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# Form **990-EZ**

Department of the Treasury Internal Revenue Service Short Form 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)

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form

990 All other org anizations with gross receipts less than \$1,000 000 and lotal assets less than \$2,500,000 at the end of the year may use this form

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

2008

OMB No 1545 1150

Open to Public Inspection

2009 For the 2008 calendar year, or tax year beginning 11/01 , 2008, and ending 10/31D Employer identification number Check if applicable Please use IRS 82-0128057 CALDWELL TREASURE VALLEY RODEO, INC. Address change label or Name change P.O. BOX 98 Telephone number print or type. See CALDWELL, ID 83606-0098 Initial return 208-459-2060 Termination Specific Instruc-Amended return Group Exemption tıons. Number Application pending Cash X Accounting method Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ► Check ► if the organization is not Website: ► WWW.CALDWELLNIGHTRODEO.COM required to attach Schedule B (Form 990. 990-EZ, or 990-PF) 4947(a)(1) or if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 579,135. instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 2 550,402. 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments SCANNED APK 1 0 2010 12,889. 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5 a 5b b Less cost or other basis and sales expenses 5 c c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) (att sch) 6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) RECEIVED 6a b Less direct expenses other than fundraising expenses
c Net income or loss from special events and activities subtract line 6b from line 6a) 6b 6 c 7a Gross sales the hver MAR 18 2 2 2 11 11 and a lowances 15,844 7 a 10.985 7b b Less cost of goods sold 7 c 4,859. c Gross profit or (loss) from sales (Subtract line 7b from line 7a) 8 9 568,150 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 10 Grants and similar amounts paid (attach schedule) 10 11 11 Benefits paid to or for members. 12 Salaries, other compensation, and employee benefits 10,100. 13 Professional fees and other payments to independent contractors 13 26,874. 14 Occupancy, rent, utilities, and maintenance 14 17,007. 15 Printing, publications, postage, and shipping 15 538,122. Other expenses (describe ► SEE STATEMENT 1 16 16 592,103. 17 Total expenses (add lines 10 through 16) 17 -23,953. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 610,194 figure reported on prior year's return). 19,385. SEE STATEMENT 2 20 20 Other changes in net assets or fund balances (attach explanation) 21 605,626. 21 Net assets or fund balances at end of year. Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ Part II (A) Beginning of year (B) End of year (See the instructions for Part II) 513,326. 490,120. 22 Cash, savings, and investments 100,728. 141,487. 23 Land and buildings 21,183 Other assets (describe ► SEE STATEMENT 3 12,063. 24 24 635,237 Total assets 643,670. 25 29,611. Total liabilities (describe - SEE STATEMENT 4 <u>33,476.</u> 26 605,626. Met as sets or fund balances (line 27 of column (B) must agree with line 21) 610, 194. 27

Form 990-EZ (2008)

BAA for Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

, Form	990-EZ (2008) CALDWELL TREASU				-012	28057	Page 2
Par	III Statement of Program Sei	vice Accomplishments	(See the instruction	ons.)		Expenses	
Desc	s the organization's primary exempt purpose? <u>SEI</u> ribe what was achieved in carrying out the ribe the services provided, the number of	E STATEMENT 5 le organization's exempt purp persons benefited, or other	ooses. In a clear and co relevant information for	ncise manner, each	and 4947	uired for 501(c)(3 (4) organizations (a)(1) trusts, opt	and
progr	am title.				for o	thers.) I	
28	OPERATION OF CALDWELL NIC					500	100
29	(Grants \$ ) If th	is amount includes foreign gi	rants, check here		28 a	592,	103.
	(Cooks & ) If the		roots shock boro		29 a		
30	(Grants \$ ) If th				230		
	(Grants \$ ) If th	is amount includes foreign gi	rants, check here	<b>-</b>	30 a		
	Other program services (attach schedule (Grants \$ ) If the	is amount includes foreign gr	rants, check here	<b>•</b>	31 a		
	Total program service expenses (add li			<u> </u>	32	592,	
Par	t IV List of Officers, Directors						
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pla deferred compensa	ns and	(e) Expense ac and other allow	ances
					_		
SEE	STATEMENT 6		0.		0.		0.
					<u> </u>		
							<del></del>
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							<del></del>
							<del> </del>
ВАА		TEEA0812L (	01/14/09	L		Form <b>990-EZ</b>	(2008)

<u> </u>	Tev Cher information (Note the statement requirement in denotal instruction v.)		Yes	No
22	2D date.	$\Box$	163	110
33	"Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		Х
34	•	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T	-		~~
,	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35 a	x	
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b	Х	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		<u>x</u> _
<b>37</b> .	a Enter amount of political expenditures, direct or indirect, as described in the instructions	_	_	
	b Did the organization file Form 1120-POL for this year?	37b	<b>  </b>	<u>X</u>
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a	-	X
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A	 		•
	501(c)(7) organizations Enter		l	
	a Initiation fees and capital contributions included on line 9  39a  N/A			- '
	b Gross receipts, included on line 9, for public use of club facilities  39b  N/A	,	ا ، ،	
40	a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A	.		
			-	
	b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I	40 ь		X
,	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	-		
	d Enter amount of tax on line 40c reimbursed by the organization		ĺ	
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40 e	<u> </u>	X
41	List the states with which a copy of this return is filed > ID			
	a The books are in care of ► GENE_BETTS  Located at ► P O BOX 98, CALDWELL, ID  ZIP + 4 ► 83606  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  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 a Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the U S ?	0098	8	No X
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'	44		N/A N/A No
BA	Form 990 must be completed instead of Form 990-EZ	m <b>990</b>		X 2008)
~~/	TECHNOISE VICINO 1 U		/	/

, , , , , , , , , , , , , , , , , , ,	/ALLEY RODEO. T	NC .		82-012	8057	Р	age <b>4</b>
Part VI Section 501(c)(3) organization and complete the tables for lin	s only. All section		anızat				
46 *Did the organization engage in direct or indirect for public office? If 'Yes,' complete Schedule	ect political campaign a	ctivities on beha	lf of or	in opposition to candida	tes 46	Yes	No
47 Did the organization engage in lobbying activi		Schedule C. Pa	rt II		47		
48 Is the organization operating a school as desc		•		olete Schedule E	48		<del></del>
49a Did the organization make any transfers to an					49 a		
b If 'Yes,' was the related organization(s) a sec	•				49b		
50 Complete this table for the five highest compered more than \$100,000 of compensation	ensated employees (oth	er than officers, If there is none	, directo e, enter	ors, trustees and key em 'None'	ployees) w	ho ead	: h
(a) Name and address of each employee paid more than \$100 000	(b) Title and average hours per week devoted to position	(c) Compensa	tion	(d) Contributions to employee benefit plans and deterred compensation	accou	pense int and lowances	
						-	
Total number of other employees paid over \$100,000							
51 Complete this table for the five highest competer from the organization. If there is none, enter the state of the complete this table for the five highest competers the complete this table for the five highest competers.	ensated independent co None	ntractors who e	ach rec	eived more than \$100,00	00 of comp	ensatio	on n
(a) Name and address of each independent cont	ractor paid more than \$100 000			(b) Type of service	(c) Com	ensation	1
					· <del></del>		

STONE,

ίs

JACKSON,

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

Date

2

VIS & HART

23

Preparer's Identifying Number (See instructions)
P00067126

►X Yes No

Form 990-EZ (2008)

▶ 82-0337572

(208) 459-0021

Check if self employed

Phone no

EIN

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

CHRISTENSEN,

1201 S. KIMBALL AVE.

CALDWELL, ID 83605

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

Signature of officer

Preparer's signature

Firm's name (or yours if self employed), address, and ZIP + 4

Type or print name and title

Sign

Here

**Paid** 

Pre-

Only

BAA

parer's Use

2008	FEDERAL STATEMENTS	PAGE 1
CLIENT 92	CALDWELL TREASURE VALLEY RODEO, INC.	82-0128057
STATEMENT 1 FORM 990-EZ, PART OTHER EXPENSES  75TH YEAR EXPENSE ADVERTISING AND PAMBULANCE ANNOUNCER BAD DEBTS RECOVER BANK CHARGES BEER BOOTH SUPPLICENTURY ROPING-EX CLEAN-UP CLOWN AND BULL FI CONFERENCES, CONV DEPRECIATION DIRECTOR'S EXPENS DONATIONS DUES AND FEES EQUIPMENT RENT ICE INSURANCE INTEREST	I, LINE 16 PROMOTION RY ES RPENSES GHTER ZENTIONS, AND MEETINGS	\$ 7,529. 75,417. 1,884. 13,7703,287. 85. 27,733. 4,000. 4,674. 16,089 5,076 41,265. 2,364. 1,956. 2,395. 7,932. 1,524. 11,594. 29.
JUDGING LICENSE OFFICE EXPENSES PARKING & TRAFFIC PRERODEO EVENTS PUBLIC RELATIONS PURSE QUEENS CONTEST/SC REPLAY SCREENS ROBERTS EXPENSE SADDLES AND BUCKL SECURITY SIGN PAINTING SOUND SYSTEM STOCK PRODUCERS TICKET COST TRACTOR FUEL VETERINARY VIP SKY BOXES	CHOLARSHIP	3,540. 584. 1,832. 1,000. 3,255. 8,253. 129,500. 4,446. 10,285. 350378. 1,740. 3,337. 12,635. 94,304. 3,761. 1,696. 250. 35,703. TOTAL \$ 538,122.
T		
STATEMENT 2 FORM 990-EZ, PART OTHER CHANGES IN	I, LINE 20 NET ASSETS OR FUND BALANCES	
NET UNREALIZED GA	AINS AND LOSSES ON INVESTMENTS	TOTAL \$ 19,385. \$ 19,385.

2008	FEDERAL S	STATEMENTS			PAGE 2
CLIENT 92	CALDWELL TREASU	RE VALLEY RODEO, INC	C.		82-0128057
2/23/10 STATEMENT 3 FORM 990-EZ, PAI OTHER ASSETS	RT II, LINE 24				04 00Pf
ACCOUNTS RECEIVINVENTORIES			<u>B</u>	3,975. 6,282.	\$ ENDING 2,634. 5,831.
MACHINERY AND I PREPAID EXPENSI	QUIPMENT ES AND DEFERRED CHARGES	TOTAL	\$	457. 1,349. 12,063.	\$ 1,125. 11,593. 21,183.
STATEMENT 4 FORM 990-EZ, PAI TOTAL LIABILITIE	RT II, LINE 26 S			DECTAINT NO	ENDINC
ACCOUNTS PAYABI MEMBERSHIPS	LE AND ACCRUED EXPENSES	TOTAL	\$	32,076. 1,400. 33,476.	28,111. 1,500 29,611.

#### STATEMENT 5 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO RUN AN RODEO TO PROVIDE ENTERTAINMENT AND A SOURCE OF REVENUE TO THE COMMUNITY.

#### STATEMENT 6 FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BILL WARD 4311 S. OREGON CALDWELL, ID 83605	1ST VICE PRES. \$	0.	\$ 0.	\$ 0.
BILL BAILEY 4912 PRINCETON AVE CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0
BRAD CARICO 4822 BLUE GRASS AVE. CALDWELL, ID 83605	DIRECTOR 4.00	0.	0.	0. :
CURT RUEHL 15268 GIFFIN LN CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.

## 2008

## **FEDERAL STATEMENTS**

PAGE 3

**CLIENT 92** 

CALDWELL TREASURE VALLEY RODEO, INC.

82-0128057

2/23/10

04 00PM

STATEMENT 6 (CONTINUED) FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
MICHAEL GOFF 29 S. PIT LANE NAMPA, ID 83687	DIRECTOR : 4.00	\$ 0.	\$ 0.	\$ 0.
JACK MAYER 12728 SUNNYSLOPE RD CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.
JOHN PILOTE 724 N LA CRESTA CALDWELL, ID 83605	DIRECTOR 4.00	0.	0.	0.
BRETT ORTLAND 2018 SMEED PARKWAY CALDWELL, ID 83605	DIRECTOR 4.00	0.	0.	0.
DWIGHT COMFORT 3630 QUAKER RIDGE RD MERIDIAN, ID 83642	DIRECTOR 4.00	0.	0.	0.
FRANK WYANT 2606 MARSHAL PLACE CALDWELL, ID 83605	PRESIDENT 4.00	0.	0.	0.
TERRY SCOTT 1803 ELLIS AVE CALDWELL, ID 83605	SEC/TREAS 4.00	0.	0.	0.
CECIL VASSAR 4009 MARBLE FRONT ROAD CALDWELL, ID 83605	2ND VICE PRES 4.00	0.	0.	0.
GEORGE COMBS 19468 MAJESTIC VIEW PLACE CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.
RYAN BUHLER 15487 CYRPESS ST CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.
JAMES BOWER 14807 PLUM ROAD CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	<u>\$ 0.</u>

2008	FEDERAL WORKSHEETS	PAGE 1
CLIENT 92	CALDWELL TREASURE VALLEY RODEO, IN	C. 82-0128057
<i>21</i> 23/10		04·00PM
RENTAL INCOME V	VORKSHEET	
MANAGEMEN	INCOME  PROFESSIONAL FEES FEES CUPANCY COST	\$ 4,020.  360. 650. 2,687. \$ 3,697.  ME OR LOSS \$ 323.
COMPUTATION OF	COST OF GOODS SOLD (FORM 990-EZ)	
2. PURCHASES 3. COST OF LABO 4. ADDITIONAL 2 5. OTHER COSTS 6. TOTAL (ADD L 7. INVENTORY AT	INES 1 THROUGH 5)	6,282. 10,534. 0. 0. 0. 16,816. 5,831. 10,985.

10/31/09	2	008 F	2008 FEDERA	\       	90 X	DEP	RECIA	TION	SCHE	L BOOK DEPRECIATION SCHEDULE					PAGE 1
CLIENT 92			CALE	WELL	. TREA	SURE \	CALDWELL TREASURE VALLEY RODEO, INC	RODEO	INC.					- Β	82-0128057
2/23/10 NO. DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONIUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD LIFE	当	RATE	04-00PM CURRENT DEPR
FORM 990/990.PF															<del>.</del>
AMORTIZATION															
43 SOFTWARE	11/18/04	ļ	297	ı		j				297	297	YH 1/S		m	0
TOTAL AMORTIZATION			297		0	0	0	0	0	297	297	_			0
BUILDINGS															
50 OFFICE	5/15/06		46,952							46,952	3,665	S S/L MM	M 315		1,491
52 OFFICE SIGNS	5/29/06		647							647	352				28
53 CHAIN LINK OFFICE	90/11/9	1	219	1						219	119	9 200DB MQ		7 13020	59
TOTAL BUILDINGS			47,818		0	0	0	0	0	47,818	4,136	(O			1,604
FURNITURE AND FIXTURES															
1 DECK & CHAIRS	8/01/88	1	403	ı						403	403	3 200DB HY		7	0
TOTAL FURNITURE AND FIXTURE			403		0	0	0	0	0	403	403	æ			0
IMPROVEMENTS															
2 SEATS	1/01/76		21,500							21,500	21,500		S/L 2	25	0
3 SEAT INSTALLATION	1/01/76		3,742							3,742	3,742	2 S/L		25	0
4 BLEACHERS	1/01/78		15,034							15,034	15,034			25	0
5 FENCE	1/19/80		1,206							1,206				10	0
6 BLEACHERS	18/10/9		54,215							54,215				25	0
7 BLEACHERS	8/01/8		32,510							32,510	,			25	0
8 ASPHALT	8/01/8		2,465							2,465	2,465	5 S/L	N 12	2	0

Part	10/31/09		7	008 F	2008 FEDERA	AL E	3001	X DEF	L BOOK DEPRECIATION SCHEDULE	VTION	SCH	EDULE				, <b>a</b>	PAGE 2
December	CLIENT 92				CALI	OWEL	L TRE	ASURE	VALLEY	RODEO	, INC.					82-	82-0128057
PECCREPTION   PACTIVE DATE COSTI, BLS 179   1959   1959   1950	23/10						9	SDECIAL	PRIOR 1707	a Ciaa							04 00PM
BEACHERS         70078         30072         30,07		RIPTION	DATE ACQUIRED .	DATE	COST/ BASIS	1	179 BONUS	OFPR DEPR ALLOW	BONUS/ SP. DEPR	DEC BAL		DEPR BASIS	PRIOR	METHOD	전 범 기		CURRENT DEPR
CATAMALK         BOOKES         1,50         50,55         1,57         51,0           CATAMALK         80.078         1,60         1,60         51,0         50,0			7/01/83		30,072							30,072	30,072	S/L	52		0
CATMALLA         1,610		AND	6/01/85		20,365							20,365	13,726		35		285
AMMOUNCER BOOTH 1/14/90 1/108 1/109			8/0/8		1,610							1,610	186			33175	51
STADIUM SEATS         4 /08 /93         1,300         767         5 /1 MM         31 /2 MM <t< td=""><td></td><td>ТН</td><td>1/14/90</td><td></td><td>1,018</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,018</td><td>609</td><td></td><td></td><td>33175</td><td>32</td></t<>		ТН	1/14/90		1,018							1,018	609			33175	32
AMOGINICERS STAND & WINDOW  FROM FENCE, GATE, SIGN  ROYAGE  RO			4/09/90		1,300							1,300	167			33175	41
FRONT FENCE, CATE, SIGN         8/15/91         48/794		AND & WINDOW	6/24/91		2,000							2,000	2,000		7		0
ARCHITECTS & ENGINEERS         4/07/92         5,730         5,750         5,700         5,0		ATE, SIGN	16/51/8		48,794							48,794	48,794	200DB HY	7		0
Ig GATE         5/16/22         685         685         685         685         885 <th< td=""><td></td><td>NGINEERS</td><td>4/01/92</td><td></td><td>5,750</td><td></td><td></td><td></td><td></td><td></td><td></td><td>5,750</td><td>5,750</td><td></td><td>7</td><td></td><td>0</td></th<>		NGINEERS	4/01/92		5,750							5,750	5,750		7		0
FREEZER         9/06/92         178         178         178           FREEZER         7/21/92         5,000         5			26/91/5		685							982	685		1		0
FREEZER         7/21/92         5,000			9/05/92		178							178	178		7		0
FENCE         7/10/92         293         2			7/21/92		2,000							2,000	2,000		1		0
WIRING         9/05/92         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         2,118         4,1582 <th< td=""><td></td><td></td><td>7/10/92</td><td></td><td>293</td><td></td><td></td><td></td><td></td><td></td><td></td><td>293</td><td>293</td><td>200DB HY</td><td>7</td><td></td><td>0</td></th<>			7/10/92		293							293	293	200DB HY	7		0
WIRING         6/30/93         41,582			36/50/6		2,118							2,118	2,118		7		0
BLEACHERS         6/10/93         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,686         111,687         111,687         111,687         111,687         111,687         111,687         111,689			6/30/93		41,582							41,582	41,582	200DB HY	1		0
ANNOUNCERS STAND         4/10/95         7,575         8,50         8,50         8,50         8,50         8,50         8,50         8,50         8,60         9,60 <td></td> <td></td> <td>6/10/93</td> <td></td> <td>111,686</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>111,686</td> <td>111,686</td> <td></td> <td>1</td> <td></td> <td>0</td>			6/10/93		111,686							111,686	111,686		1		0
CHISEL PLOW         37.29/35         850         850         850           LIGHTS         5/01/96         18,497         18,499		AND	4/10/95		7,575							7,575	7,575		7		0
LIGHTS         5/01/96         18,497         18,496         26,596         36,514         36,514	_		3/29/95		850							850	820	• •	1		0
LIGHTS       36,996       36,996       36,996       36,996       36,996       36,996       36,996       36,996       36,996       36,996       36,996       36,996       36,598			5/01/96		18,497							18,497	18,497	S/L HY	7		0
LIGHTS         22,598         22,598         22,598         22,598         22,598         22,598         22,598         22,598         22,598         22,598         22,598         16,879<			5/21/96		36,996							36'98	36,996		7		0
INSTALL LIGHTS         7/09/96         16,879         16,871         34,514         34,518         34,512         34,518         34,518 <t< td=""><td></td><td></td><td>96/90/6</td><td></td><td>22,598</td><td></td><td></td><td></td><td></td><td></td><td></td><td>22,598</td><td>22,598</td><td></td><td>7</td><td></td><td>0</td></t<>			96/90/6		22,598							22,598	22,598		7		0
HOOKUP LIGHTS         7/31/96         5,238         5,238         5,238         5,238         5,238         5,238         5,238         5,238         5,238         5,238         5,238         5,238         69,258			96/60/2		16,879							16,879	16,879		1		0
BECACHER SEATS         6/12/98         34,514 <t< td=""><td></td><td></td><td>7/31/96</td><td></td><td>5,238</td><td></td><td></td><td></td><td></td><td></td><td></td><td>5,238</td><td>5,238</td><td></td><td>7</td><td></td><td>0</td></t<>			7/31/96		5,238							5,238	5,238		7		0
HOLDING PENS         6/16/99         69,258         69,258         69,258         69,258         69,258         69,258         69,258         69,258         69,258         69,258         69,258         69,258         69,258         61,58         4,158         4,158         4,158         4,158         4,158         4,158         4,158         4,158         6,158         4,158         4,158         4,158         7,276         12,476         12,476         12,476         12,476         12,476         5,800         5,800         5,800         5,800			6/12/98		34,514							34,514	34,514		1		0
GROUND HOG         2/25/00         4,158         4,158         4,158         4,158           BLEACHER SPILL GAURDS         5/26/00         12,476         12,476         12,476         12,476           CHUTE UPGRADE         4/24/01         5,800         5,800         5,800         5,800			6/16/99		69,258							69,258	69,258		1		0
BLEACHER SPILL GAURDS         5/26/00         12,476	_		2/25/00		4,158							4,158	4,158		7		0
CHUTE UPCRADE 4/24/01 5.800 5.800 5.800		GAURDS	2/26/00		12,476							12,476	12,476		7		0
	36 CHUTE UPGRADE		4/24/01		5,800							2,800	5,800	200DB HY	7		0

PAGE 3	82-0128057	04 00PM CURRENT	4	0	0	2,765	17,847	290	795	80	139	191	19	3,522	48	1,125	86	135	369	158	1,129	583	113	128	99	1,701	909	1,537	3,231	177
PA	82-0.	_	1			.04460	.08930	.08930	08830	08830	08830	08830	08830	.14060	11970	.13020	14060	.14060	14060	14060	.17490	17490	.24490	32000	32000	24490	24490	24490	24490	24490
			역 벌 '	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	1				7	2	3	7	~	7	,,	7
			METHOD LIFE RATE	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB MQ	200DB MQ	200DB MQ	200DB MQ	200DB MQ	200DB MQ	200DB MQ	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY	200DB HY
		PRIOR	İ	1,759	1,000	59,208	173,096	2,812	7,716	618	1,068	1,242	146	12,723	232	4,706	356	488	1,334	572	2,503	<b>64</b> 1	99	8	40	365	353	897	1,886	450
DULE		DEPR	BASIS	1,759	1,000	61,973	199,859	3,246	8,908	900	1,553	1,806	213	25,047	400	8,643	700	196	2,625	1,126	6,454	1,654	460	400	200	6,945	2,470	6,278	13,195	3,149
SCHE	INC.	SALVAG /BASIS	REDUCT																											
TION	RODEO,	PRIOR DEC BAL																												
RECIA	ALLEY F	PRIOR 179/ BONUS/	SP. DEPR.																											
L BOOK DEPRECIATION SCHEDULE	CALDWELL TREASURE VALLEY RODEO, INC	SPECIAL DEPR	ALLOW																											
B00	LL TRE	CUR 179	BONIIS																											
AL	.DWE	BUS		<b></b>	_	~		"	~	_	~		_	_	_	~	_						_	~	_		_	~		_
2008 FEDERA	CAL	C0ST/	BASIS	1,759	1,000	61,973	199,859	3,246	8,908	006	1,553	1,806	213	25,047	400	8,643	700	961	2,625	1,126	6,454	1,654	460	400	200	6,945	2,470	6,278	13,195	3,149
2008 F		DATE	1																											
(1)		DATE	- ACOUIRED	5/16/01	8/25/01	4/19/02	5/16/03	4/21/03	6/04/03	3/17/05	9/06/05	8/08/05	7/22/05	8/01/06	3/10/06	1/28/06	90/90/6	9/15/06	9/22/06	10/02/06	7/23/07	8/28/07	9/05/08	8/05/08	6/02/08	6/02/08	6/24/08	1/08/08	1/17/08	8/11/08
60,	92		DESCRIPTION	SLIDE GATES	BEER TENT	STADIUM SEATS	BLEACHERS	TRANSFORMER RELOCATION	FENCE	ROPING CHUTE	CALF AND BUCKING CHUTE	COOLER	CHAIN LINK FENCE	FENCE	LOADING CHUTE	ANNOUCERS STAND WIRING	FIBRE OPTICS	SKY BOX GATE	STORAGE TRAILER	PANELS	BEER BOOTH EXPANSION	CAMERA STAND	REAR GATE	COMPUTER	COPIER/FAX	MURALS	FRONT FENCE	WOODEN FENCE	MURALS	PAVING & ASPHALT
10/31/09	CLIENT 92	2/23/10		35 26	38 82 83	.39 S.	40 BI	41 11	42 FE	45 R(	46 C/	47 CC	48 CF	49 FE	21 13	54 AI	55 FI	1S 95	.S /S	74 85 -	19 es	62 C/	63 RE	න ප	65 CC	W 99	67 FR	M 89	W 69	70 07

E 4	. 2508	04 00PM . URRENT DEPR.	1,269	39,155		0	216	14	41	35	700	206	41,265	0	41,265	· · · · · · · · · · · · · · · · · · ·	
PAGE	82-0128057	04 00F CURRENT DEPR.															
•	~	RAIE	24490				11520	5 11370	5 12240	5 20000	5 20000						
		到了。	/ / /			۲ ۲	2 →										
	!	METHOD	200DB HY 200DB HY			200DB HY	200DB HY	200DB MQ	200DB MQ	200DB HY	2000B HY						
		PRIOR DEPR	36	907,513		319	1,554	88	231			2,192	914,244	297	914,244		
DULE		DEPR BASIS	250	1,005,318		319	1,878	120	332	174	1,000	3,823	1,057,362	297	1,057,362		
CHE	ن	SALVAG /BASIS REDUCT		0								0		0			
S N	EO, IN			   °								0		0			
\TIO	RODE	PRIOR DEC BAL DEPR.										0		0			
BOOK DEPRECIATION SCHEDULE	CALDWELL TREASURE VALLEY RODEO, INC.	PRIOR 179/ BONUS/ SP. DEPR.															
DEP	SURE	SPECIAL DEPR ALLOW		0								0		0			
300K	LL TREA	CUR S 179 BONUS /		0								0		0	0		
_1	DWEI	BUS				_	~~	_	۸.		<b>C</b> .	~	1 ~"		Cull		
2008 FEDERAI	CAL	COST / BASIS	250 5,182	1,005,318		319	1,878	120	332	174	1,000	3,823	1,057,362	297	1,057,362		
308 F		DATE SOLD															
7		DATE ACQUIRED	9/16/08			7/05/95	7/28/05	2/10/06	5/22/06	2/03/09	7/13/09						
		₩ .	3, 7					.,		. •		γME					
		DESCRIPTION	ELECTRICAL WORK ASPHALT PARKING LOT	TOTAL IMPROVEMENTS	MACHINERY AND EQUIPMENT		0	BROTHER PRINTER	COPY MACHINE	COMPUTER MONITOR	COPY MACHINE	TOTAL MACHINERY AND EQUIPME	TOTAL DEPRECIATION	GRAND TOTAL AMORTIZATION	GRAND TOTAL DEPRECIATION		
10/31/09	CLIENT 92	2/23/10 NO.		TOTAL	MACHINER	26 VACUUM		59 BROTHE	60 COPY N	73 COMPU	74 COPY N	TOTAL	TOTAL	GRAND	GRAND		