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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)

► 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 Public
Inspection

A For 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable: <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions	C Name of organization THAT FAMOUS PRESTON NIGHT RODEO INC		D Employer identification number 32-0267987
		Number & street (or P.O. box, if mail is not delivered to street addr.) Room/suite 10 S STATE ST		E Telephone number (208) 852-1120
		City or town, state or country, and ZIP + 4 Preston ID 83263		F Group Exemption Number ... ►

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting Method ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► THATFAMOUSPRESTONNIGHTRODEO.ORG

H Check ☐ if organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) -- ☒ 501(c)(6) (insert no.) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally **not** more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 155,832

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	10,850
	2	Program service revenue including government fees and contracts	2	144,982
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming , check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
EXPENSES	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ►)	8	
	9	Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	155,832
	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	8,368
	13	Professional fees and other payments to independent contractors	13	44,318
	14	Occupancy, rent, utilities, and maintenance	14	10,796
ASSETS	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ► See attachment #1)	16	71,795
	17	Total expenses. Add lines 10 through 16	17	135,277
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	20,555
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	
20	Other changes in net assets or fund balances (attach explanation) #2	20	47,205	
21	Net assets or fund balances at end of year Combine lines 18 through 20	21	67,760	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	22	67,760
23	Land and buildings	23	
24	Other assets (describe ►)	24	
25	Total assets	0 25	67,760
26	Total liabilities (describe ►)	0 26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	0 27	67,760

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

Form 990-EZ (2009)

Part V Other Information (Note the statement requirements in the instructions for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
b Did the organization file Form 1120-POL for this year?		X
38a 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?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 40a , section 4912 40a ; section 4955 40a		
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 40b		X
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 40c		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d		
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 40e		X
41 List the states with which a copy of this return is filed 41		
42a The organization's books are in care of 42a See attachment #6 Telephone no. 42a Located at 42a ZIP + 4 42a		
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)? 42b If "Yes," enter the name of the foreign country. 42b See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c If "Yes," enter the name of the foreign country: 42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44		X
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

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization a section 527 organization?	49b	X

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

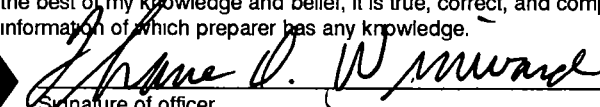
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

Sign Here	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.			
	 Signature of officer		8/16/10 Date	
Paid Preparer's Use Only	THANE D WINWARD Type or print name and title		PRESIDENT	
	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identifying no. (See instr.)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no. ▶	
	THANE D WINWARD CPA 10 S STATE ST Preston, ID 83263		82-00436046 82-0375360 208-852-1120	

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

SCHEDULE OF OTHER EXPENSES

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization THAT FAMOUS PRESTON NIGHT RODEO INC	Employer Identification Number 32-0267987

Description of Other Expenses	Amount
ADVERTISING	12,151
PRCA & WPRA APPROVALS	1,575
COMMITTEE EXPENSE	1,630
BUSINESS INSURANCE	4,701
OFFICE & CREDIT CARD FEES	3,176
PARADE COSTS	816
OTHER EXPENSES	815
RODEO PRODUCTION COSTS	2,265
PURSE-COWBOYS & COWGIRLS	28,000
QUEEN CONTESTS COSTS	2,061
REFUNDS AND NSF CHECKS	947
OTHER SALES EXPENSES	4,413
SUPPLIES	31
TELEPHONE	676
TAXES-SALES & PAYROLL	8,538
Total	71,795

SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 20

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization THAT FAMOUS PRESTON NIGHT RODEO INC	Employer Identification Number 32-0267987

Description of Changes	Total Amount
FUNDS TRANSFERRED IN FROM PREDECESSOR ORGANIZATION-PRESTON CHAMBER OF COMMERCE	47,205
Total	47,205

PRIMARY EXEMPT PURPOSE

Attachment 3: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning	, and ending
Name of Organization THAT FAMOUS PRESTON NIGHT RODEO INC		Employer Identification Number 32-0267987

Primary Purpose

WE PRODUCE A THREE DAY RODEO, A THREE DAY PARADE, AND BRING IN A CARNIVAL WITH RECREATIONAL RIDES FOR THE SAME THREE DAYS FOR THE BENEFIT OF THE LOCAL COUNTY AND ITS PEOPLE. WE MAINTAIN A CITY-OWNED OUTDOOR, LIVESTOCK-TYPE USAGE ARENA (WHICH IS LEASED TO US BY THE CITY OF PRESTON IDAHO). WE THEN ALLOW VARIOUS GROUPS TO USE THIS ARENA FOR VARIOUS ACTIVITIES (MOST OF WHICH ARE LIVESTOCK RELATED). SOME GROUPS PAY USAGE FEES (RENT IF YOU WILL) AND GROUPS SUCH AS THE 4-H PROGRAM, THE LOCAL HIGH SCHOOL RODEO CLUB, ETC, DO NOT PAY USAGE FEES. THE GENERAL PUBLIC CAN USE THE ARENA AS INDIVIDUALS AT WILL, WITHOUT CHARGE, WHEN IT IS NOT SCHEDULED FOR EVENTS. THIS USAGE USUALLY FALLS INTO THE CATGORY OF RECREATIONAL HORSEBACK RIDING, HORSE TRAINING EXERCISES (SUCH AS PREPARING FOR RODEO-TYPE EVENTS LIKE BARREL RACING) AND FOR PREPARATION FOR HORSE AND OTHER LIVESTOCK SHOWS.

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 4: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization THAT FAMOUS PRESTON NIGHT RODEO INC	Employer Identification Number 32-0267987

Part III - Statement of Program Service Accomplishments

Grants and allocations	10,850	Amount includes foreign grants	Program service expenses	135,277
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Exempt Purpose Achievements

WE PRODUCED A RODEO, CARNIVAL, AND PARADE; AND PROVIDED AN OUTDOOR LIVESTOCK ARENA FOR PUBLIC USE. THIS PROVIDED WHOLESOME FAMILY ORIENTED ENTERTAINMENT FOR THE FRANKLIN COUNTY, IDAHO COMMUNITY. THIS SERVICE APPROXIATELY 15,000 PEOPLE, MANY OF WHOM HAD LIVED IN THIS COMMUNITY PREVIOUSLY AND CAME BACK TO RE-ACQUAINT THEMSELVES WITH FAMILY AND FRIENDS. THIS IS A SIGNIFICANT CULTURAL ADDITION TO THIS COMMUNITY AND WAS DEEMED TO BE VERY SUCCESSFUL.

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 5: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2009 or tax period beginning	, and ending
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Name of Organization	Employer Identification Number
THAT FAMOUS PRESTON NIGHT RODEO INC	32-0267987

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
THANE D WINWARD 10 S STATE ST Preston, ID 83263	PRESIDENT 3.00	0	0	0
DOUGLAS S WEBB 109 E ONEIDA ST Preston, ID 83263	VICE PRESIDENT 3.00	0	0	0
DAX KELLER 160 S STATE ST Preston, ID 83263	2ND VICE PRESIDENT 3.00	0	0	0
KRIS BECKSTEAD 32 W ONEIDA ST Preston, ID 83263	SECRETARY 3.00	0	0	0
SHERYL COATS 153 N STATE ST Preston, ID 83263	TREASURER 3.00	0	0	0

BOOKS ARE IN CARE OF

Attachment 6 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2009 or tax period beginning	, and ending
Name of Organization THAT FAMOUS PRESTON NIGHT RODEO INC		Employer Identification Number 32-0267987
Part V - Line 42a		

Individual Name SHERYL COATS
or
Business Name

Street Address 153 N STATE ST

U.S. Address:

Zip code 83263 City Preston State ID

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (208) 852-0810

Fax Number (208) 852-1124

2009 DETAIL STATEMENTSTHAT FAMOUS PRESTON NIGHT RODE
32-0267987

Page 1

STATEMENT #1 - Prog. Service Revenue (990-EZ PG 1 Line 2)

EVENT ADMISSIONS.....	113,222
SIDEWALK SALE FEES.....	1,825
RODEO SPONSORS (ADVERTISING).....	11,915
QUEEN CONTEST SPONSORS (ADVERTISING).....	2,215
ARENA USAGE FEES.....	4,000
PROGRAM SALES.....	485
PARADE FEES.....	1,140
MUTTIN BUSTIN EVENT ENTRY FEES.....	180
CARNIVAL FEES.....	10,000

TOTAL CARRIED TO 990-EZ PG 1 Line 2.....	144,982
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STATEMENT #2 - Professional Fees (990-EZ PG 1 Line 13)

RODEO PRODUCTION COMPANY.....	32,650
PROFESSIONAL CLOWN/BARRELMAN.....	4,500
SOUND SYSTEM PROFESSIONALS.....	2,850
PROFESSIONAL ANNOUNCER.....	2,800
PRCA JUDGES.....	1,400
ACCOUNTING.....	118

TOTAL CARRIED TO 990-EZ PG 1 Line 13.....	44,318
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STATEMENT #3 - Occupancy, Rent, Utilities (990-EZ PG 1 Line 14)

REPAIRS AND MAINTENANCE.....	9,685
UTILITIES.....	1,111

TOTAL CARRIED TO 990-EZ PG 1 Line 14.....	10,796
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Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 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 box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Type or print	Name of Exempt Organization THAT FAMOUS PRESTON NIGHT RODEO INC	Employer identification number 32-0267987
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 10 S STATE ST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Preston ID 83263	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► See attachment #4

Telephone No. ► _____ FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 09 or
 - ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2** If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)