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Department of the Treasury Internal Revenue Service

A For the 2009 calendar year, or tax year beginning

B Check if applicable Please C Name of organization

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

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

2009, and ending

OMB No 1545-1150

Open to Public Inspection

В	Check if ap	plicable	Please	C Name of organization		D	Employer identification number		
	Address use IRS change label or								
	Name change print or BREEDERS' CUP CHARITIES INC.						26-2782404		
	Initial i	Initial return type Number and street (or P O box, if mail is not delivered to street address) Room/suite					Telephone number		
	Termin	ation	See	P.O. BOX 4230		(859) 223-5444		
	Amend return	ed	Specific Instruc-	City or town, state or country, and ZIP + 4		1			
	Applica			LEXINGTON, KY 40544			Group Exemption Number • • • •		
					G Account				
				a completed Schedule A (Form 990 or 990-EZ).	Other (s	-			
-	-				H Check ▶		if the organization is not		
1.1	Vebsit	e: >	HTTP:	//WWW.BREEDERSCUPCHARITIES.ORG		_	tach Schedule B (Form 990,		
				ock only one) - X 501(c) (3	990-EZ.		•		
	Check •			panization is not a section 509(a)(3) supporting organization and its gross receip					
				990 return is not a section 509(a)(3) supporting organization and its gross receip					
				to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990			74,756.		
				xpenses, and Changes in Net Assets or Fund Balances					
	1					1	74,756.		
	2			gifts, grants, and similar amounts received		2	, 1, 1001		
	3					3			
	4			ues and assessments		4			
	5 2			from sale of assets other than inventory 5a 5	• • • • • •	-			
	l h			other basis and sales expenses 5b					
	1			from sale of assets other than inventory (Subtract line 5b from line 5a)		5c			
Ψ	6			d activities (complete applicable parts of Schedule G) If any amount is from garning, check here		30			
en	_			e (not including \$ of contributions					
Revenue	"		ed on lir						
-	ь	•		(xpenses other than fundraising expenses 6b		1			
				(loss) from special events and activities (Subtract line 6b from line 6a)		6c			
	7 a			f inventory, less returns and allowances	• • • • •	00			
	b								
		Gross	profit o	r (loss) from sales of Inventory Subtract line 7b from line 7a)		7c			
	8			(describe >	• • • • ; }	8			
	9			1991		9	74,756.		
_	10			milar amounts paid attach schedule)	· · · · P	10	158,800.		
	11	Ronofe	te poid	to or for members	• • • • • •	11	130,000.		
s	12	Salaria	es othe	COUNTY THE	• • • • • •	12	0.		
enses	13	Profes	ssional f	ees and other payments to independent contractors		13			
	14			ent, utilities, and maintenance		14			
Exp	15			cations, postage, and shipping		15			
	16			es (describe ATCH 2		16	42,447.		
	17			ses. Add lines 10 through 16		17	201,247.		
	18			ricit) for the year (Subtract line 17 from line 9)		18	-126,491.		
Assets	19			fund balances at beginning of year (from line 27, column (A)) (must agree with	• • • • • • •				
Ass	-			gure reported on prior year's return)	1	19	-222,147.		
Net /	20	Other	change	s in net assets or fund balances (attach explanation)		20			
ž	21	Net as	sets or	fund balances at end of year Combine lines 18 through 20	II	21	-348,638.		
Pa	rt II			heets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form					
				(See the instructions for Part II) (A) Beginnin		T	(B) End of year		
22	Cash	, savino		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	02,803.	22	0.		
23	Land	and bu	ııldınas			23	0.		
24	Othe	r assets	(describ	De ► ATCH 4	10,000.		17,012.		
25	Tota	l asset	ts	/	12,803.		17,012.		
26	Tota	l liabili	ities (de		34,950.		365,650.		
27					22,147.		-348,638.		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

	<u> </u>				270240	Page Z
Pa	art III Statement of Program Service Accomplishme	ents (See the instruct	ions for Part III.)		Ex	penses
	at is the organization's primary exempt purpose? ATCH 6				(Required)	for section
WN	actis the organization's primary exempt purpose / ATCH 0				501(c)(3)	and 501(c)(4)
	scribe what was achieved in carrying out the organization's exe				organizatio	ons and section) trusts, optional
des	cribe the services provided, the number of persons benefited, and	other relevant information	for each program titl	le	for others)
28	ATTACHMENT 7			1		
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				— I		
	150.000			<u> </u>		
	(Grants \$ 158,800.) If this amount include	es foreign grants, check her	<u>e</u> . ▶	28a	<u> </u>	201,247
29		· 				
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	(Grants \$) If this amount include	es foreign grants, check her	e >	29a		
30						
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	(Ot- C			$\neg _{\bullet \bullet}$		
		es foreign grants, check her		30a		
31	Other program services (attach schedule)			<u></u>		
		es foreign grants, check her		31a		
32	Total program service expenses (add lines 28a through 31a)			▶ 32		201,247
	art IV List of Officers, Directors, Trustees, and Key Emple				structions	
	mer or others, photorog, radicod, and ray Emple			` 	ributions to	
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	employee b	enefit plans &	(e) Expense account and
	· · · · · · · · · · · · · · · · · · ·	devoted to position	enter -0)		ompensation	other allowances
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Ves No description of each activity	Part '	Other Information (Note the statement requirements in the instructions for Part V.)			
33		<u> </u>		Yes	No
description of each activity. 4 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes. 5 If the organization had morne from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T and but not reported on Form 990-T and but the organization have unrelated business gross income of \$1,000 or more or was it subject to section 60:33(e) notice, reporting, and proxy tax requirements? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 5 Did the organization derive positionally applicable parts of Schedule N. 5 Part of the organization of the position of the sesses of the derivation of the year? If "Yes," complete applicable parts of Schedule N. 5 Part of the organization form 1120-POL for this year? 5 Did the organization form of 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? 5 Part of "Yes," complete Schedule L, Part II and enter the total amount involved. 5 Part of "Yes," complete Schedule L, Part II and enter the total amount involved. 5 Part of the organization of the period covered by this return? 5 Part of the period covered by this return? 5 Part of the period covered by this return? 5 Part of the period covered by this return? 5 Part of the period covered by this return? 5 Part of the period covered by this return? 5 Part of the period covered by this return of the total amount involved. 5 Part of the period covered by this return of the total amount of the organization with a disqualified person of the period on any of the organization has period on any of the organization by the organization period on the organization by the organization in a period policy of the period of the period of the peri	33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
34 X X Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes			33		X
135 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 990-7, attach a statement explaining why the organization do not report the income on Form 990-7. 136 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? 137a If 'Yes,' has if field a tax return on Form 990-1 for this year? 138b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' emplete applicable parts of Schedule N	34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
15 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 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? 15 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Six," complete applicable parts of Schedule N. 16 Terla amount of political expenditures, direct or indirect, as described in the instructions ▶ 17a		the changes	34		X
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? b If "Yes," has it filled a tax return on Form 990-T for this year? 35b	35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			
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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. c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T. 1. List the states with which a copy of this return is filed. ▶\footnote{Y}. 1. List the states with which a copy of this return is filed. ▶\footnote{Y}. 1. List the states with which a copy of this return is filed. ▶\footnote{Y}. 1. Located at ▶ 2525 HARRODSBURG ROAD LEXINGTON, KY 2. IP + 4 ▶ 40504 Did the organization 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)? 1. If "Yes," enter the name of the foreign country. ▶ 1. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank and Financial Accounts. 2. At any time during the calendar year, did the organization maintain an office outside of the U.S? 2. X 3. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. 2. and enter the amount of tax-exempt interest received or accrued during the tax year 2. Yes No 3. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. 3. and enter the amount of tax-exempt interest received	40 a				
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Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 1 List the states with which a copy of this return is filed ▶ KY, 1 List the states with which a copy of this return is filed ▶ KY, 1 Located at ▶ 2525 HARRODSBURG ROAD LEXINGTON, KY 1 Located at ▶ 2525 HARRODSBURG ROAD LEXINGTON, KY 2 IP + 4 ▶ 40504 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 Foreing Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S? If "Yes," enter the name of the foreign country.▶ 3 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 1 Ves No 1 Yes No 2 Yes No 4 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 3 sany 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		The state of the s			
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List the states with which a copy of this return is filed ► ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑	е				
List the states with which a copy of this return is filed ► ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑		transaction? If "Yes," complete Form 8886-T	40e		X
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If "Yes," enter the name of the foreign county ▶ See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreing Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S? If "Yes," enter the name of the foreign country.▶ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year Pyes No Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 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			42h	162	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S? If "Yes," enter the name of the foreign country.▶ 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 Per No 143 Yes No 15 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.		If "Ves" enter the name of the foreign county.	420		
and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S? If "Yes," enter the name of the foreign country.▶ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 144 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 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 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 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		See the instructions for exceptions and filling requirements for Form TD F 90-22 1 Report of Foreign Bank			
c At any time during the calendar year, did the organization maintain an office outside of the U.S?		·			
If "Yes," enter the name of the foreign country. 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 Yes No 144 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 15 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	С		42c		Х
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	-			1	
and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 14 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," Form 990 must be completed instead of Form 990-EZ 45 X	43			▶	
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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		Form 990-EZ	44	<u> </u>	X
	45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			,,
				0.53	

Form 990-8	EZ (2009)			26-278240) 4		Page 4
Part VI	Section 501(c)(3) organizations and se 501(c)(3) organizations and section 4947 and complete the tables for lines 50 and	(a)(1) nonexempt charit				ction	
46 D	id the organization engage in direct or indirect p	olitical campaign activities	s on behalf of or	in opposition to		Yes	No
Ca	andidates for public office? If "Yes," complete Sche	dule C, Part I			46		X
47 D	id the organization engage in lobbying activities?	lf "Yes," complete Schedule	e C, Part II		47		Х
	the organization a school as described in section				48		Х
49a D	id the organization make any transfers to an exen	npt non-charitable related o	organization?		49a		Х
b If	"Yes," was the related organization a section 527	organization?			49b		X
	omplete this table for the organization's five high mployees) who each received more than \$100,00						d key
	(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 & deferred compensation		Expens ount ar allowar	nd
NONE							
f To	otal number of other employees paid over \$100,0	no ▶ NONE	<u></u>	<u> </u>			
	(a) Name and address of each independent contractor paid		(b) Type	of service	(c) Com	nensat	ion .
			(2) 1,50	-	(0) 00,	9011001	
NONE			1	Ì			
			4				
			╡				
					<u> </u>		
			7				
d To	otal number of other independent contractors rec	eiving over \$100,000	<u>NON</u>	E			
·	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete Declaration o						
C:	Mattel -	property (other than onlocity is be.	1	or which preparer has an	iy kilowiec	<u>ige</u>	
Sign Here	Sugnature of officer	 		11-12-10			
	Joseph To To	LESSUED.	Da	ile			
	Type or print name and title	Curific					
	Preparer's M. ///	Date	Check if	Preparer's identifying n	umber (Se	e instru	ctions)
Paid	signature	- g/23/16	self- employed ▶	P00163			
Preparer Use Only	I Firm's name (or LRUWE, HURWATH III.		EII	√ ≥ 35-092	1680		
	yours if self-employed), address, and ZIP + 4 NORTH BROADWAY LEXINGTON, KY 40507 Phone no >859-252-						
May the	IRS discuss this return with the preparer shown al	oove? See instructions			XYes		No
				Fo	m 990	-EZ	(2009)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

3RE	EEDE	RS' CUP	CHARITIES :	INC.						26-27	82404
Pa	rt I	Reason fo	or Public Char	ity Status (All organ	izations m	rust comp	lete this	part.) Se	e instruc	ctions.	
Γhe	orga	nization is no	ot a private found	dation because it is: (F	or lines 1	through 11,	check or	nly one bo	x.)		
1	, ,	A church, co	onvention of chu	rches, or association of	of churches	s described	ın sectio	n 170(b)(1)(A)(i).		
2		A school de	scribed in sectio	on 170(b)(1)(A)(ii). (At	tach Sched	ule E.)					
3		A hospital of	r a cooperative	hospital service organ	ızatıon des	cribed ın se	ction 170	(b)(1)(A)	(iii).		
4		A medical	research organi	zation operated in co	njunction	with a hos	pıtal des	cribed in	section	170(b)(1)	(A)(iii). Enter the
		-	ame, city, and sta								
5		An organiza	ation operated for	or the benefit of a col	lege or un	iversity ow	ned or o	perated b	y a gove	ernmental	unit described in
	_	section 170	(b)(1)(A)(iv). (C	omplete Part II.)							
6		A federal, s	tate, or local go	vernment or governme	ental unit de	escribed in s	section 1	70(b)(1)(A)(v).		
7	X	An organiza	ation that norma	lly receives a substan	tial part of	its support	t from a	governme	ental unit	or from t	the general public
		described in	section 170(b)	(1)(A)(vi). (Complete F	Part II)						
8	Ш			d in section 170(b)(1) (•				
9				lly receives. (1) more							•
				ited to its exempt fun							
				ment income and un						511 tax)	from businesses
				n after June 30, 1975					· -		
0				and operated exclusive	•	•	•		. ,		
1				and operated exclusi							
				ublicly supported orga							
		_		at describes the type o							
_		a Typ	· L			e III - Fund	-	_			pe III - Other
е				ertify that the organiz							
				ion managers and oth	er than on	e or more	publicly :	supported	organiz	ations de	scribed in section
f		, ,, ,	r section 509(a)(z) I a written determina	tion from t	the IDC the		Tuna I T	مال مست	. T III	
•			n, check this box			ine ino inc	al II IS a	Type I, I	ype II, O	it type iii	supporting
~		_		the organization acce		uft or contri	bution fro	 .m .nv of	tho	• • • • •	
g		following pe		the organization acce	pieu any g	int of Contri	bullon ire	on any or	uie		
				or indirectly controls	either ali	one or too	ether wit	h nerson	e doerrik	had in (ii)	Yes No
				erning body of the sup		-	Cuio, wit	n person	3 4030111	oca III (II)	11g(i) X
				person described in (i) a	_	21 II LUCIO II I					· 44-(3) V
				of a person described		above?					11g(iii) X
h			-	ation about the suppo		•					. [3, 7]
(i) I	Name	of supported	(ii) EIN	(iii) Type of organization			(v) Did v	ou notify	(vi) l	ls the	(vii) Amount of
•		inization	. ,	(described on lines 1-9	in col (i) lis	sted in your	the organ	nization in	organizat	tion in col	support
				above or IRC section (see instructions))	governing document?			of your port?		zed in the	
					Yes	No	Yes	No	Yes	No	
							İ				
										_	
ota	<u> </u>										

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

Par	Support Schedule for Org (Complete only if you check	ganizations (ed the box o	Described in S In line 5, 7, or	Sections 170(8 of Part I.)	(b)(1)(A)(iv) an 	d 170(b)(1)(A	.)(vi)
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				343,302.	74,756.	418,058
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			:	!		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				343,302	74,756.	418,058
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						
6	shown on line 11, column (f)				 		410.050
<u>6</u>	tion B. Total Support				<u></u>		418,058.
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_	, , , , , , , , , , , , , , , , , , , ,	(a) 2000	(B) 2000	(0) 2007	343,302	74,756	418,058
7 8	Amounts from line 4				343,302	14,730	413,030
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						418,058
12	Gross receipts from related activities, etc. (s	ee instructions)				12	. <u></u>
13	First five years. If the Form 990 is forganization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percent	age				
14	Public support percentage for 2009 (lin	ne 6, column (f) divided by line	e 11, column (f)	· . [14	%
15	Public support percentage from 2008	Schedule A, P	art II, line 14		[15	%
16a	331/3% support test - 2009. If the o						e, check
	this box and stop here. The organization	on qualifies as	a publicly suppo	orted organization	on		▶ □
b	331/3% support test - 2008. If the o	rganization di	d not check a b	oox on line 13	or 16a, and line	15 is 331/3%	or more,
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2	009 . If the org	anızatıon did no	t check a box o	n line 13, 16a or	16b, and line 1	4 is 10%
	or more, and if the organization me Part IV how the organization meets to organization	eets the "fact he "facts-and-	s-and-circumstar circumstances"	nces" test, che test The organ	ck this box and ization qualifies	stop here . Exas a publicly su	xplain in
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organization Explain in Part IV how the organization	2008. If the or	rganization did i ts the "facts-ar	not check a boo id-circumstances	x on line 13, 16a s" test, check th	a, 16b, or 17a, as box and sto	op here.
18	supported organization						▶ 🔲
	instructions				,,,		•

Schedule A (Form 990 or 990-EZ) 2009

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.)

<u>Sect</u>	ion`A. Public Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and					}	
	membership fees received (Do not include						
	any "unusual grants ")	_					
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the	1					
	organization's tax-exempt purpose					1	
3	Gross receipts from activities that are not an				_		
	unrelated trade or business under section 513						
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				İ	1	ĺ
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3]				
	received from disqualified persons	<u> </u>		ļ			
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year	<u></u>				<u> </u>	
С	Add lines 7a and 7b	<u> </u>			ļ	 	<u> </u>
8	Public support (Subtract line 7c from	I	ļ				
	line 6)		l	<u> </u>			L
	tion B. Total Support	(-) 200F	(h) 2006	(*) 2007	(4) 2000	(-) 2000	(D.Tatal
_	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6			<u> </u>	<u> </u>		
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						,
	section 511 taxes) from businesses			ļ			
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly			1	İ		ĺ
	carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						<u> </u>
13	Total support. (Add lines 9, 10c, 11,		1		1		
	and 12)			<u> </u>	l		<u> </u>
14	First five years. If the Form 990 is for						
500	organization, check this box and stop here			· · · · · · · · · · · · · · · · · · ·			
15	tion C. Computation of Public Sup Public support percentage for 2009 (line 8			mp (f))		15	%
16	Public support percentage from 2008 Sche						
	tion D. Computation of Investmen					1 10 1	
17	Investment income percentage for 2009 (in			13. column (f))		17	<u> </u>
18	Investment income percentage from 2008						
	33 1/3% support tests - 2009. If the o						
	17 is not more than 33 1/3%, check t	-					
ь	33 1/3% support tests - 2008. If the org		·	•		-	
-	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
JSA						Schodule A /Form	

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

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26-2782404

ATTACHMENT 1

FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID			
IN EXCESS OF \$5000	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
V-FOUNDATION	NONE	GENERAL	100,000
106 TOWERVIEW COURT	NON-PROFIT		
CARY, NC 27513			
THOROUGHBRED CHARITIES OF AMERICA	NONE	GENERAL	10,000
P O BOX 910668	NON-PROFIT		
LEXINGTON, KY 40591			
JOE TORRE SAFE AT HOME FOUNDATION	NONE	GENERAL	8,250
GRAND CENTRAL STATION - P O BOX 3133	NON-PROFIT		
NEW YORK, NY 10163			
PERMANENTLY DISABLED JOCKEY FUND	NONE	GENERAL	25,000
P O. BOX 803	NON-PROFIT		
ЕLMHURST, IL 60126			
GARY PLAYER FOUNDATION	NONE	GENERAL	10,000
11390 NORTH JOG ROAD SUITE 100	NON-PROFIT		
PALM BEACH, FL 33418			
		TOTAL CONTRIBUTIONS PAID	153,250

FORM 990EZ, PART I - OTHER EXPENSES

HOSPITALITY EXPENSES	11,562.
FUNDRAISING EXPENSES	22,285.
LEGAL AND ACCOUNTING EXPENSES	4,077.
WEB-PAGE DESIGN	3,540.
BANK FEES	692.
TAX AND LICENSE FEES	75.
PRINTING, POSTAGE AND SHIPPING	216.
TOTAL	42,447.

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FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR	
CASH	302,803.	0.	
TOTALS	302,803.	0.	

'ACHMENT	

FORM 990EZ, PART II - OTHER ASSETS

DESCRIPTION	BEGINNING <u>OF YEAR</u>	END <u>OF YEAR</u>	
ACCOUNTS RECEIVABLE	10,000.	17,012.	
TOTALS	10,000.	17,012.	

FORM 990EZ, PART II - TOTAL LIABILITIES

DESCRIPTION	BEGINNING <u>OF YEAR</u>	END OF YEAR
ACCOUNTS PAYABLE GRANTS PAYABLE INTERCOMPANY PAYABLE	0. 489,300. 45,650.	10,645. 25,000. 330,005.
TOTALS	534,950.	365,650.

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

TO RAISE FUNDS FROM THE PUBLIC, ESPECIALLY FROM THOROUGHBRED INDUSTRY PARTICIPANTS AND TO CONTRIBUTE SUCH FUNDS TO OTHER CHARITABLE ORGANIZATIONS. BREEDERS' CUP CHARITIES WILL PREDOMINATELY SUPPORT CHARITIES FOCUSING ON HUMAN HEALTH ISSUES (E.G., BREAST CANCER RESEARCH OR CHILDREN'S HEALTH) AND EQUINE RELATED CAUSES (E.G., DISABLED JOCKEY FOUNDATION, EQUINE SAFETY RESEARCH).

FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

ATTACHMENT 7

PROGRAM SERVICE ACCOMPLISHMENT 1

THE PRIMARY PROGRAM SERVICE IS MAKING CONTRIBUTIONS TO TAX EXEMPT ORGANIZATIONS IN FURTHERANCE OF THE CORPORATION'S CHARITABLE, EDUCATIONAL, AND SCIENTIFIC GOALS SUCH AS HUMAN HEALTH ISSUES AND EQUINE-RELATED CAUSES.

EMPLOYEES	
) KEY E	
Z	
S, TRUSTEES A	
DIRECTORS,	
- LIST OF OFFICERS, DIRECTORS	
OF	
- LIST 0	
- 2	П
PART IV -	
990EZ,	
FORM	

EXPENSE ACCT. AND OTHER ALLOWANCES		.0	ō	·	.0	·	0.
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	0	0	0	.0	Ö	0.
COMPENSATION	.0	o	0	Ö	Ö	Ö	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR 0.00	DIRECTOR 0.00	PRESIDENT 0.00	DIRECTOR 0.00	SECRETARY 0.00	TREASURER 0.00	GRAND TOTALS
NAME AND ADDRESS	WILLIAM S FARISH JR P.O. BOX 4230 LEXINGTON, KY 40544	DAN PRIDE P.O. BOX 4230 LEXINGTON, KY 40544	GREGORY C AVIOLI P.O. BOX 4230 LEXINGTON, KY 40544	JOHN T L JONES III P.O. BOX 4230 LEXINGTON, KY 40544	ROBERT M WATT III P.O. BOX 4230 LEXINGTON, KY 40544	MATTHEW J LUTZ P.O. BOX 4230 LEXINGTON, KY 40544	

Form **8868**

(Rev April 2009)*

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 S	ervice The a separate application for each return.	l
 If you are f 	ling for an Automatic 3-Month Extension, complete only Part I and check this box	× X
	iling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page te Part II unless you have already been granted an automatic 3-month extension on a prev	
Part I Auto	matic 3-Month Extension of Time. Only submit original (no copies needed).	
A corporation	required to file Form 990-T and requesting an automatic 6-month extension - check this b	ox and complete
Part I only		▶ ∟ .
	orations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 ome tax returns.	004 to request an extension of
Electronic Fili	ng (e-file). Generally, you can electronically file Form 8868 if you want a 3-month auto	omatic extension of time to file
	turns noted below (6 months for a corporation required to file Form 990-T) However	
electronically i	f (1) you want the additional (not automatic) 3-month extension or (2) you file Forms omposite or consolidated From 990-T Instead, you must submit the fully completed and	990-BL, 6069, or 8870, group
8868. For mor	e details on the electronic filing of this form, visit <i>www.irs gov/efile</i> and click on <i>e-file for C</i>	harities & Nonprofits
Type or	Name of Exempt Organization	Employer identification number
print	BREEDERS' CUP CHARITIES INC.	26-2782404
File by the	Number, street, and room or suite no. If a P.O. box, see instructions	
due date for	P.O. BOX 4230	
filing your retum See	City, town or post office, state, and ZIP code For a foreign address, see instructions	
instructions	LEXINGTON, KY 40544	
Check type o	f return to be filed (file a separate application for each return)	
Form 990	Form 990-T (corporation)	m 4720
Form 990	-BL Form 990-T (sec 401(a) or 408(a) trust) For	m 5227
X Form 990	-EZ Form 990-T (trust other than above) Form	m 6069
Form 990	-PF Form 1041-A Form	m 8870
 If the organ If this is for for the whole of 		
names and Ell	Ns of all members the extension will cover	
unii	at an automatic 3-month (6 months for a corporation required to file Form $08/15$, 2010 , to file the exempt organization return for the organization ganization's return for calendar year 2009 or tax year beginning, and ending, and ending	m 990-T) extension of time 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
•	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	less any
	dable credits. See instructions.	3a \$
	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax p	1 1
	clude any prior year overpayment allowed as a credit.	3b \$
	Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,	· I I
Instructio	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Syste	· —
	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-E0	3c \$
for payment in		J and Form 6679-EU
	ct and Paperwork Reduction Act Notice, see Instructions.	Form 8868 (Rev 4-2009)
		1 000 000 (1167 4-2009)

Form 8	868 (Rev	4-2009)		Page 2
		e filing for an Additional (Not Automatic) 3-Month Extension, complete only	Part II and check this bo	
		complete Part II if you have already been granted an automatic 3-month ext		
		e filing for an Automatic 3-Month Extension, complete only Part I (on page 1	·	
		Additional (Not Automatic) 3-Month Extension of Time. Only f		opies needed).
		Name of Exempt Organization		tification number
Type print		BREEDERS' CUP CHARITIES INC.	26-2782	404
•		Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only	······································
File by extend	led	P.O. BOX 4230		
due da filing t	he	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
return		LEXINGTON, KY 40544		
		e of return to be filed (File a separate application for each return):		
		n 990 Form 990-PF	Form 1041-A	Form 6069
\square		n 990-BL Form 990-T (sec. 401(a) or 408(a) trust)	Form 4720	Form 8870
Х	Form	n 990-EZ Form 990-T (trust other than above)	Form 5227	
STO		not complete Part II if you were not already granted an automatic 3-mor		iously filed Form 8868.
• Th	e bool	ks are in the care of MATT LUTZ CFO	· · · · · · · · · · · · · · · · · · ·	
		ne No. ▶ 859 223-5444 FAX No. ▶		
		ganization does not have an office or place of business in the United States, c	heck this box	
• If t	this is t	for a Group Return, enter the organization's four digit Group Exemption Number	er (GEN) . I	If this is
		ole group, check this box > If it is for part of the group, check this		
		names and EINs of all members the extension is for		
4	1 requ	lest an additional 3-month extension of time until 11/15/2010		
5	For ca	alendar year 2009, or other tax year beginning	and ending	
			Final return Char	nge in accounting period
7	State	in detail why you need the extension ADDITIONAL TIME IS REQUI	RED TO GATHER TH	ΗE
	INFO	RMATION NECESSARY TO FILE A COMPLETE		
	ĀND	ACCURATE RETURN.		
			·	
8a	If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	tentative tax, less any	
	nonre	efundable credits. See instructions.		8a \$
b		application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable		
	tax p	ayments made. Include any prior year overpayment allowed as a credit	and any amount paid	
	previo	ously with Form 8868.		8b \$
С		nce Due. Subtract line 8b from line 8a. Include your payment with this form,	•	
	with f	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S	ystem) See instructions	8c \$
		Signature and Verification		
		es of perjury, I declare that I have examined this form, including accompanying schedules an ect, and complete, and that I am authorized to prepare this form	d statements, and to the best	t of my knowledge and belief,
เเเรเกิ	1 6 , COITE			
		· Whel I lake the Title > CPA		71,5
Signat	ture 🕨	Title > CPA	Date	e ► 7/15/10

CROWE HORWATH LLP 144 NORTH BROADWAY LEXINGTON, KY 40507 Form 8868 (Rev 4-2009)