SKILLED SURGEON.

2012 WAS JUST ONE OF THOSE YEARS WHERE MONTH AFTER MONTH, "SOMETHING" WAS ALWAYS HAPPENING ON THE MEDICAL FRONT.

BUT THIS IS WHAT WE DO. WHEN WE TAKE IN A DISABLED DOG, WE DO SO KNOWING WE'VE MADE A LIFELONG COMMITMENT TO PROVIDE THE BEST POSSIBLE MEDICAL CARE FOR THAT DOG AS LONG AS HE OR SHE IS WITH US. WE ARE BLESSED WITH A TALENTED VETERINARY TEAM, WITH OUR PRIMARY CARE VET CLINIC NEARBY AND OUR VETERINARY SPECIALISTS - OPHTHALMOLOGIST, SURGEON, AND INTERNAL MEDICINE SPECIALIST - JUST A COUPLE OF HOURS AWAY IN BURLINGTON, VERMONT.

ARRIVALS, ADOPTIONS AND HEARTBREAKS

WE TOOK IN NINE DISABLED DOGS DURING 2012. THEY CAME FROM SEVEN STATES: TEXAS, SOUTH CAROLINA, LOUISIANA, NORTH CAROLINA, VERMONT, GEORGIA AND MASSACHUSETTS. SEVEN OF THE DOGS WERE BLIND. TWO DOGS WERE BLIND IN ONE EYE AND GOING BLIND IN THEIR OTHER EYE. SOME CAME STRAIGHT FROM SHELTERS, OTHERS FROM RESCUE GROUPS WHO HAD PULLED THEM FROM SHELTERS JUST BEFORE THEY WERE DUE TO BE EUTHANIZED. SEVERAL OF THE NEW ARRIVALS WERE THE ONES WHO REQUIRED EYE SURGERY. IT IS ALWAYS SO HEARTENING TO SEE HOW QUICKLY THESE DOGS THRIVE IN THEIR NEW SURROUNDINGS AT THE FARM AFTER COMING FROM WHAT ARE OFTEN VERY CHAOTIC AND STRESSFUL SITUATIONS.

SADLY, WE LOST EIGHT DOGS DURING THE YEAR, INCLUDING THREE WHO HAVE BEEN WITH US THE

THE ROLLING DOG FARM

81-0537598

LONGEST. AMONG THEM WAS CEDAR, A BLIND HUSKY/LAB MIX WHO IN HIS YOUNGER DAYS WOULD LEAD THE PACK IN A CHORUS OF HOWLING THAT MADE HIM SEEM FAR MORE HUSKY THAN LAB. CEDAR DIED OF A RUPTURED SPLEEN. AND TRAGICALLY, TWO OF OUR NEW ARRIVALS IN 2012 DIED NOT LONG AFTER COMING TO US. SPARKY, A BLIND BORDER COLLIE MIX FROM VERMONT, WAS EUTHANIZED BECAUSE OF A BRAIN TUMOR. PIP, A TINY CHIHUAHUA FROM GEORGIA WHO HAD SEEN BOTH OUR OPHTHALMOLOGIST AND INTERNAL MEDICINE SPECIALIST FOR COMPLETE WORK-UPS SOON AFTER COMING, SUBSEQUENTLY DEVELOPED A PANCREATIC INSULINOMA. WE ALSO LOST ONE OF OUR ELDERLY BLIND HORSES DUE TO AGE-RELATED HEALTH ISSUES.

ON A HAPPIER NOTE, WE ADOPTED OUT THREE DOGS IN 2012. A BROTHER/SISTER PAIR OF BLIND-AND-DEAF DACHSHUNDS, SPENCER AND KATIE, WENT TO A WONDERFUL NEW HOME IN MAINE. A BLIND BEAGLE NAMED OWEN WAS ADOPTED BY A LADY IN CONNECTICUT, WHO HAD ADOPTED ANOTHER BLIND DOG FROM US THE PREVIOUS YEAR.

BETWEEN THE NEW ARRIVALS, THE LOSSES AND THE ADOPTIONS, THE NUMBER OF DISABLED ANIMALS WE CARED FOR DURING THE YEAR AVERAGED ABOUT THIRTY-FIVE.

FARMING

WE CONTINUED TO MAKE PROGRESS TOWARDS OUR GOAL OF BECOMING SELF-SUFFICIENT IN PRODUCING FOOD FOR THE ANIMALS. THIS IS TO ENSURE THAT OUR FOOD SOURCES ARE HUMANELY RAISED, HOMEGROWN, FRESH AND HEALTHY. LONG TERM, AS COMMODITY PRICES CONTINUE TO RISE, BEING ABLE TO PRODUCE OUR OWN FOOD SHOULD ALSO SAVE ON COSTS, TOO. IN ADDITION TO OUR EXISTING HUMANELY RAISED LIVESTOCK INITIATIVE, IN 2012 WE LEARNED HOW TO PRODUCE OUR OWN HAY FOR THE FIRST TIME, AND ALSO GREW AN EXTENSIVE CROP OF POTATOES AND WINTER SQUASH. WE ARE STILL "BEGINNING FARMERS" BUT WE HAVE COME A LONG WAY IN A SHORT AMOUNT OF TIME.

FINANCIAL HIGHLIGHTS

ON THE REVENUE SIDE, WE WERE VERY GRATEFUL, AND FORTUNATE, TO SEE AN INCREASE OF 18% IN GIFTS OVER 2011. ALL OF THE ADDITION CAME FROM SOME VERY GENEROUS BEQUESTS. OUR TOTAL SPENDING INCREASED 9%, DRIVEN IN LARGE PART BY THE RISE IN VETERINARY EXPENSES AS WELL AS INCREASES IN INSURANCE AND DEPRECIATION. OUR INDIRECT EXPENSES REMAINED UNCHANGED FROM THE PREVIOUS YEAR.

TOTAL DIRECT EXPENSES: \$447,131

WITH DIRECT EXPENSES OF \$447,131 AND INDIRECT EXPENSES OF \$60,284, OUR DIRECT-TO-INDIRECT RATIO WAS 87% TO 13%.

PLEASE NOTE THAT OF THE TOTAL EXPENSES, \$158,957 WAS ACCOUNTED FOR BY DEPRECIATION, WHICH IS A NON-CASH COST. EX-DEPRECIATION, OUR TOTAL EXPENSES WERE ACTUALLY \$348,458, AND ON THAT BASIS OUR DIRECT-TO-INDIRECT EXPENSES WERE 83% TO 17%.