

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year
may use this form

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

OMB No. 1545-1150

2009

Open to Rublic Inspection

	Α	For the 2009	e ca <u>lenda</u> r	year, or tax year beg	inning		<u>, 200</u> 9, a	and end	ling_		,	·
	<u> </u>	Check if applica		С					_	D Emp	loyer ic	dentification number
		Name change label or PO Box 12051 E								26	-15	85211
										E Tele		
	Ы	Initial return	type. See	Prescott, AZ	86304					1		445-0072
	Ħ	Termination	Specific									
	Ħ	Amended return	tions.									remption
	Ш	Application pen		<u> </u>				- 12			nber	
		• Section	on 501(c)(3 must atta	l) organizations and a ach a completed Sch	4947(a)(1) nonexempt c edule A (Form 990 or 99	haritable 90-EZ).	trusts		Accounting Other (spe	cify) ►		Cash Accrual
		Website: ►	N/A					1	H Check ► required to	attach	Sche	janization is not dule B (Form 990,
		Tax-exempt st		only one) — X 501(c)	(3) ◀ (insert no.)	4947(a)(527	990-EZ, o		•	
		Check ► \$25,000. A F	orm 990-E	anization is not a sec Z or Form 990 return is	ction 509(a)(3) supporting not required, but if the or	ng organi: rganizatioi	zation a n choose	nd its g s to file	ross receipts a return, be si	are norn ire to file	nally i a con	not more than nplete return.
,		instead of F	orm 990-E	Z	mine gross receipts, if \$			•			⊳ \$	90,335.
	Pa	rt』章章 Re	evenue,	Expenses, and C	hanges in Net Ass	ets or F	und B	alance	es (See the	<u>ınstru</u>	ction	s for Part I.)
		1 Contri	butions, gi	fts, grants, and simila	ar amounts received		,				1	44,809.
					overnment fees and con	tracts				[2	28,484.
			•	s and assessments							3	
			ment incor							· L	4	
9				om sale of assets oth	•		. [5a				
2010	_			er basis and sales ex	-	•	. L	5 b				
TQ.	R				entory (Subtract In 5b from In	•				L	5 c	
8	£				le parts of Schedule G). If any	amount is	from gami	ing, checl	k here .	<u> </u>		
	N	a Gross	revenue (not including \$	of co	ntribution	is ,			3		
OCT	Ē		ed on line	•				6a		ř.		
\mathcal{C}				enses other than fund			L	6b		ا	E.E.	
				·	tivities (Subtract line 6b from	line 6a)	,		•_	: : . L	6c	
Щ				iventory, less returns	and allowances			7a		042.		
5			cost of go				_ L	7b	13,	258.		
₹					ventory (Subtract line 71	b from lin	ie 7a)	•		L	7c	3,784.
SCANNED			evenue (desci							_)	8	
VJ.				dd Imes 1, 2, 3, 4, 5					,	>	9	77,077.
		10 Grants	s and simil	ar amounts paid (atta	ach schedule)					L	10	
	Ε	11 Benef	its paid to	or for members			Г) F O	E		11	
	ΕX			ompensation, and en				(EU	EIVED		12	
	Ë	13 Profes	ssional fee	s and other payments	s to independent contra	ctors	*				13	6,204.
	EZSE			, utilities, and mainte		- 4	10 20 20 20 20 20 20 20 20 20 20 20 20 20	ስሶ ም 🕜	8,2010	i없l L	14	
	Ş			tions, postage, and s			回	9. P. I.	. 9.4010		15	6,293.
				ribe > <u>See State</u>			L.,	-			16	43,743.
				Add lines 10 through			_0	COF	MIT		17	56,240.
		18 Exces	s or (defic	t) for the year (Subtr	act line 17 from line 9)	,					18	20,837.
	N S	19 Net as	sets or fu	nd balances at beginn	ning of year (from line 2	7, colum	n (A)) (r	nust ag	ree with end-	of-vear	- 32	
	N S E E	figure	reported of	n prior year's return).			, .	·			19	46,017.
	Š				palances (attach explana					<u> </u>	20	
					year. Combine lines 18						21	66,854.
	Ra	Itill 職 B	alance S		ts on line 25, column (B	3) are \$1,	250,000	or more			_	Form 990-EZ.
				(See the instruct	tions for Part II)			L	(A) Beginnir			(B) End of year
	22			nvestments	•		•	L	42	2,647.	_	63,087.
	23		_					L			23	
	24			be ► <u>See State</u>	ement 2	_)		· <u>L</u>		3,370.	24	3,767.
	25				•• • •			· L	46	5,017.		66,854.
	26							·		0.	26	0.
	27	Net assets	s or tund b	alances (line 27 of c	olumn (B) must agree v	vith line 2	21).		46	5,017.	27	66,854.

Form **990-EZ** (2009)

Form 990 EZ (2009) Arizona Cowboy				158	5211 Page 2
Part III Statement of Program Ser		(See the instruction	ons.)	(Page	Expenses
What is the organization's primary exempt purpose? See Describe what was achieved in carrying out th describe the services provided, the number of program title.	e Statement 3 e organization's exempt purp persons benefited, or other i	oses. In a clear and co relevant information for	ncise manner, each	501 (c) organ 4947 (ured for section (3) and (4) (2ations and section a)(1) trusts; optional hers.)
28 Conduct the annual Arizon	a Cowboy Poets Gat	hering.		101 011	icis.)
(Grants \$ 12,109.) If th	ıs amount ıncludes foreign gr	ants, check here	-	28 a	54,466.
29					
(Grants \$) If th		29 a			
30					
(Grants \$) If th 31 Other program services (attach schedule	is amount includes foreign gr	ants, check here		30 a	
(Grants \$) If th	<u>.</u> <u>is amount includes foreign gr</u>	ants, check here	►□	31 a	
32 Total program service expenses (add lin				32	54,466.
Part IV List of Officers, Directors,					
(a) Name and address	(b) Title and average hours per week devoted to position	not paid, enter -0)	(d) Contributions t employee benefit plans deferred compensati	s and ion	(e) Expense account and other allowances
James Buchanan	President			0.	0.
8250 N Buchanan Dr Prescott, AZ 86305	1.00				
Richard Bagwell	Vice President			0.	0.
1602 Idylwild Drive Prescott, AZ 86305	1.00			ľ	
Sara Bates	Secretary	0.		0.	0.
PO Box 2814 Chino Valley, AZ 86323	1.00				
Robert Wood PO Box 13057	Treasurer 1.00			0.	0.
Prescott, AZ 86304					
Charlotte Allgood Mccoy PO Box 5183	Director 1.00			0.	0.
Chino Valley, AZ 86323					
BAA	TEEA0812L C	01/30/10			Form 990-EZ (2009)

Form 990-EZ (2009)	Arizona	Cowboy	Poets	Gathering	
Part V Other	Information	n (Note	the state	ement require	;
					-

Page 3

Pa	Other Information (Note the statement requirements in the instrs for Part V.) See Sta	teme	nt	4
			Yes	
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
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 why the organization did not report the income on Form 990-T.			
	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		<u>x</u>
ŀ	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		<u>x</u>
37 a	a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.			
ŀ	b Did the organization file Form 1120-POL for this year?	37b		<u>X</u>
38 a	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 outstanding at the end of the period covered by this return?	38 a		Х
ŀ	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:		ì	
	a Initiation fees and capital contributions included on line 9	1		
	b Gross receipts, included on line 9, for public use of club facilities . 39b N/A			
	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
701	section 4911 ► 0.; section 4912 ► 0., section 4955 ► 0.		l l	
	3ection 4311 2 0., Section 4312 2 0.			
ł	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	40 b		<u>x</u>
•	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 •			
(d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
•	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	40 e		X
41	List the states with which a copy of this return is filed AZ			
42 8	a The organization's			
	books are in care of ► James Buchanan Telephone no. ► (928)		<u>-007</u>	2
	Located at ► 8250 N Buchanan Dr Prescott AZ ZIP + 4 ► 86305			
_		Г	Yes	No
ı	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)?	42 b	163	X
	MARK A DIRECTOR OF THE PARTY OF	420		
	If 'Yes,' enter the name of the foreign country:.		i	
	See the instructions for exceptions and films recommends for Form TD F 00 22.1 Board of a Forma Boat and Florand Account			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.	40		7
•	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		<u>X</u>
	If 'Yes,' enter the name of the foreign country			
ΑS	Section 4047(a)(1) nanovament aboutable trusts files Form 000 F7 at the 47 and 48 at 1	_		NT / 2
45	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	. •		N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year . • 43			N/A
		ſ	Yes	No
_			162	140
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		Χ_
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		x
RΔΔ	TEE/08/27 01/20/10	m 990	F7 /	

	•				
Form 990-EZ ((2009	Arizona	Cowbov	Poets	Gathering

26-1585211

Page 4

PartVI		ction 4947(a)(1) no	nexempt charita	ot charitable trusts only ble trusts must answer	. All se	ction	uge 4	
46 Did t	the organization engage in direct or indire	ct political campaign ac	tivities on behalf of	or in opposition to candidates	š	Yes	No	
							X	
	the organization engage in lobbying activine organization a school as described in se				47		X	
	the organization make any transfers to an		•		49a		X	
	es, was the related organization a section	-	related organization	11	49b			
50 Com	nplete this table for the organization's five ployees) who each received more than \$10	highest compensated e	mployees (other that	an officers, directors, trustees	and kev			
	a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Ex	pense nt and owance:	5	
None								
		·						
	·							
f Tota	al number of other employees paid over \$	100,000						
com	nplete this table for the organization's five ipensation from the organization. If there in (a) Name and address of each independent cont	s none, enter 'None '		(b) Type of service	(c) Com			
<u>None</u>								
								
	·							
d Tota	al number of other independent contractor	s each receiving over \$	100,000	-				
	Under penalties of perjury, I declare that I have exan true, correct, and complete Declaration of preparer	nined this return, including acco (other than officer) is based on a	mpanying schedules and s all information of which pre	statements, and to the best of my knowle eparer has any knowledge	edge and b	elief, it i	5	
Sign Here	Signature of officer	lacas		105-10	2			
nere	Tames 18 13	Buchanau,	Mes Ha	A				
Paid	Preparer's signature Saw Helgerd	or	Date 9-29	Check if Self-	arer's Identi instructions	fying Ni	ımber	
Pre- parer's	Firm's name (or SCHUTTE & HILGE	NDORF, PLLC	1,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Use	yours if self employed), > 3140 STILLWATER			EIN ► N	EIN N/A			
Only	address, and PRESCOTT, AZ 86	305		Phone no ► (928)	778-	0079)	
	RS discuss this return with the preparer si	hown above? See instru	ictions		X Ye		No	
BAA					Form 99	0-EZ	(2009)	

SCHEDULE'A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047 2009

Open to Public Inspection

Name of the organization Employer identification number Arizona Cowbov Poets Gathering 26-1585211 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). Δ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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)(Complete Part II) X R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 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. Type II Type III - Functionally integrated Type III- Other C 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 If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (i) 11 g (i) a family member of a person described in (i) above? 11 g (ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organizations h (i) Name of Supported (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) Is the organization in col (i) listed in your (v) Did you notify the organization in col (i) of (vi) Is the inization in col (vii) Amount of Support Organization (i) organized in the US? your support? governing document? Yes Yes No Yes No Total

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009

Pa	t li Support Schedule for	Organizations	Described in	Sections 170(b)(1)(A)(iv) an	d 170(b)(1	XAX	vi)
	(Complete only if you check	ed the box on line	5, 7, or 8 of Part	1)				
	tion A. Public Support		· · · · · · · · · · · · · · · · · · ·					
begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	'	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')				27,256.	48,90	52.	76,218.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							0.
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge							0.
4	Total. Add lines 1-through 3 .	0.	0.	0.	27,256.	48,90	52.	76,218.
5	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)	^11.1 y. - £		٠	,	, %,		0.
	Public support. Subtract line 5 from line 4	دس می د د د	s ,	, n	· · · · · · · · · · · · · · · · · · ·	, v , "# # 3,	(*	76,218.
Sec	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	,	(f) Total
7	Amounts from line 4	0.	0.	0.	27,256.	48,90	52.	76,218.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.				_			0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on							0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							0.
11	Total support. Add lines 7 through 10	<i>~</i> ,	-		34.		i de la companya de l	76,218.
12	Gross receipts from related activ	rities, etc. (see ins	structions)				12	0.
13	First five years. If the Form 990 organization, check this box and	is for the organization stop here	ation's first, secon	d, third, fourth,	or fifth tax year as	s a section 50	J1(c)(3) . ► X
Sec	tion C. Computation of Pu	blic Support P	ercentage					
	Public support percentage for 20		- · · ·		•		14	<u>%</u>
15	Public support percentage from	2008 Schedule A,	Part II, line 14	• •	•	L	15	<u>%</u> _
16	a 33-1/3 support test — 2009. If the and stop here. The organization	e organization did qualifies as a put	not check the box plicly supported or	on line 13, and ganization.	the line 14 is 33	-1/3 % or mo	re, ch	neck this box
ı	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box of blicly supported org	on line 13, or 16a ganization.	a, and line 15 is 3	3-1/3% or mo	ore, cl	heck this box
17	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	' test, check this	hox and stop her	re. Exnlain in	Part	IV how
ı	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	and-circumstances	test check this	hox and ston her	re Evnlaının	Part	15 is 10% IV how the ▶ □
18	Private foundation. If the organi							structions -

BAA

Schedule A (Form 990 or 990-EZ) 2009 Arizona Cowboy Poets Gathering | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

	tion A. Public Support						
Calen	dar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Giffs, grants, contributions and membership fees received (Do not include 'unusual grants.')		\	(0) 2007	(2) 2300	(0) 2303	(i) Total
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt						
3	purpose Gross receipts from activities that are not an unrelated trade or business						
4	under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	its behalf The value of services or facilities furnished by a governmental unit to the organization without charge.						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6)						
Sec	tion B. Total Support	I—————————————————————————————————————	<u>L</u>			<u> </u>	<u></u>
	ndar year (or fiscal yr beginning in)	(a) 200E	(h) 2006	(-) 2007	(4) 2000	(=) 2000	(O Tatal
_		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6						
iva	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
	dividends, payments received on securities loans, rents, royalties and income form						
b	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses						
b c 11	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is						
11 12 13	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990	is for the organization	ation's first, secon	nd, third, fourth,	or fifth tax year a	s a section 501(c	(x)(3)
11 12 13 14	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organization the stop here	•	nd, third, fourth,	or fifth tax year a	s a section 501(c	(3)
11 12 13 14 Sect	dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	is for the organize stop here blic Support P	ercentage				. •
11 12 13 14 Sect 15	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	is for the organization here blic Support P 09 (line 8, column	ercentage n (f) divided by lir			15	. •
11 12 13 14 Sect 15 16	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from	is for the organizatop here blic Support P 009 (line 8, columna 2008 Schedule A,	Percentage n (f) divided by lin Part III, line 15	ne 13, column (f))			. •
11 12 13 14 Sect 15 16 Sect	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage for 20 Public support percentage from tion D. Computation of Invitorial simple simple simple simple simple support percentage from tion D. Computation of Invitorial simple s	s for the organizatop here blic Support P 009 (line 8, columna 2008 Schedule A, restment Incor	Percentage n (f) divided by lir Part III, line 15 ne Percentage	ne 13, column (f))		15	% %
11 12 13 14 Sect 15 16 Sect 17	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and the computation of Pul Public support percentage from the support percentage from the computation of Investment income percentage from the computation of Inv	is for the organizatop here blic Support P 09 (line 8, column 2008 Schedule A, restment Incor or 2009 (line 10c,	Percentage n (f) divided by lir Part III, line 15 ne Percentage column (f) divide	ne 13, column (f))		15 16	% %
11 12 13 14 Sect 15 16 Sect 17 18	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and the computation of Pul Public support percentage from the support percentage from the computation of Investment income percentage for Investment Income Investment In	is for the organizatop here blic Support P 09 (line 8, column 2008 Schedule A, restment Incor or 2009 (line 10c, rom 2008 Schedu	Percentage n (f) divided by lir Part III, line 15 me Percentage column (f) divide ile A, Part III, line	te 13, column (f)) c d by line 13, colu	mn (f))	15 16 	% % %
11 12 13 14 15 16 Sect 17 18 19 a	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and the composition C. Computation of Pullic support percentage for 20. Public support percentage from the composition D. Computation of Invitron D. Computation of Invitron D. Computation of Invitrone than 33-1/3%, check this box more than 33-1/3%.	Is for the organizatop here blic Support P 09 (line 8, column 2008 Schedule A, restment Incor or 2009 (line 10c, rom 2008 Schedu organization did not loox and stop here	Percentage n (f) divided by lir Part III, line 15 me Percentage column (f) divide ile A, Part III, line check the box on I The organization	te 13, column (f)) d by line 13, colu 17 ine 14, and line 15 in qualifies as a pu	mn (f)) is more than 33-1/3	15 16 17 18 .%, and line 17 is rorganization	% % % not
11 12 13 14 15 16 Sect 17 18 19 a	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from the support percentage for 33-1/3 support tests — 2009. If the support percentage from the support percentage for 33-1/3 support tests — 2009. If the support percentage from the support percentage for 33-1/3 support tests — 2009.	Is for the organization here blic Support P 109 (line 8, columna 12008 Schedule A, restment Incort 1007 (line 10c, rom 2008 Schedule A) 1008 Schedule A 1	Percentage In (f) divided by lir Part III, line 15 INTERIOR PERCENTAGE COLUMN (f) divide INTERIOR ON I	d by line 13, column (f)) d by line 13, column 17 ine 14, and line 15 in qualifies as a pure con line 14 or 19	mn (f)) is more than 33-1/3 ublicly supported of a and line 16 is r	15 16 17 18 %, and line 17 is rorganization	% % % % and line 18

Schedule A	(Fòrm	990 or	990-E2	Z) 2009	Ar:	izona	Cowbo	У	Poets	Gath	nerin	ng		26-1	58521	1	Page 4
Schedule /	Supp	lemer	ntal In	format	tion.	Compl	ete this	pa	art to p	rovide	the e	explanat	ions red	quired b	y Part	II, line	10;
	Part	II, line	1/a	or 1/b;	and	Part II	I, line	2.	Provid	e any	other	additio	nal into	rmation	. See II	nstruction	ons.
-			- -														
	_ 																
																	-
																	_
								. — -									
						_ -											
						. =									 _ =		
																	- -

2009	Federal Statements	Page 1							
	Arizona Cowboy Poets Gathering	26-1585211							
Statement 1 Form 990-EZ, Part I, Line Other Expenses	16								
Advertising and Prom Bank charges Entertainment Food & entertainment Insurance Licenses & Fees Miscellaneous Office Expenses Performance hall ren Poets Poster Raffle Reception Supplies Website		4,529. 456. 6,500. 3,771. 341. 10. 200. 92. 8,060. 16,329. 150. 1,861. 750. 469. 225. 43,743.							
Form 990-EZ, Part II, Line Other Assets Inventories	Beginning	Ending 3,767. 3,767.							
Statement 3 Form 990-EZ, Part III Organization's Primary Exempt Purpose Education and literacy furtherance of cowboy poetry, music, and history and western heritage culture and history.									
(a) Did the organiz indirectly, to pay p(b) Did the organiz	ociated with Personal Benefit Contracts action, during the year, receive any funds, directly or oremiums on a personal benefit contract? action, during the year, pay premiums, directly or esonal benefit contract?	No No							

•

Form **8868** (Rev April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

internal Revenue	Service	riie a sepai	ate application for e	acii ietuiii.			
If you are	filing for an Automatic 3-Month	Extension, comp	lete only Part I and o	check this box.			► X
If you are	filing for an Additional (Not Auto	omatic) 3-Month E	Extension, complete	only Part II (on	page 2 of thi	s form).	
	plete Part II unless you have alread						
Parti	Automatic 3-Month Extensi	on of Time. O	nly submit origin	al (no copies	needed).		
A corporation	required to file Form 990-T and	requesting an aut	omatic 6-month exte	nsion – check t	his box and o	complete Part I	only ► 🗌
	porations (including 1120-C filers)						
Electronic Fi returns noted the additiona Form 990-T.	ling (e-file). Generally, you can ell l below (6 months for a corporation l (not automatic) 3-month extensi Instead, you must submit the fully lit www.irs.gov/efile and click on e	on required to file on or (2) you file or completed and s	Form 990-T) Howev Forms 990-BL, 6069 signed page 2 (Part I	er, you cannot f or 8870, group	ile Form 886 returns or a	8 electronically i	f (1) you want
T	Name of Exempt Organization		-			Employer identifica	tion number
Type or print							
•	Arizona Cowboy Poets					26-158521	1
File by the due date for	Number, street, and room or suite number	If a P O box, see instri	uctions				
filing your return See instructions	PO Box 12051		 				
instructions	City, town or post office, state, and ZIP code	e For a foreign address	s, see instructions				
	Prescott, AZ 86304						
	of return to be filed (file a separat						
Form 990		Form 990-T (co			Form 472		
Form 990	_ _	-	ction 401(a) or 408(a		Form 522		
X Form 990	<u></u>	-	st other than above)		Form 606		
Form 990)-PF	Form 1041-A			Form 887	0	
	are in the care of) 778-6832			
	anization does not have an office						▶ □
	or a Group Return, enter the orga					this is for the w	hole group
	s box. F If it is for part of the						• • •
	sion will cover	ie group, check t		attacii a iist witii	the names a	na Elias of all if	ierriber3
	st an automatic 3-month (6 month	s for a corporation	n required to file Fo	rm 990-T) exten	sion of time		
until _	8/15 , 20 10 , to file ension is for the organization's re	the exempt organ	•	•			
	calendar year 20 09 or						
	tax year beginning	, 20, a	and ending	, 20			
2 If this to	ax year is for less than 12 months		Initial return	Final retu	rn 🔲 C	hange in accou	nting period
3a If this a nonrefu	pplication is for Form 990-BL, 990 indable credits. See instructions	D-PF, 990-T, 4720	, or 6069, enter the	tentative tax, le	ss any	3a \$	0.
b If this a made.	pplication is for Form 990-PF or 9 nclude any prior year overpayme	990-T, enter any r nt allowed as a cr	efundable credits an edit	d estimated tax	payments	3ь\$	0.
deposit	e Due. Subtract line 3b from line 3 with FTD coupon or, if required, litructions	Ba. Include your p by using EFTPS (ayment with this fori Electronic Federal T	m, or, if required ax Payment Sys	i, item)	3c \$	0.
Caution. If yo	ou are going to make an electroni ructions	c fund withdrawa	with this Form 8868	s, see Form 8453	3-EO and For	m 8879-EO for	

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 4-2009)

Form 8868	(Rev 4-2009)	Pa	ge 2
• If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete only		X
	complete Part II if you have already been granted an automatic 3-month extended		ш
	re filing for an Automatic 3-Month Extension, complete only Part I (on page		
	Additional (Not Automatic) 3-Month Extension of Time. Only		
	Name of Exempt Organization	Employer identification number	
Type or	·		
print	Arizona Cowboy Poets Gathering	26-1585211	
	Number, street, and room or suite number If a P O box, see instructions	For IRS use only	
File by the extended	SCHUTTE & HILGENDORF, PLLC		
due date for filing the	3140 STILLWATER DRIVE STE A		
return See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	PRESCOTT, AZ 86305		
Check type	of return to be filed (File a separate application for each return)		
Form 99		Form 1041-A Form 6069	
Form 99	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720 Form 8870	
X Form 99	PO-EZ Form 990-T (trust other than above)	Form 5227	
	not complete Part II if you were not already granted an automatic 3-month e		—
	ks are in care of ► James Buchanan		
Telepho	one No. ► (928) 445-0072 FAX No. ► (928) 778	-6832	
-	ganization does not have an office or place of business in the United States		
	for a Group Return, enter the organization's four digit Group Exemption Nui		ie.
	p, check this box If it is for part of the group, check this box .		
•	ne extension is for.	and attack a not than the harries and Eines of an	
4 I requ	est an additional 3-month extension of time until $11/15$, 20 1	10.	
5 For calendar year 2009, or other tax year beginning, 20, and ending, 20			
6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period			
7 State in detail why you need the extension			
gather information necessary to file a complete and accurate tax return.			
8a If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tent	tative tax less any	
nonre	fundable credits See instructions	8a\$	
b If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable of	credits and estimated tax	
paym with F	ents made. Include any prior year overpayment allowed as a credit and any a form 8868	amount paid previously 8b \$	
with F	ce Due. Subtract line 8b from line 8a. Include your payment with this form, on the Coupon or, if required, by using EFTPS (Electronic Federal Tax Payment)	or, if required, deposit t t System). See instrs.	
-	Signature and Verificatio		
Under penalties correct, and co	s of perjury, I declare that I have examined this form, including accompanying schedules and statement mplete, and that I am authorized to prepare this form	ts, and to the best of my knowledge and belief, it is true,	
_	_	_	
Signature	Title Title	Date Date	