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Form 990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public
Inspection

A 1	or u	IE 2000		_	year, or tax year beginning		₀₁ , 2008, ar						01/	₃₁ , 20 ₀₉	
В	heck if a	pp=000-c	Please	C	ame of organization PIKES PEAK OR E	UST	RODEO FOU	ND	NOITA	DE	mploy	er id	entifica	tion number	
L	Addre		use IRS label or		ang Business As					8	4-1	589	318		
	Name	change	print or		imber and street (or P O box if mail is not delivered	d to stree	et address)		Room/suite		elepho				
	Initial	return	type. See	6	N NEVADA			ŀ		,	719	١63	35-1	699	
	Term		Specific Instruc-	:	ty or town, state or country, and ZIP + 4					1 '	110	7 0 -	<u> </u>	ر ر ر ب	
	Amer	nded	tions.		LORADO SPRINGS, CO 80903					ا ۾ ا	iross r	ecein	te \$	1 07	0 470
\vdash	_ returi Appli	n cation	F Na	am	and address of principal officer page 1								up return		2,479
L	pend	· .		٠	and address of principal officer ROBERT A	ı. AL	EXANDER,	PRI	ESIDENT		affiliate	57		- ├ ``	}^
					NEVADA COLORADO SPRINGS, C					H(b)			ites inclu		
<u> </u>	-	empt stat		X	501(c) (3) ◀ (insert no) 4947(a)(1) or	527			_	If "No	" attac	chalist (see instructions)
<u>J</u>				1	RRISPENROSE. COM			т——						nber 🕨	
к		of organiz		X	Corporation Trust Association (Other >	•	L)	ear of forma	tion 2	001	M	State of	f legal domici	le CC
Pa	rt I	Sum	nmary	<u> </u>											
	1	Briefly	descri	ıbe	e organization's mission or most significant a	activities	3								
o		PRES	ERVI	ΙN	OUR WESTERN HERITAGE AND	SENSE	E OF COMMU	JNI	TY WHI	LE P	ROV	I DI	NG		
Governance					EDUCATION AND EXCITING O										
Ē		VISI				914				012.	41110				
o ve	2				if the organization discontinued its op		s or disposed of	 [mo	ro than 250						
	3												اما		-
Activities &	4	Numbo	rofin	o da	members of the governing body (Part VI, line	(D- 1)			• • • • •			٠.	3		5
ĕ	ţ	T	. 01 111	iue	ndent voting members of the governing bod	y (Part V	VI, line 1b)						4		5
ੜੇ	5	l otal n	umber	r o	mployees (Part V, line 2a)								5		25
ĕ	6	i otai n	umber	rο	Diunteers (estimate if necessary)								6	. .	10
	7 a	Total g	ross u	ınr	ted business revenue from Part VIII, line 12, o	column ((C)						7 a	31	8 <u>,</u> 108
	b	Net uni	related	d b	ness taxable income from Form 990-T, line 3	34							7b	-1	7,120
										Pr	ıor Ye	ar		Current	
o.	8	Contrib	oution	an	rants (Part VIII, line 1h)						137	. 90	0.0	12	9,690
J I U Revenue	9	Prograi	m serv	vic	evenue (Part VIII, line 2g)			• •			877				1,334
2 %	10	Investo	nent ir	nci	e (Part VIII, column (A), lines 3, 4, and 7d)			• •	•••						
Rev	11	Other r	evenu	16	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, a	nd 11o\		• •	• • •		13				3,946
	12	Total	~	^	d lines 8 through 11 (must equal Part VIII, co	dire,			• • •		21				767
		Constant	evenue	e -	o lines a through 11 (must equal Part VIII, co	Jiumn (A	A), line 12)			1,	050			•	5,737
∋ 	13	Grants	and s	sim	amounts paid (Part IX, column (A), lines 1-3)						50	<u>, 93</u>	33.	7	0,72 <u>5</u>
S S	14	Benefit	s paid	t to	for members (Part IX, column (A), line 4)										NON
က် လ	15	Salarie	s, othe	er	npensation, employee benefits (Part IX, colur	nn (A), i	lines 5-10)		L		300	, 19	7.	35	0,200
, sns	16a	Profess	sional	fu	aising des (Par Notuma (A), line 11e)										NON
Expenses	b	Total fu	undrais	sır	expenses, Part IX, column (D), Iron 25)		NONE		į						•. •
W	17	Other e	expens	ses	Part IX, column (A) lines 11a-1 8, 11f-24f)		- 				811,	. 74	7	73	4,643
!	18	Total ex	xpense	es	ines 15 7 mast equal Part polumn (A	4) line 2		• •	• • •		$\frac{011}{162}$				5, 568
Expen	19	Reveni	ie less	s e	Auses Subtract line 18 from the 12	.,,			· · · ·		$\frac{102}{112}$				
es			10 1000	_	SESTIN III		 	• •	4	Begini					9,831
anc sts	20	Total	onata (/D-	I In GGIJEIVI O				<u>'</u>		<u> </u>			End of	
Net Assets or Fund Balances	20	Total as								<u>3,</u>	<u>400</u> ,	<u>, 99</u>	1.	3,29	<u>4,918</u>
ag.	21										24	, 13	2.	1	7,890
		Net ass	sets or	r ft	balances Subtract line 21 from line 20	<u> </u>	<u></u>			3,	376,	85	9.	3,27	7,028
Pa	rt II	Sigi	natur	e	ck										
		Under	penaltie	es	perjury, I declare that I have examined this retu	rn, ınclu	ding accompanyi	na s	chedules an	d state	ments.	and	to the	best of my	knowledg
		and be	lief,/it	ď	e, correct, and complete Declaration of prepare	r (other	than officer) is t	oase	d on all info	rmatio	n of w	hich	prepar	er has any l	nowledge
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	arer's	Firm's i			S BKD, LLP					EIN	——	-		-016026	<u> </u>
Use	Only	if self-e address					ICC CO EDDAS	0240	· · ·	Phone		<u> </u>			
May	the li				urn with the preparer shown above? (See inst									471-4	1-1-
					york Reduction Act Notice, see the separate			• •	<u></u>	• • •	<u></u>	<u> </u>	• •	X Yes	N c

For Privacy Act and Paperwork Reduction Act Notice, see the separate instruction

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m **990** (2008)

Form 990 (2008)	<u></u>		84-1589318	Page 2
Part III Stat	ement of Program Service A	ccomplishments (see instructions	s)	
 Briefly descr 	be the organization's mission			
SEE STAT	EMENT 1			
2 Did the orga the prior Form	anization undertake any sign m 990 or 990-EZ?	ficant program services during t	he year which were not listed on	Yes X No
If "Yes" desc	ribe these new services on Sc	chedule O		
_		r make significant changes in ho	w it conducts, any program	Yes X No
If "Yes." desc	cribe these changes on Sched	ule O		
4 Describe the Section 501(exempt purpose achievement (c)(3) and 501(c)(4) organizat	its for each of the organization's th	aree largest program services by expe are required to report the amount of am service reported	
4a (Code) (Expenses \$	39, 812 including grants of \$	70, 725) (Revenue \$	526,412)
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4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
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4c (Code) (Expenses \$	ıncluding grants of \$) (Revenue \$)
·····				-
				
				
			······································	
	ım services. (Describe in Sche	-		
(Expenses \$	ıncluding gra			
4e Total progra	ım service expenses ► \$	1, 139, 812. (Must equal Part	IX, Line 25, column (B))	
JSA 8E 1020 1 000				Form 990 (2008

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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? If "Yes," complete			1
	Schedule C, Part II	4		X
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	<u> </u>		Α.
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	į	
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to	<u> </u>		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		Х
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,"	<u> </u>		Δ.
	complete Schodule D. Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	- <u>-</u>		_^
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			l
	complete Schodule D. Port IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D.	- <u>`</u>		<u> </u>
	Parts VI, VIII, IX, or X as applicable	11	x	
12	Did the organization receive an audited financial statement for the year for which it is completing this return	 -		
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			<u> </u>
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
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, Part II	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 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 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, questions 3, 4, or 5,? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	}		
	24b-24d and complete Schedule K If "No," go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х

Part IV Checklist of Required Schedules (continued)

		l l	res	NO
28 a	During the tax year, did any person who is a current or former officer, director, trustee, or key employee Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		Х
b				Λ
	complete Schedule L, Part IV	28ь		Х
С				
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	ļ	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
•	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
-	Schedule N, Part II	32	ļ	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-		
	section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			Λ
	III, IV, and V, line 1	34	Ī	Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	-		
	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
J .	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37	{	x

Form **990** (2008)

Pai	Statements Regarding Other IRS Filings and Tax Compliance			<u> </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			l
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		l
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			1
-	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 25	'		ł
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	ĺ
~	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			ļ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			ĺ
• •	this return?	3a	х	1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
	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			ĺ
	account)?	4a		x
b	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	1:		ł
	and Financial Accounts			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Χ
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? .	7a		Χ_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	i		ĺ
	required to file Form 8282?	7с		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		ļ
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			I
_	required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			l
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			١
_	organization, have excess business holdings at any time during the year?	8		_X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	_		ļ
a	Did the organization make any taxable distributions under section 4966?	9a		
. b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter		İ	
a	initiation rees and capital contributions included on Fart VIII, line 12			
b	oross rescripts, included on a critical social activities.	. 1		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	. 1		
a	or do different members of shall-holders	. [
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
122	amounts due or received from them)	12a	İ	
_ b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

Part VI

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Governing Body and Management

Sect	ion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the	1		
	circumstances, process, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body	ł		
b	Enter the number of voting members that are independent 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	l _		
h	of the governing body?	7a		X
ь 8	Did the organizations contemporaneously document the meetings held or written actions undertaken during	7b		Х
o	the year by the following		i	
а	The gaverning had Q			
b	Each committee with authority to act on behalf of the governing body?	8a 8b		_X
9a	Describe assessment as have least about as however, as officers	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	Ja		X
-	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations	- 55		
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	х	
11	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	11		Х
Secti	on B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision.	l		
a	The organization's CEO, Executive Director, or top management official?	15a	X	
Ü	Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)	15b	X	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a tayable entity during the year?	16a		Ų
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	IVa		<u>X</u>
~	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure	1.00		
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only)	. 	
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
	organization ►THE ORGANIZATION 601 N NEVADA COLORADO SPRINGS, CO 80903			
	719-447-9600			
			000	

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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 the organization did not com	T	7	CCI,			ii, trus		<u></u>		
(A) Name and Title	(B)	Danie		(C) (check all that apply)				(D)	(E)	(F)
Name and Thie	Average hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
WILLIAM B. TUTT										
CHAIRMAN	1.	L _X		ŀ			l	NONE	NONE	NONE
ROBERT M. ALEXANDER				_						
PRESIDENT	1.	X		Х				NONE	NONE	NON
JULES M. WATSON										
TRUSTEE	1.	Х						NONE	NONE	NONI
STEPHEN NORRIS										
TRUSTEE	1.	X						NONE	NONE	NONE
ROBERT C. NORRIS										
TRUSTEE	1.	Х						NONE	NONE	NON
WILLIAM MILLER		•								
GENERAL MANAGER	40.			Х				106,250.	NONE	NON
										

	990 (2008)								84-1589318			Page 8
Pa	t VII Section A. Officers, Directors, Tru	ustees, Ke	y Em	plo	ye	es,	and I	Hig	hest Compensat	ed Employees	(continued))
	(A)	(B)	_			C)			(D)	(E)	(F	-
	Name and title	Average hours per week	हैं। Individual trustee or director	Institutional trustee	Officer	ম Key employee	Highest compensated employee	Ply) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC	Estin amou oth compei from organi and ro	unt of ner nsation n the ization elated
					:							
												•
	Total								106,250. \$100,000 in re	NON portable comper		NONI m the
		·					····				Y	es No
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Schede	er, directo ule J for suc	or or ch ind	tru <i>IVId</i> I	iste ual	e, k •••	кеу е 	emp	oloyee, or highes	t compensated	3	х
	For any individual listed on line 1a, is the the organization and related organizations	greater th	nan \$	150	,00	0٦	If "Y	es, "	complete Sched	ule J for such		
	Individual	e or accr	ue co	omp	ens	atio	n fro	om	any unrelated o	rganization for	4	X
Sec	services rendered to the organization? If "Yes," ion B. Independent Contractors	complete s	scnea	uie .	J 101	Sui	cn pei	sor	1	· · · · · · · · · · · · · · · · · · ·	5	X
1	Complete this table for your five highest compensation from the organization	compensat	ted in	dep	enc	fent	cont	trac	tors that received	d more than \$1	00,000 o	f
	(A) Name and business add	ress							(B) Description of sei	vices	(C) Compensat	ıon
								+				
2	Total number of independent contractors (i	ncluding ti	nose	ın 1	1) v	vho	rece	ived	d more than \$10	0,000 in		
		NONE										

Par	t VII	Statement of Revenue	ue			84-1589318						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514				
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant and similar amounts not included Noncash contributions included I Total. Add lines 1a-1f			129,690.		· ,					
- <u>e</u>		Total. Add lines 1a-11	• • • • • • • • • •	Business Code	123, 030.							
èn	_	NODDIC DENDOCE BURNE OFFIE	P.D.		042 770	- 525 622	210 100	Fam. 4				
Še.	2a	NORRIS PENROSE EVENT CENT	FK	711210	843,730.	525, 622.	318, 108.					
9	b	CONCESSIONS & PARKING		900099	77,604.			77,604.				
Program Service Revenue	c d e											
ogr	f	All other program service rev	renue									
مّ	g	Total. Add lines 2a-2f	<u> </u>		921, 334.			· - '				
	3	Investment income (includin other similar amounts) Income from investment of t	ax-exempt bond p	proceeds >	3,946. NONE			3,946				
	5	Royalties · · · · · · · · ·	(i) Real	(II) Personal	NONE							
	6a b c	Gross Rents			NONE	,		-				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	NONS			,				
	b	Less cost or other basis and sales expenses Gain or (loss)										
	d	Net gain or (loss)			NONE							
Other Revenue	8 a	Gross income from frevents (not including \$ of contributions reported on See Part IV, line 18	undraising line 1c)									
Jer	b	Less direct expenses	b	16, 742.								
5	С	Net income or (loss) from fur	ndraising events.	STMT. 2▶	-2,023							
	9 a	Gross income from gaming a See Part IV, line 19	a									
	b	Less direct expenses										
	С	Net income or (loss) from ga	aming activities	· · · · · · •	NONE			<u> </u>				
;	10a	Gross sales of inventor returns and allowances	a									
	p	Less cost of goods sold										
	С	Net income or (loss) from sal			NONE							
		Miscellaneous Reven	iue	Business Code								
	11a	MISCELLANEOUS INCOME		900099	2,790.	2,790.						
	ь											
	c		<u> </u>									
	٦	All other revenue										
	"	Total. Add lines 11a-11d .			2,790.							
	e			_	2, 130.							
	12	Total Revenue. Add lines 1h 9c, 10c, and 11e	-		1,055,737	528, 412.	318, 108	81,550.				

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).

All other organizations must comple Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and		CAPELISCS .	general expenses	cybellaca
organizations in the U.S. See Part IV, line 21	48,975.	48,975.		
2 Grants and other assistance to individuals in	90,975.	40, 573.		
the US See Part IV, line 22	21,750.	21,750.		
3 Grants and other assistance to governments,	21,730.	21,750.		
organizations, and individuals outside the		İ		
U.S See Part IV, lines 15 and 16	NONE			
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors,	NONL			
trustees, and key employees	106, 250.	105,190.	1,060.	
6 Compensation not included above, to disqualified	100/230.	103/150.	1,000.	
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	NONE			
7 Other salaries and wages	190,842.	188,931.	1,911.	NONE
8 Pension plan contributions (include section 401	150,042.	100, 551.	1, 211.	
(k) and section 403(b) employer contributions).	NONE			
9 Other employee benefits	42,812.	42,384.	428.	NONE
10 Payroll taxes	10, 296.	10, 193.	103.	NONE
11 Fees for services (non-employees)	10,250.	10,155.	105.	NONI
a Management	NONE			NONE
b Legal	1,884.	1,130.	754.	NONE
c Accounting	22, 192.	17,098.	5, 094.	NONE
d Lobbying	NONE	17,050.	3,054.	NOW
e Professional fundraising services See Part IV, line 17	NONE			
f Investment management fees	NONE			
g Other	52, 121.	51,600.	521.	NONE
12 Advertising and promotion	1,330.	1, 330.	NONE	NONE
13 Office expenses	19,914.	17,548.	2, 366.	NONE
14 Information technology	NONE	17,540.	2, 300.	NONL
15 Royalties.	NONE			
16 Occupancy	146,882.	145, 413.	1,469.	NONE
17 Travel	NONE	173, 413.	1,405.	NONL
18 Payments of travel or entertainment expenses	110115			<u> </u>
for any federal, state, or local public officials	NONE			
19 Conferences, conventions, and meetings	NONE			
20 Interest	30.	30.		
21 Payments to affiliates	NONE	30.		
22 Depreciation, depletion, and amortization	117,736.	117,736.	NONE	NONE
23 Insurance	28,979.	28, 689.	290.	NONE
24 Other expenses Itemize expenses not	20,0,0	20,000.	250.	NONE
covered above. (Expenses grouped together				
and labeled miscellaneous may not exceed				
5% of total expenses shown on line 25 below)				
a OPERATION_SUPPLIES	138,834.	137,446.	1,388.	NONE
b EVENT_EXPENSE	157,447.	157,447.	NONE	NONE
c EQUIPMENT EXPENSE	32, 343.	32, 102.	241.	NONE
d PROPERTY_TAXES	8, 383.	8, 299.	84.	NONE
e MEALS & ENTERTAL NMENT	1,273.	1, 260.	13.	NONE
f All other expenses	5, 295.	5, 261.	34.	NONE
25 Total functional expenses. Add lines 1 through 24f	1,155,568.	1,139,812.	15, 756.	NONE
26 Joint Costs Check here ► If following		1,100,012.	13, 730.	NOINE
SOP 98-2 Complete this line only if the organization	1			
reported in column (B) joint costs from a				
combined educational campaign and fundraising solicitation				
JSA				Form 990 (2008)

Part X Balance Sheet

			(A) Beginning of year		End	B) of year	,
	1	Cash - non-interest-bearing	66,610.	1		210,8	
	2	Savings and temporary cash investments	409, 224.	 			
	3	Pledges and grants receivable, net	409,224.	3	_ :	205,9	<u> </u>
	4	Accounts receivable, net	NONE	 			403
	5	Receivables from current and former officers, directors, trustees, key	INCINE	-			<u> 493</u>
	•	employees, or other related parties Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section		•			
	"	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II					
		of Schedule L		6			
۲Ŋ	7	Notes and loans receivable, net	1.5.04.5	7		15 (
set	8	Inventories for sales or use	15,845.	8		15,8	345
Assets	9	Prepaid expenses and deferred charges		9			
-	, -	and the second of the second o		3			
		Land, buildings, and equipment cost basis 10a 3,148,037. Less accumulated depreciation Complete					
	b		0 000 010	40-			
	4.4	Part VI of Schedule D	2,909,312.	1	2,	841,4	164.
	11 12	Investments - other securities See Part IV, line 11		11			
	13	Investments - program-related See Part IV, line 11 · · · · · · · · · · · · · · · · · ·		12	· · · · · · · · · · · · · · · · · · ·		
	14	Intangible assets	NONE	1 1		20,	<u> 363</u>
	i	· · · · · · · · · · · · · · · · · · ·		14			
	15	Other assets See Part IV, line 11	2 400 000	15			
	16 17	Total assets. Add lines 1 through 15 (must equal line 34)	3,400,991.	16	3,	294,9	
	18	Grants payable	2,369.	17			NON
	19	· •	01.762	18		17.	
	20	Deferred revenue	21,763.	19		17,8	<u> 390</u>
	21	·		20			
Liabilities	22	Escrow account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees,		21			
喜	22	highest compensated employees, and disqualified persons. Complete Part II					
Ľ.		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25	04 130	+==+	-	17.0	
	20	Organizations that follow SFAS 117, check here ▶ X and complete	24,132.	26		17,8	390
Balances		lines 27 through 29, and lines 33 and 34.					
auc	27	Unrestricted net assets	3,376,859.	27	3, :	277,0)28.
Bal	28	Temporarily restricted net assets		28			
5	29	Permanently restricted net assets		29			
or Fund	:	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30			
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
	32	Retained earnings, endowment, accumulated income, or other funds		32			
Net	33	Total net assets or fund balances	3, 376, 859.	33	3. :	277,0	128
	34	Total liabilities and net assets/fund balances	3,400,991.	34		294,9	
Pa	rt XI	Financial Statements and Reporting		•			
						Yes	No
1	Acco	unting method used to prepare the Form 990 Cash Accrual Othe	er				
2a	Were	e the organization's financial statements compiled or reviewed by an independent account	tant?		· 2a		Х
b	Were	e the organization's financial statements audited by an independent accountant? \dots			- 2b		Х
С	If "Y€	es" to lines 2a or 2b, does the organization have a committee that assumes responsibility	for oversight of the				
		, review, or compilation of its financial statements and selection of an independent accou			· 2c		
3a	As a	result of a federal award, was the organization required to undergo an audit or audits as s	set forth in				
		Single Audit Act and OMB Circular A-133?					X
b	If "Ye	es," did the organization undergo the required audit or audits?	<u> </u>	· <u>· · · ·</u>	. 3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** PEAK OR BUST RODEO FOUNDATION 84-1589318 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii), (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally Integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting f organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(ı) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (vi) Is the organization (described on lines 1-9 in col (i) listed in your the organization in organization in cot support above or IRC section (i) organized in the governing document? col (i) of your (see instructions)) US? support? Yes Nο Nο Yes No **Total**

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

Schedule A (Form 990 or 990-EZ) 2008

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not 174,000. 309,868 92, 262 137,900. include any "unusual grants.") 144,409 858,439 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge 174,000 92,262 309,868 Total. Add lines 1-3 137,900. 144,409 858,439 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 382, 173. Public support. Subtract line 5 from line 4 476, 266. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 174,000. 92,262 309,868 137,900. 144,409 Amounts from line 4. 858, 439. Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar NONE 94,300 28,377 13,212 3,946 139,835 Net income from unrelated business activities, whether or not the business is regularly carned on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 998,274 11 Total support. Add lines 7 through 10... 12 2,483,168. 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 47.71 % 53.28 % 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support

1 Gifs. grants, contributions, and membership fees received. (Do not include any "univosid grants.") 2 Goos recepts from admissions, merchandes sold or services performed, or facilities forganization's tax-exempt purpose. 3 Gross recepts from activities that are not an unrelated fred or business under section 51 3. 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization's without charge. 6 Total Add fines 1-5. 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons. 5 Amounts included on lines 2, and dispersions to the child of lines 9, 10c, 11, and 12 for the expensions that exceed the greater of 1% of line total of lines 9, 10c, 11, and 12 for the expensions that exceed the greater of 1% of line total of lines 9, 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 1% of lines 10c, 11, and 12 for the expensions that exceed the greater of 10c, 10c, 10c, 10c, 10c, 10c, 10c, 10c,	Sec	tion A. Public Support						
membership fees received. (Do not include any 'unusuality grafts'). 2. Cross receipts from attentions, merchandae said or services performed, or facilities furnated in any activity that a related to the organization's iso-exemple purpose organization's iso-exemple purpose organization's benefit and etiher paid to or expended on its behalf of the paid to or expended on its behalf of the paid to or expended on its behalf organization's benefit and etiher paid to or expended on its behalf organization's benefit and etiher paid to or expended on its behalf organization's benefit and etiher paid to or expended on its behalf organization's benefit and etiher paid to or expended on its behalf organization without charge . 5. The value of services or facilities furnated by a governmental unit to the organization without charge . 6. Totals Add hess 1-5 , and 3 secowed from disputified photos familiars and the greated of the gre	Ca	alendar year (or fiscal year beginning ın) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
any "ornicus grants", Cores receipt from admissions, mechanicles bunshed in any activity that is related to the organization's insemiglicity process. 3. Gross receipts from admissions are not an immediate discrete plant to a received from the plant to a received from the plant to a received from the plant to a repeated on its behalf. 4. Tax revenues lewed for the organization's benefit and either part to a repeated on its behalf. 5. The value of services or facilities furnished by a governmental unit to the organization without charge. 6. Total. Add kines 1-5. 7. A Anounts included on lines 1, 2, and 3 received from disqualified persons. 9. For executed from other than disqualified persons. 9. For executed from other than disqualified persons. 9. For executed from other than disqualified persons. 9. For executed from other than disqualified persons that exceed the greated of this of year or \$5,000 s. (o. 1, 3nd \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year or \$7 to the year o	1	Gifts, grants, contributions, and						
any functional grants 7,		membership fees received. (Do not include					1	
2 Coss recepts from admissions, mechanides said or services performed, or facilities formated in any activity that is related to the organization's teacempt purpose. 3 Coss recepts from activities that are not an undested tise or bounces under section 513. 4 Tax revenues level for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unt to the organization without charge. 6 Totals Add inces 1-5. 7a Amounts included on lines 1, 2, and 3 received from obsqualified performance. b Amounts included on lines 2 and 3 received from obsqualified performance. b Amounts included on lines 2 and 3 received from obsqualified performance. b Amounts included on lines 2 and 3 received from obsqualified performance. b Amounts included on lines 2 and 3 received from obsqualified performance. b Amounts included on lines 2 and 3 received from obsqualified performance. b Amounts included on lines 2 and 3 received from obsqualified performance. b Amounts included on lines 2 and 3 received from obsqualified performance. call of the second on the second on the second of the second obsqualified performance. call of the second on the second of the second of the second obsqualified performance. call of the second on the second of the second obsqualified performance. call of the second obsqualified performance is second obsqualified performance. call of the second obsqualified performance is second obsqualified performance. call of the second obsqualified performance is second obsqualified performance. call of the second obsqualified performance is second obsqualified performance. call of the second obsqualified performance is second obsqualified performance. call of the second obsqualified performance is second obsqualified performance is second obsqualified performance is second obsqualified performance. call of the second obsqualified performance is second obsqualified performance is second obsqualified performance is second obsqu								
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SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

	2008
	Open to Public Inspection
at	ion number

2 Aggregate contributions to (during year)	Nam	e of the organization			Employer identification number
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Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure)					
Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Ze Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easements is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ s Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(i) and 170(h)(4)(8)(i)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to the insenical statements that descri		impermissible private benefit?	 		Yes No
Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Number of conservation easements Number of conservation easements on a certified historic structure included in (a). Ze Number of conservation easements nicluded in (c) acquired after 8/17/06. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ Nownber of states where property subject to conservation easements during the year ▶ Nownber of states where property subject to conservation, and enforcing easements during the year ▶ Nownber of states where property subject to conservation, and enforcing easements during the year ▶ Nownber of states where property subject to conservation, and enforcing easements during the year ▶ Nownber of states where property subject to conservation, and enforcing easements during the year ▶ Nownber of states where property subject to conservation, and enforcing easements during the year ▶ Nownber of states where property subject to conservation, and enforcing easements during the year ▶ Nownber of states where property subject to conservation, and enforcing easements during the year ▶ Nownber of states where property subject to conservation, and enforcing easements during the year ▶ Nownber of states where property subject to conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footing to its revenue statement that describes the organization in subject to the organization endough the subject to the organization of subject to the organization endough the subject to report in its revenue statement and balance sheet wor	Pa				orm 990, Part IV, line 7.
Protection of natural habitat	1	Purpose(s) of conservation easements held by the org	ganization (check all tha	t apply) J	
Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a)		Preservation of land for public use (e.g., recreation	on or pleasure)	Preservation of	f an historically importantly land area
Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year A Total number of conservation easements 2a		Protection of natural habitat	L	□ Preservation of □	f certified historic structure
a Total number of conservation easements		Preservation of open space			
a Total number of conservation easements	2		ed conservation contri	oution in the form	of a conservation easement
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a)		on the last day of the tax year		ſ	
b Total acreage restricted by conservation easements . 2b 2c 2d Number of conservation easements on a certified historic structure included in (a)					Held at the End of the Year
C Number of conservation easements on a certified historic structure included in (a)	a	Total number of conservation easements		<i></i>	2a
d Number of conservation easements included in (c) acquired after 8/17/06	b	Total acreage restricted by conservation easements .			2 b
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its linancial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 (iii) Assets included in Form 990, Part VIII, line 1 (iii) Assets includ	С	Number of conservation easements on a certified hist	toric structure included	ın (a)	2 c
the taxable year ► Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements tholds?	d	Number of conservation easements included in (c) ac	equired after 8/17/06	<i>.</i> l	2 d
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 Signature of the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part X IV, l	3	Number of conservation easements modified, transfe	rred, released, extingu	iished, or termina	ited by the organization during
Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?		the taxable year ▶			
enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organizations accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. Ia If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part X \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4	Number of states where property subject to conserva	tion easement is locate	d >	
Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ► Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ► Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part X	5				
Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		enforcement of the conservation easements it holds?			Yes ∟ No
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. Ia If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1	6	Staff or volunteer hours devoted to monitoring, inspec	cting, and enforcing ea	sements during th	ne year ▶
170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. Ia If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part XIII, line 1 Assets included in Form 990, Part XIII, line 1 Assets included in Form 990, Part XIII, line 1	7	Amount of expenses incurred in monitoring, inspecting	g, and enforcing easer	nents during the y	year ▶ \$
In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part X \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8	Does each conservation easement reported on line 2	(d) above satisfy the re	quirements of sec	ction
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X		170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?			Yes No
Part III Organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part XIII, line 1 Assets included in Form 990, Part XIII, line 1	9	In Part XIV, describe how the organization reports con	nservation easements	in its revenue and	expense statement, and
Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X		balance sheet, and include, if applicable, the text of the	ne footnote to the orga	nization's financi	al statements that describes
Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items 15 If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items 16 (ii) Assets included in Form 990, Part VIII, line 1 27 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items 28 Revenues included in Form 990, Part VIII, line 1 29 Assets included in Form 990, Part X					
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1	Ра	Organizations Maintaining Collections of Complete if the organization answered "Y	f Art, Historical Trea 'es" to Form 990, Pa	sures, or Other rt IV, line 8.	r Similar Assets.
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1	1 a	art, historical treasures, or other similar assets held for	or public exhibition, edi	ucation, or resea	rch in furtherance of public service,
(ii) Assets included in Form 990, Part X	b	historical treasures, or other similar assets held for purprovide the following amounts relating to these items	ublic exhibition, educat	ion, or research	in furtherance of public service,
If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1					
If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1		(ii) Assets included in Form 990, Part X			▶ \$
a Revenues included in Form 990, Part VIII, line 1	2				
a Revenues included in Form 990, Part VIII, line 1		following amounts required to be reported under SFA	S 116 relating to these	: items	
b Assets included in Form 990, Part X	а	- • • • • • • • • • • • • • • • • • • •	-		> \$
	b				
TO COMPLY AND CONCENSUR DECORATION AND REPORT DESIGNATIONS FOR COURT 350 SCHOOL SERVICE SCHOOL SERVICE	For				

Pa	t Organizations Maintaini	ng Colle	ctions of	Art, His	torical	Treasures	s, or O	ther Similar A	ssets (ontinued	<u>") </u>
3	Using the organization's accession	and other	records.	check ar	nv of the	following t	hat are	a significant us	e of its c	ollection	
•	items (check all that apply)				., 00	.ccg t		a digriiildani da		Olicotion	
а	Public exhibition			d l		Loan or ex	change	nrograms			
b	Scholarly research			e	H	Other	onunge	programs			
c	Preservation for future ge	nerations		١	لــا						
4	Provide a description of the organi		llections :	and eynla	an how i	hev further	the ord	ianization's eve	mnt nur	nee in	
•	Part XIV	200011000	oncotions (una expic	2117 (1047	incy fullici	the org	Jamzation 3 CAC	mpt pur	703C III	
5	During the year, did the organization	on solicit d	r receive	donation	s of art	historical t	reasure	s or other simil:	ar		
_	assets to be sold to raise funds rat								_	Yes	No
Pai	Trust, Escrow and Custo Part IV, line 9, or reporte	odial Arr	angemer	nts. Com	iplete i	organiza					
		· · · · · · · · · · · · · · · · · · ·									
1 a	Is the organization an agent, truste	e, custodi	an or othe	er interme	ediary fo	r contributi	ons or o	ther assets not	t		
	included on Form 990, Part X?							. <i></i> .	Г	Yes	No
b	b If "Yes," explain the arrangement in Part XIV and complete the following table										
								Ai	mount		
С	Beginning balance						1 c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance										
2a	Did the organization include an am	ount on F	orm 990,	Part X, III	ne 21?				[Yes	No
	If "Yes," explain the arrangement in										
Par	t V Endowment Funds. Con	nplete if	organiza	tion ans	wered "	Yes" to Fo	orm 990), Part IV, line	10.		
		(a) Curre	ent Year	(b) Prio	r year	(c) Two ye	ars back	(d) Three yea	rs back	(e) Four ye	ears back
1 a	Beginning of year balance										
þ	Contributions										
С	Investment earnings or losses									··	
d	Grants or scholarships										
е	Other expenditures for facilities .										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage	_	r end bala		as						
a	Board designated or quasi-endown			_%							
b	Permanent endowment ▶	%									
C	Term endowment ▶	%									
sa	Are there endowment funds not in	tne posse	ession of t	he organ	ization t	hat are hel	d and a	dministered for	the		- 1
	organization by									Y (es No
	(i) unrelated organizations									3a(i)	
L	(ii) related organizations									3a(ii)	
_	If "Yes" to 3a(ii), are the related org			•				• • • • • • • •		3b	
4 Par	Describe in Part XIV the intended ut VI Investments - Land, Buil						rt V. lin	0.10	· · · · · · · · · · · · · · · · · · ·	·	
rai		uirigs, ai					· —				
	Description of investment			r other basis stment)) Cost or other basis (other)	(0) Depreciation	(d) Book value	•
1a	Land					NC	NE			·	NONE
b	Buildings	[2	,914,80		260,867.		2,653	
c	Leasehold improvements	<i>. [</i>					NE	NONE			NONE
d	Equipment	[92,66	$\overline{}$	20,518.		72	, 151.
_е	Other					140,56	5.	25,188.			, 377.
Tota	I. Add lines 1a-1e. (Column (d) shou	ıld equal F	orm 990, i	Part X, co	olumn (E), line 10(c,	1)	▶		2,841	
				-							

Part VII	Investments - Other Securities. See	orm 990, Part X, li	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
Financial der	rivatives and other financial products			
	equity interests			
Total. (Column	(b) should equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments - Program Related. See	Form 990, Part X, I	ine 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuation	
			Cost or end-of-year market value	
-				
-				
Total. (Column	(b) should equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. See Form 990, Part X,			
	(a)	Description	(b) Book value	
				—
				
		<u>-</u>		
		·		
		- 		
	(b) should equal Form 990, Part X, col (B) line 15)		▶	
Part X	Other Liabilities. See Form 990, Part			
Federal incom	·	(b) Amount	-	
- Cacrar Incom	10.00		4	
			†	
			-	
			1	
			_	
	(b) should equal Form 990, Part X, col (B) line 25)		L. Alexandra de la companya della companya della companya de la companya della co	
IN WAR YIV	DEDUCED IND IDIO OF THE CONTROL OF THE SEC			

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Schedule D (Fo	rm 990) 2008	84-1589318	Page 5
Part XIV	Supplemental Information (continued)		
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Schedule D (Form 990) 2008

SCHEDULE 1 (Form 990)

20 08 No 1545-0047

Open to Public

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Employer identification number 84-1589318 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S. ▶ Attach to Form 990. General Information on Grants and Assistance PEAK OR BUST RODEO FOUNDATION Department of the Treasury Name of the organization Internal Revenue Service PIKES Part I

the selection criteria used to award the grants or assistance?	grants or assist ocedures for r	ance?nonitoring the us	ring the use of grant funds in the United States			⊠ Yes
Part II Grants and Other Assistance to Government Form 990, Part IV, line 21, for any recipient the	to Governm any recipier	ents and Organt that received	ts and Organizations in the United States. Complete if the organization answered "Yes" on hat received more than \$5,000 Check this box if no one recipient received more than \$5,000	iplete if the organization one recipient in	ation answered "Ye	\$5,000.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed	orm 990) if a	dditional space	s is needed			A
(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
ARIM COLITY SERVICES						
		US ARMY	11,400			SUPPORT MILITARY PE
PEAK VISTA COMMUNITIES 340 PRINTER PARKMAY	20-3640104	501(C) (3)	000'8			SUPPORT 501(C)(3)
21SW FUND PETERSON AIR FORCE BASE COLORADO SPRINGS, CO	84-0500327	US AI RFORCE	5, 400			SUPPORT MILITARY PE
SOSW ENLISTED RECOGNITION FUND COLORDADO SPRINGS, CO	84-0500327	l	5.400.			
1 160 0	84-0500327	1	5,100.			
	,					
	and governme	nt organizations				ß
3 Enter total number of other organizations					•	
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Act Notice, se	e the Instruction	ns for Form 990.		Sche	Schedule I (Form 990) 2008

8E1288 2 000

Schedule f (Form 990) 2008

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) MILITARY BASES AND ACADEMIES IN THE PIKES PEAK REGION. THE GRANT FUNDS ARE SPECIFIED FOR USES WHICH ARE IN ACCORDANCE WITH THE ORGANIZATION'S THE ORGANIZATION PROVIDES GRANT FUNDS TO NONPROFIT ORGANIZATIONS OR (d) Amount of non-cash assistance 12, 750. (c) Amount of cash grant Use Schedule I-1 (Form 990) if additional space is needed. (b) Number of recipients (a) Type of grant or assistance SCHEDULE I. PART I. EDUCATIONAL SCHOLARSHIPS GRANT PROCEDURES EXEMPT PURPOSE. Part IV Part III

SCHEDULE O (Form 990)

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Form 990 or to provide any additional information. Internal Revenue Service Name of the organization

PIKES PEAK OR BUST RODEO FOUNDATION	84-1589318
FAMILY RELATIONSHIP	
FORM 990 PART VI SECTION A, QUESTION 2	
ROBERT NORRIS AND STEPHEN NORRIS ARE FATHER AND SON.	
·	
·	
	-

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
PIKES PEAK OR BUST RODEO FOUNDATION	84-1589318
COPY OF THE FORM 990	
PART_VI, SECTION_A, LINE_10	
A COPY OF THE FORM 990 IS PROVIDED TO ALL TRUSTEES FOR REVIEW PRI	OR_TO
FILING.	

Schedule O (Form 990) 2008		Page Z
Name of the organization	Employer identification number	
PIKES PEAK OR BUST RODEO FOUNDATION	84-1589318	
COMPENSATION OF OFFICERS AND KEY EMPLOYEES		
PART VI, SECTION B, LINE 15A & 15B		
THE TRUSTEES DETERMINE COMPENSATION OF OFFICERS AND KEY EMPLOYEES	AND	
	_7777	
REVIEW THE CONTRACT WITH THE GENERAL MANAGER.		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		<b>-</b>

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION _______

OUR MISSION IS TO PRESERVE OUR WESTERN HERITAGE AND SENSE OF COMMUNITY WHILE PROVIDING RECREATION, EDUCATION AND EXCITING OPPORTUNITIES TO RESIDENTS AND VISITORS ALIKE WHILE MAINTAINING OUR ROOTS IN THE PIKES PEAK REGION.

- FUNDRAISING EVENTS FORM 990, PART VIII

DIRECT EXPENSES	16,742	
GROSS I NCOME	719	14,719
DESCRIPTION	COWGIRLS AND COCKTAILS	TOTALS

-2,023.

-2,023.

NET I NCOME

STATEMENT

FORM 990, 'PART' X - NOTES AND LOANS RECEIVABLE 

BORROWER: ORIGINAL AMOUNT: DATE OF NOTE: PPOBR ASSOCIATION

30,000.

08/30/2006

REPAYMENT TERMS:

BASED UPON AVAILABILITY OF FUNDS

BEGINNING BALANCE DUE ..... ENDING BALANCE DUE .....

15,845. 15,845.

TOTAL BEGINNING NOTES AND LOANS RECEIVABLE

15,845.

TOTAL ENDING NOTES AND LOANS RECEIVABLES

15,845. 

_____

#### Form 8868

(Rev April 2008)

## Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return

OMB No. 1545-1709

internal revenue 3	cavice	<u></u>			
<ul> <li>If you are f</li> </ul>	ling for an Automatic 3-Month Extension, complete only Part I and check this box	<b>x</b>			
	iling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on partie Part II unless you have already been granted an automatic 3-month extension on a pre-				
Part   Auto	matic 3-Month Extension of Time. Only submit original (no copies needed)				
A corporation Part I only • •	required to file Form 990-T and requesting an automatic 6-month extension - check this	box and complete			
	orations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to come tax returns	request an extension of			
Electronic Filisone of the re electronically returns, or a c	ong (e-file). Generally, you can electronically file Form 8868 if you want a 3-month auturns noted below (6 months for a corporation required to file Form 990-T). However, (1) you want the additional (not automatic) 3-month extension or (2) you file Forms of the composite or consolidated From 990-T. Instead, you must submit the fully completed and edetails on the electronic filing of this form, visit www.irs.gov/efile.and.click.on.e-file.for.	ver, you cannot file Form 8868 s 990-BL, 6069, or 8870, group d signed page 2 (Part II) of Form			
Type or	Name of Exempt Organization	Employer identification number			
<b>print</b> File by the	PIKES PEAK OR BUST RODEO FOUNDATION  Number, street, and room or suite no If a P O box, see instructions	84-1589318			
due date for	601 N NEVADA				
filing your return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions	DDODT as			
	COLORADO SPRINGS, CO 80903	PPORT COPY			
	return to be med (me a separate application for each return).	- •			
X Form 990		rm 4720			
Form 990	-BL Form 990-T (sec 401(a) or 408(a) trust) Fo	rm 5227			
Form 990-EZ Form 990-T (trust other than above) Form 6069					
Form 990	-PF Form 1041-A Fo	rm 8870			
<ul><li> If the organ</li><li> If this is for</li></ul>	No ► 719 447-9600 FAX No ►  mization does not have an office or place of business in the United States, check this box a Group Return, enter the organization's four digit Group Exemption Number (GEN) group, check this box ► If it is for part of the group, check this box ►	If this is and attach a list with the			
names and Ell	Ns of all members the extension will cover				
until	an automatic 3-month (6 months for a corporation required to file Form 990-T) extension $09/15$ , $2009$ , to file the exempt organization return for the organization ganization's return for calendar year or $02/01$ , $2008$ , and ending	named above The extension is			
2 If this tax	year is for less than 12 months, check reason Initial return Final return	Change in accounting period			
3a If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	less any			
nonrefun	dable credits. See instructions	3a \$			
-	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax p	payments			
	clude any prior year overpayment allowed as a credit	3b \$ NONE			
	Due. Subtract line 3b from line 3a Include your payment with this form, or, if required				
with FT	O coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System	em) See			
instructio	ns.	3c \$			
-	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-E	O and Form 8879-EO			
for payment in					
For Privacy A	ct and Paperwork Reduction Act Notice, see Instructions.	Form 8868 (ReV 4-2008)			

Form 88	68 (Rev. 4-2008)		Page 2
<ul> <li>If ye</li> </ul>	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only	Part II and check this	oox X
Note.	Only complete Part II if you have already been granted an automatic 3-month ex	tension on a previously	filed Form 8868.
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page		
	Additional (Not Automatic) 3-Month Extension of Time. You n		d one copy.
Type	Name of Exempt Organization	Employer identification number  84-1589318	
print	PIKES PEAK OR BUST RODEO FOUNDATION		
File by	Number street and from or suite no. If a P.O. how are instructions	For IRS use or	
extende due dat	601 N NEWADA		
filing th	e City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
return. S instruct			
Check	k type of return to be filed (File a separate application for each return):		
X	Form 990 Form 990-PF	Form 1041-A	Form 6069
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust)	Form 4720	Form 8870
	Form 990-EZ Form 990-T (trust other than above)	Form 5227	احبيا
STOP	Do not complete Part II if you were not already granted an automatic 3-more	nth extension on a pre	viously filed Form 8868.
The books are in the care of ► THE ORGANIZATION			
	ephone No. ▶ 719 447-9600 FAX No. ▶	SUPPOR	PT CODY
• If th	ne organization does not have an office or place of business in the United States, of	heck this box	
• If th	nis is for a Group Return, enter the orga <u>niza</u> tion's four digit Group Exemption Numb	er (GEN)	If this is
	e whole group, check this box ▶ 🔛 . If it is for part of the group, check this		
list wit	th the names and EINs of all members the extension is for.		
4 I	4 I request an additional 3-month extension of time until 12/15/2009		
5 I	For calendar year , or other tax year beginning $02/01/2008$ and ending $01/31/2009$		
6	If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period		
7 \$	7 State in detail why you need the extension		
Ą			
Ę	FILE A COMPLETE AND ACCURATE RETURN.		
	f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	tentative tax, less any	
_	nonrefundable credits. See instructions.		8a \$
	f this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable		
	ax payments made. Include any prior year overpayment allowed as a credit	and any amount paid	
	previously with Form 8868.	<del></del>	8b \$ NONE
	Balance Due. Subtract line 8b from line 8a. Include your payment with this form,		
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax I	Payment System). See	}
	nstructions.		8c \$
	Signature and Verification		
	penalties of perjury, I declare that I have examined this form, including accompanying schedules and complete, and that I am authorized to prepare this form.	d statements, and to the be	st of my knowledge and belief,
	, and a special and the controlled to propose and joint		
Cigentiii	re > Yuta 7 Worsts Title > CPA	_	9/15/19
Signatui	BKD, LLP	Da	Form 8868 (Rev 4-2008)
	DUD, THE		1 000 0000 (Nev 4-2008)

111 SOUTH TEJON, SUITE 800

COLORADO SPRINGS, CO 80903-9848