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Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2009

Open to Public Inspection

For the 2009 calendar year, or tax year beginning and ending Please C Name of organization Employer identification number Check if applicable use IRS WYOMING ASSOCIATION OF REALTORS, IN Address change label or 83-0220949 Doing Business As print or Name change type. Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Initial return See 307-237-4085 951 WERNER COURT, SUITE 300 Specific Termination 741,513 City or town, state or country, and ZIP + 4 G Gross receipts \$ Instruc-82601 Amended return CASPER WY tions. F Name and address of principal officer H(a) Is this a group return for Application pending Nο affiliates? Yes H(b) Are all affiliates included? If "No," attach a list (see instructions) X 501(c) ◀ (insert no) Tax-exempt status 4947(a)(1) or 527 WWW.WYOREALTORS.COM Website: ▶ **H(c)** Group exemption number ▶ Type of organization | X | Corporation | Trust WY Association Year of formation 1967 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities REALTOR TRADE ASSOCIATION ctivities & Governance 2 Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 64 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of employees (Part V, line 2a) 5 la 6 Total number of volunteers (estimate if necessary) 3,496 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 1,427 7b b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 20,571 27,934 Contributions and grants (Part VIII, line 1h) 591,721 596,195 Program service revenue (Part VIII, line 2g) 33,683 -8,342 Investment income (Part VIII, column (A), lines 3, 4, and 7d) NOV 1 9 2010 3,496 7,500 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 657,949 614,809 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A) line 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 130,677 125,398 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 441,630 498,913 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 567,028 629,590 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -14,781 90,921 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 743,779 774,915 20 Total assets (Part X, line 16) 24,669 8,314 21 Total liabilities (Part X, line 26) 750,246 735,465 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sian Here officer Type or print name and title Preparer's identifying number Date Check if Preparer's (see instructions) Paid signature 11510 employed > P00177022 Preparer's 27-1451159 HAGER & MCNAMEÆ CPAS, EIN Firm's name (or yours **Use Only** 300 S WOLCOTT STE if self-employed), address, and ZIP + 4 CASPER ▶ 307-265-2000 WY 82601 Yes X No May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2009) For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

om 990 (2009) WIOMING ASSOCIATION OF REALTORS, IN 83-0220949	Page 2
Part III Statement of Program Service Accomplishments	
1 Briefly describe the organization's mission	
REALTOR TRADE ASSOCIATION	
2 Did the organization undertake any significant program services during the year which were not listed on	
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
If "Yes," describe these new services on Schedule O	Tes A No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O	162 77 140
4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
allocations to others, the total expenses, and revenue, if any, for each program service reported	
and data to the local dispersions, and revenue, in any, for each program service reported	
4a (Code) (Expenses \$ including grants of \$) (Revenue \$	
EDUCATION SEMINARS FOR MEMBERS INCLUDING PROFESSIONAL	,
STANDARDS	
	{*
4b (Code) (Expenses \$ including grants of \$) (Revenue \$)
ANNUAL MEETING FOR MEMBERS	
4c (Code) (Expenses \$ including grants of \$) (Revenue \$)
EDUCATION AND MONITORING OF LAWS, RULES AND REGULATIONS	
FOR MEMBERS	
4d Other program services (Describe in Schedule O)	
(Expenses \$ including grants of \$) (Revenue \$	
4e Total program service expenses ▶	
	Form 990 (2000)

	1990 (2009) WYOMING ASSOCIATION OF REALTORS, IN 83-0220949			Р	age 3
<u>P</u> a	art IV Checklist of Required Schedules			-	
4	to the experience described in continue 504(a)(2) on 4047(a)(4) (a)the attention of condition 2016 (b)(a). B			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		۱.		х
2	Is the organization required to complete Schedule B, Schedule of Contributors?		2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		 - -		<u> </u>
•	candidates for public office? If "Yes," complete Schedule C, Part I		3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		┌╌		
	Schedule C, Part II		4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)				
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		5	x	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have				
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"				
	complete Schedule D, Part I		6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,				
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7	ŀ	Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"				
	complete Schedule D, Part III		8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part				
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"				
	complete Schedule D, Part IV		9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or				
	quasi-endowments? If "Yes," complete Schedule D, Part V		10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			l	
	VII, VIII, IX, or X as applicable		11	X	ļ
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete				
	Schedule D, Part VI				
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII				
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more				
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets				
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX				
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X				
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses				
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D. Part X				
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
_	Schedule D, Parts XI, XII, and XIII		12	<u> </u>	х
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes No	-		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	•	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,				
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any				
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance				
	to individuals located outside the United States? if "Yes," complete Schedule F, Part III		16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services				
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		17	ļ	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				
	If "Yes," complete Schedule G, Part III		19		X

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Part IV Checklist of Required Schedules (continued)

:-	- The tribute of the date of the tribute of tribute of the tribute of tribute of tribute of tribute of the tribute of tribu			
24	Did the executation report there \$5,000 of greate and other populations to accompanie and assessment	1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II	21		x
22		121		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	22		x
22	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	\ <u>-22</u>	\vdash	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the]	
	organization's current and former officers, directors, trustees, key employees, and highest compensated	22		x
24-	employees? If "Yes," complete Schedule J	23_		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	24-		X
	24b through 24d and complete Schedule K. If "No," go to line 25	24a	 	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С		1245		
	to defease any tax-exempt bonds?	24c		
d or-		24d		<u> </u>
25a	(// · · · · · / · · · · · · · · · · · ·	105.	1	
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a_	-	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	l	l i	
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	055		ļ
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or		1	Х
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	0.7		x
20	If "Yes," complete Schedule L, Part III	27		^
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	20-	1	х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		х
_	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L.			
	Part IV	200		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	-	X
2 <i>9</i> 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
30	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	130	 	
31	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		,
-	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
• •	III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
_	19? Note. All Form 990 filers are required to complete Schedule O	38		X
			000	

Form 990 (2009) WYOMING ASSOCIATION OF REALTORS, IN 83-0220949 Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of US Information Returns Enter -0- if not applicable 24 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X За If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O X 3b 4a 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 X 4a **b** If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5h If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? X 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g

For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as

Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

Sponsoring organizations maintaining donor advised funds.

Did the organization make any taxable distributions under section 4966?

b Did the organization make a distribution to a donor, donor advisor, or related person?

10 Section 501(c)(7) organizations. Enter

Initiation fees and capital contributions included on Part VIII, line 12

Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

Section 501(c)(12) organizations. Enter 11

Gross income from members or shareholders а

Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b

If "Yes," enter the amount of tax-exempt interest received or accrued during the year

10b 11a 11b 12a

10a

Form 990 (2009)

7h

8

9a

9b

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body	1a	64			
b	Enter the number of voting members that are independent	1b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					",
	any other officer, director, trustee, or key employee?			2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the pnor Form 990 was filed	?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		X
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members					
	of the governing body?			7a	X	<u> </u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Int	ernal			•	
	renue Code)					
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with those of the organization?			10ь		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the					
	form?			11	Í	Х
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give					
	rise to conflicts?			12b		X
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				† ·	
	describe in Schedule O how this is done			12c		Х
13	Does the organization have a written whistleblower policy?			13	Х	_
14	Does the organization have a written document retention and destruction policy?			14	х	
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	x	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			112		
16a						
	with a taxable entity during the year?			16a	1	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			100		 -
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard					
	the organization's exempt status with respect to such arrangements?			16b	•	
Sec	tion C. Disclosure			100	L	
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only	Λ				
	available for public inspection. Indicate how you make these available. Check all that apply	,				
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest					
	policy, and financial statements available to the public					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the					
	organization WY ASSOC OF REALTORS 951 WERNER CT					
CZ	ASPER WY 8260	1	-	307-23	7 1	∩ ₽ ⊑
	W1 0200	-		<u> </u>	/ - 4	V 0 3

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization	did not compen	sate	any d	curre	nt of	fficer	, dire	ector, or trustee		
(A) Name and Title	(B) Average	Pos	(C) osition (check all that apply)			hat a		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
SEE ATTACHED SCH	DULE							0	0	0
DARCY DIXON		 	-				-		<u> </u>	0
CEO	40.00	x						44,604	0	0
GUYLA GREENLEY										
EXEC DIRECTOR	40.00	X						14,202	0	0
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Par	1 VII Section A. Officers	, Directors, Trus	tees	, Ke	y En	plo	yees	, and	d Highest Compensated E	mployees (continued)				
	(A) Name and Title	(B) Average hours per	-		chec		hat a		(D) Reportable compensation	(E) Reportable compensation		(F) stimated mount of		
		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	fr org an	other compensation from the organization and related organizations		
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	1													
1b	Total					l		▶	58,806		 -			
2	Total number of individuals (in	cluding but not lim	ııted	to th	ose	liste	d abo	ve)	*	00,000 in	•			
	reportable compensation from	the organization I	<u> </u>	0								—		
	Did the organization list any fo							loye	e, or highest compensated			Ye		
4	employee on line 1a? If "Yes," For any individual listed on line the organization and related or	1a, is the sum of	repo	ortab	le co	mpe	ensat					3	X	
5	individual Did any person listed on line 1a	a receive or accru	је со	mpe	nsati	on f	rom a	any t	unrelated organization for			4	X	
	services rendered to the organition B. Independent Contracte		comp	olete	Sch	eđul	e J to	or su	ch person			5	X :	
1	Complete this table for your fiv compensation from the organization	e highest comper	sate	d inc	lepe	nder	nt cor	ntrac	tors that received more that	n \$100,000 of				
	Name and	(A) business address							Descrip	(B) Jon of services		Compe	nsation	
									· · · · · · · · · · · · · · · · · · ·					
	 													
	Total number of independent c		-				to th	ose	listed above) who received			· · · · · · · · · · · · · · · · · · ·	HERENT POST CONTRACTOR	
DAA	The state of the s												90 (2009)	

	7	(2009) WIOMING AS		ALLU	N OF RE	ALTORS, IN	83-0220949		Page 9
Pa	irt V	III Statement of Rev	<u>/enue</u>			(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax
							function revenue	revenue	under sections 512, 513, or 514
Contributions, gifts, grants	1a	Federated campaigns	1a				10101120		312, 310, 0, 314
	Ь.	Membership dues	1b					. 1	
	ءَ ا	Fundraising events	1c	ļ				1	
ifts ar a	ا ا	Related organizations	1d			1			
S E	ءَ ا	Government grants (contributions)	1e					1	
ion		All other contributions, gifts, grants,	10						
per t	'	and similar amounts not included above	1f		27,934			I	
o tri	٦	Noncash contributions included in lines	-	! \$	21,552			I	
Se	l a	Total. Add lines 1a–1f	10-11	y .		27,934		1	
	 -	Total. Add lines 1a-11			Busn Code	27,554			
eun	2a	MEMBERSHIP DUES			Dusii Code	537,733	537,733	·····	
Ş	Ь					43,941	337,733		43,941
8	c	EDUCATIONAL SEMIN	A D C			10,047	·····		10,047
ē	ď	DOCKITOKAL BEHIN	TICO .			20/01/			10,047
S	ء ا								
Program Service Revenue	,	All other program service rev	enue						
9			Citac		—	591,721		······································	
	3	Investment income (including	dıviden	ds interes		332,722			
	`	other similar amounts)	, 0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,),, uno	14,562	14,562		
	4	Income from investment of ta	ıx-exemi	ot bond or	oceeds				
	5	Royalties	,		•				
		(ı) Rea	ı	(11)	Personal				
	6a	Gross Rents				1			
	ь	Less rental exps			*******	I		‡	
	c	Rental inc or (loss)				1		1	
	d	Net rental income or (loss)			•	Ī	1	Ţ	
	7a	Gross amount from (i) Securi	ties	(11) Other		, , , , , ,		
		sales of assets other than inventory 10	3,800			1			
	Ь	Less cost or other				1		#	
		basis & sales exps12	6,704			1			
	С	Gain or (loss) -2	2,904					1	
	ď	Net gain or (loss)			•	-22,904	-22,904		
0	8a	Gross income from fundraising ex	ents/						
Other Revenue		(not including \$!		I		i i	
eve eve		of contributions reported on line 1	c)			1		1	
Œ	1	See Part IV, line 18	а			Į.		1	
Ě		Less direct expenses	b			1		#	- \$
O		Net income or (loss) from fur		events	•				
	9a	Gross income from gaming activity	ies			Ī			
		See Part IV, line 19	а			<u> </u>			
		Less direct expenses	b						
		Net income or (loss) from ga	-	vities				. ,	., <u>-</u>
	10a	Gross sales of inventory, less	3			•		1	
		returns and allowances	а			I			
		Less cost of goods sold	ь			1		1	
	С	Net income or (loss) from sal		entory	<u> </u>				· · · · · · · · · · · · · · · · · · ·
		Miscellaneous Reven			Busn. Code			-	
	11a	WYOMING REALTOR NEW			541800	3,300		3,300	
	b	PLAINS ALL AMERICAN	PIPEL	INE	211110	196		196	
	C .	AD - 11 -							
	d	All other revenue			L				
	40	Total. Add lines 11a-11d			•	3,496			
	12	Total Revenue. See instructi	ons		<u> </u>	614,809	529,391	3,496	53,988

Form 990 (2009)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	o not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		охронооо	general expenses	CXPCHSOS
•	organizations in the U.S. See Part IV, line 21				*
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		· · · · · ·		
-	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16			l .	
4	Benefits paid to or for members		 		
5	Compensation of current officers, directors,	1-11-		† · · · · · · · · · · · · · · · · · · ·	
	trustees, and key employees	58,806		58,806	
6	Compensation not included above, to disqualified		—		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	47,505	<u></u>	47,505	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	2,070		2,070	
9	Other employee benefits	12,742		12,742	
10	Payroll taxes	9,554		9,554	
11	Fees for services (non-employees)			- 7 - 7 -	
а	Management				
b	Legal	25,083		25,083	
С	Accounting	17,348		17,348	
d	Lobbying	38,529		38,529	
е	Professional fundraising services See Part IV, line 17				···
f	Investment management fees				
g	Other	28,529	···	28,529	-
12	Advertising and promotion				
13	Office expenses	20,035		20,035	
14	Information technology	7,981		7,981	
15	Royalties		***************************************		 +
16	Occupancy	21,555		21,555	
17	Travel	90,292		90,292	
18	Payments of travel or entertainment expenses			<u> </u>	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest			· · · · · · · · · · · · · · · · · · ·	-
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,424		5,424	
23	Insurance				
			., , , , , , , , , , , , , , , , , , ,		,
24	Other expenses Itemize expenses not	1		1	
	covered above (Expenses grouped together	1			
	and labeled miscellaneous may not exceed	1			
	5% of total expenses shown on line 25 below)				
а	ON LINE FORMS	73,841		73,841	
b	ANNUAL MEETING EXPENSES	61,333		61,333	
С	EDUCATION COSTS	48,340		48,340	
d	CONTRACTED SERVICES	16,675		16,675	-
е	LEGISLATIVE RECEPTION	8,541		8,541	
f	All other expenses	35,407		35,407	
25_	Total functional expenses. Add lines 1 through 24f	629,590		629,590	
26	Joint costs. Check here ▶ If following		<u> </u>		
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				

Pi	art X	Balance Sheet	· · · · · · · · · · · · · · · · · · ·	TN 02-	0220949		Page 11
_					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		_		1	
	2	Savings and temporary cash investments		414,066	2	450,233	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, tr					
		employees, and highest compensated employees Compl	1	•			
		Schedule L		L		5	
	6	Receivables from other disqualified persons (as defined u		<u>, </u>			
		4958(f)(1)) and persons described in section 4958(c)(3)(E	3) Complete			Ī	
		Part II of Schedule L		L		6	
Assets	7	Notes and loans receivable, net		7			
SS	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			3,993	9	14,293
	10a	Land, buildings, and equipment cost or		Γ			
-		other basis Complete Part VI of Schedule D	10a	69,751		ŧ	
	b	Less accumulated depreciation	10b	61,799	13,376	10c	7,952
,	11	Investments—publicly traded securities		342,270	11	271,146	
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
}	14	Intangible assets		14			
}	15	Other assets See Part IV, line 11		1,210	15	155	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	•		774,915	16	743,779
	17	Accounts payable and accrued expenses	1		5,667	17	8,314
	18	Grants payable				18	
	19	Deferred revenue			19,002	19	···
	20	Tax-exempt bond liabilities		<u> </u>	· · · · · · · · · · · · · · · · · · ·	20	
က္က	21	Escrow or custodial account liability Complete Part IV of	Schedule D	<u> </u>		21	
Liabilities	22	Payables to current and former officers, directors, trustee					
Ē		employees, highest compensated employees, and disqua	=				>
<u>.</u>		persons Complete Part II of Schedule L		Ī		22	
_	23	Secured mortgages and notes payable to unrelated third	narties			23	
	24	Unsecured notes and loans payable to unrelated third pai				24	·
	25	Other liabilities Complete Part X of Schedule D		}		25	
1	26	Total liabilities. Add lines 17 through 25			24,669	26	8,314
S		Organizations that follow SFAS 117, check here ▶ 2	【 and				
ဗ္ဗ		complete lines 27 through 29, and lines 33 and 34.	<u> </u>				
a	27	Unrestricted net assets			750,246	27	735,465
Bal	28	Temporarily restricted net assets			28		
פ		Permanently restricted net assets				29	
5		Organizations that do not follow SFAS 117, check her	T T	······································		······································	
Net Assets or Fund Balances		and complete lines 30 through 34.	·			1	
0	30	Capital stock or trust principal, or current funds		İ		30	
ets	31	Paid-in or capital surplus, or land, building, or equipment	fund	-		31	
SS	32	Retained earnings, endowment, accumulated income, or		-		32	
T A	33	Total net assets or fund balances	outer futius	-	750,246	33	735,465
Φ.	34	Total liabilities and net assets/fund balances			774,915	34	743,779

Form **990** (2009)

Form	990 (2009) WYOMING ASSOCIATION OF REALTORS, IN 83-0220949		Pa	ge 12			
Pa	ort XI Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X			
b	Were the organization's financial statements audited by an independent accountant?	2b		X			
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were						
	issued on a consolidated basis, separate basis, or both						
	Separate basis Consolidated basis Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?	3a					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b					

Form **990** (2009)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

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

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations Complete Part III

Nar	ne of organization	Employer identific							
Da	WYOMING ASSOCIATION OF REALTORS, IN 1 I-A Complete if the organization is exempt under section 501(c) or is a section 5	83 - 02209							
<u>га</u> ;	Provide a description of the organization's direct and indirect political campaign activities in Part IV	Zi organization	<u></u>						
2	Political expenditures	▶ \$							
3	Volunteer hours								
Ť									
Pa	t ⊩B Complete if the organization is exempt under section 501(c)(3).								
1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$							
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$							
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		Yes No						
4a	Was a correction made?		Yes No						
****	If "Yes," describe in Part IV								
Pa	ct i-C Complete if the organization is exempt under section 501(c), except section	501(c)(3).							
1	Enter the amount directly expended by the filing organization for section 527 exempt function								
	activities	▶ \$							
2	Enter the amount of the filing organization's funds contributed to other organizations for section								
	527 exempt function activities								
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL,								
	line 17b	▶ \$,						
4	Did the filing organization file Form 1120-POL for this year?		Yes No						
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to w	, ,							
	were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the								
	contributions received that were promptly and directly delivered to a separate political organization, such as a separate political organization, such as a separate political organization.	arate segregated							
	fund or a political action committee (PAC) If additional space is needed, provide information in Part IV		(a) Amount of political						
		d) Amount paid from filing organization's	(e) Amount of political contributions received and						
		nds If none, enter -0-	promptly and directly						
			delivered to a separate political organization. If						
			none, enter -0-						
									
			-						
		Į.							

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

Schedule C (Form 990 or 990-EZ) 2009

VAF						
	edule C (Form 990 or 990-EZ) 2009 W: rt II-A Complete if the organ		CIATION OF pt under section 5			1 490 =
	under section 501(h)			· · · · · · · · · · · · · · · · · · ·		
	Check ▶ ☐ if the filing organiz					
3 (Check ▶ ☐ if the filing organize	ation checked bo	x A and "limited co	ontrol" provisio	ns apply.	
	Limits on L (The term "expenditures	obbying Expend " means amounts	itures paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence p					
	Total lobbying expenditures to influence a			-	~	
	Total lobbying expenditures (add lines 1a		, 0,			
	Other exempt purpose expenditures	,				
е	Total exempt purpose expenditures (add	lines 1c and 1d)				
	Lobbying nontaxable amount. Enter the a		ing table in both	-		
	columns					
ſ	If the amount on line 1e, column (a) or (b) is	The lobbying non	taxable amount is:			
	Not over \$500,000	20% of the amount				
Ī	Over \$500,000 but not over \$1,000,000		of the excess over \$500.00	00	1	
Ī	Over \$1,000,000 but not over \$1,500,000		of the excess over \$1,000,		1	
Ī	Over \$1,500,000 but not over \$17,000,000		f the excess over \$1,500,0		1	
Ī	Over \$17,000,000	\$1,000,000	1 110 00000 0000		1	•
q	Grassroots nontaxable amount (enter 25					
	Subtract line 1g from line 1a If zero or les	•			· · · · ·	
	Subtract line 1f from line 1c If zero or les			<u> </u>		
	If there is an amount other than zero on e		did the organization file	Form 4720 reports	no.	
•	section 4911 tax for this year?	minor mile the or mile th,	did the organization me	Tom 4720 report	iig	☐Yes ☐ No
		4-Year Averag	ing Period Under	Section 501/h		165 100
	(Some organizations t					ne five
			structions for line			10 1140
_						
	Lo	bbying Expendit	ures During 4-Yea	ar Averaging F	Period	
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount					
	(150% of line 2a, column(e))			1		
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					
ө	Grassroots ceiling amount (150% of line 2d, column (e))					

Schedule C (Form 990 or 990-EZ) 2009

f Grassroots lobbying expenditures

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)		
		Yes	No	Amo	unt	-
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
đ	Mailings to members, legislators, or the public?					
6	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
9	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
đ	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).)(5), (or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		Х
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		Х

Did the organization agree to carryover lobbying and political expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1	Dues, assessments and similar amounts from members	1	537,733
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political		
	expenses for which the section 527(f) tax was paid).		
а	Current year	2a	38,529
b	Carryover from last year	2b	
C	Total	2c	38,529
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	43,911
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		
	and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-5,382

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information Schedule C (Form 990 or 990-EZ) 2009 WYOMING ASSOCIATION OF REALTORS, IN 83-0220949

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete If the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 Open to Public

▶ Attach to Form 990. ▶ See separate instructions. Name of the organization

Inspection

14	e of the organization	Employer identification number				
W	YOMING ASSOCIATION OF REALTORS, IN	83-0220949				
	Organizations Maintaining Donor Advised Funthe organization answered "Yes" to Form 990, P	ids or Other Similar Funds or Ad				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that the	LL	····			
·	funds are the organization's property, subject to the organization's exclusi		☐ Yes ☐ No			
6	Did the organization inform all grantees, donors, and donor advisors in wi	_	165 140			
٠	used only for chantable purposes and not for the benefit of the donor or d					
	purpose conferring impermissible private benefit?	onor advisor, or for any other	Yes No			
P.	art II Conservation Easements. Complete if the orga	nization answered "Yes" to Form				
1	Purpose(s) of conservation easements held by the organization (check al		1 550, 1 ait 14, inte 1			
•	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically impo	ortant land area			
	Protection of natural habitat	Preservation of certified historic sti				
	Preservation of open space	i reservation of certified historic st	idetale			
2	Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a consequat	tion			
-	easement on the last day of the tax year	ation contribution in the form of a conservat	non			
	•		Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
b			2b			
c		led in (a)	20			
d			2d			
3	Number of conservation easements modified, transferred, released, extin					
ŭ	the taxable year	guistico, or terminated by the organization	during			
4	Number of states where property subject to conservation easement is loc	eated •				
5	Does the organization have a written policy regarding the periodic monitor					
Ŭ	violations, and enforcement of the conservation easements it holds?	ring, inspection, handling of	Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	n conservation easements during the year				
Ū	b	g conservation easements during the year				
7	Amount of expenses incurred in monitoring, inspecting, and enforcing cor	senvation escements during the year				
•	S	iscivation easements during the year				
8	Does each conservation easement reported on line 2(d) above satisfy the	requirements of section				
•	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	requirements of section	Yes No			
9	In Part XIV, describe how the organization reports conservation easemen	its in its revenue and expense statement a				
-	balance sheet, and include, if applicable, the text of the footnote to the org					
	the organization's accounting for conservation easements					
Pa	art III Organizations Maintaining Collections of Art, I	Historical Treasures, or Other S	imilar Assets.			
	Complete if the organization answered "Yes" to					
1a	If the organization elected, as permitted under SFAS 116, not to report in	its revenue statement and balance sheet w	vorks of			
	art, historical treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pub	blic service,			
	provide, in Part XIV, the text of the footnote to its financial statements that	t describes these items				
b	If the organization elected, as permitted under SFAS 116, to report in its r	evenue statement and balance sheet work	s of art,			
	historical treasures, or other similar assets held for public exhibition, educ	ation, or research in furtherance of public s	service,			
	provide the following amounts relating to these items					
	(i) Revenues included in Form 990, Part VIII, line 1					
	(ii) Assets included in Form 990, Part X		▶ \$			
2	If the organization received or held works of art, historical treasures, or oti	her similar assets for financial gain, provide	e the			
	following amounts required to be reported under SFAS 116 relating to the	se items				
а	Revenues included in Form 990, Part VIII, line 1		▶ \$			
b	Assets included in Form 990, Part X		▶ \$ <u> </u>			
						

		SOCIATION O								ige 2
	rt III Organizations Maintaining (sets (co	ntinue	d)	
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, chec	k any of the following	that are a	a significant i	use of its				
а	Public exhibition	d 🗌 Loan	or exchange program	ıs						
þ	Scholarly research	e Othe								
С	Preservation for future generations	_				. – – –	_			
4	Provide a description of the organization's collect Part XIV	ctions and explain how th	ney further the organiz	ation's e	xempt purpo	se in				
5	During the year, did the organization solicit or re assets to be sold to raise funds rather than to be	ceive donations of art, he maintained as part of the	istoncal treasures, or ne organization's colle	other sin	nılar		٢	Yes		No
Pa	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part									
	IV, line 9, or reported an amo		•				·			
1a	Is the organization an agent, trustee, custodian			assets r	ot					
	included on Form 990, Part X?						Γ	Yes		No
b	If "Yes," explain the arrangement in Part XIV and	d complete the following	table						٠	
	g						A	mount		_
С	Beginning balance					1c				_
	Additions during the year					1d		····		
	Distributions during the year					10 1e				—
6	·					1f				—
t 20	Ending balance	. 000 Day V Iva 040					Γ	٦		
	Did the organization include an amount on Form	1990, Paπ X, line 217					L	Yes		No
	If "Yes," explain the arrangement in Part XIV	4			000 D	W/ E== 40				,
7-8	ert V Endowment Funds. Comple	T								
		(a) Current year	(b) Prior year	(c) Iwo	years back	(d) Three year	rs back (e) Four y	ears	back
	Beginning of year balance			ļ						
				ļ						
C	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses							••••		
g	End of year balance				*************			*********	******	
2	Provide the estimated percentage of the year en	nd balance held as		•		•				
а	Board designated or quasi-endowment ▶	%								
b	Permanent endowment ▶ %									
	Term endowment ▶ %									
	Are there endowment funds not in the possession	on of the organization the	it are held and admini	starad fo	r tha					
-	organization by	on or the organization the	it are ricia aria admini	Siereu io	i tile			Г	/es	No
	(i) unrelated organizations						Г		93	140
	(ii) related organizations							3a(i)		
L	- 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1	4ad as assumed as Caba	I- D0				ŀ	3a(ii)		
D	If "Yes" to 3a(II), are the related organizations lis						L	3b		
4	Describe in Part XIV the intended uses of the or									
Pa	rt VI Investments—Land, Buildin			*******						
	Description of investment	(a) Cost or other basis	(b) Cost or ot			cumulated	(d) Book v	alue	-
		(investment)	basis (other	")	depr	eciation	<u> </u>			
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
е	Other		69	,751		61,799			7,9	9 52

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Schedule D (Form 990) 2009

	orm 990) 2009 WYOMING ASSOCIATION O		IN	83-0220949	Page 3
Part VII	Investments—Other Securities. See Form 99	0, Part X, line 12.			
	(a) Description of security or category	(b) Book value		(c) Method o	f valuation
	(including name of security)			Cost or end-of-ye	ar market value
Financial denv	atives				
Closely-held e	quity interests				
Other					
	n (b) must equal Form 990, Part X, col (B) line 12)				
Part VIII	Investments—Program Related. See Form 99	0, Part X, line 13.			
	(a) Description of investment type	(b) Book value		(c) Method o	f valuation
				Cost or end-of-year	ar market value
				_	
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets. See Form 990, Part X, line 15				
	(a) Description				(b) Book value
				· · · · · · · · · · · · · · · · · · ·	
		······································	10		
			_		-
				· · · · · · · · · · · · · · · · · · ·	-
	(b) must equal Form 990, Part X, col (B) line 15)	_		<u> </u>	
Part X	Other Liabilities. See Form 990, Part X, line 2				
1	(a) Description of liability	(b) Amount			
Federal income	etaxes				
	· · · · · · · · · · · · · · · · · · ·				
	· · · · · · · · · · · · · · · · · · ·				
	······································				
]		
	(b) must equal Form 990, Part X, col (B) line 25)				
2. FIN 48 Foo	otnote In Part XIV, provide the text of the footnote to the organization	zation's financial stateme	ents th	at reports the	
	ability for uncertain tax positions under FIN 48				

Schedule D (Form 990) 2009 WYOMING ASSOCIATION OF REALTORS, IN 83-0220949 Page 4						
	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ted Financial Statem	ents	_	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	_ 	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3			
4	Net unrealized gains (losses) on investments		4	<u> </u>		
5	Donated services and use of facilities			5		
6	Investment expenses			6		
7	Prior period adjustments					
8	Other (Describe in Part XIV)			8		
9	Total adjustments (net) Add lines 4 through 8			9		
10 D=	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	4- 14	EAL D.	10		
	IT XII Reconciliation of Revenue per Audited Financial Statemen	its vv	ith Revenue per Ret			
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 -	1			
а	Net unrealized gains on investments	2a		1		
Þ	Donated services and use of facilities	2b			·	
C	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV)	2d	<u> </u>	1	:	
_	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1	1	1	3	ļ	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b	<u> </u>			
_	Add lines 4a and 4b			4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5		
	Reconciliation of Expenses per Audited Financial Stateme	ents v	vith Expenses per R		<u>1</u>	
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 _	ı			
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С.	Other losses	2c				
a	Other (Describe in Part XIV)	2d	1	_ :		
_	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1	1	ı	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	١.				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			-	
	Other (Describe in Part XIV)	4b	l			
	Add lines 4a and 4b			4c		
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) IT XIV Supplemental Information			5	L	
		4	d A. Dard IV June - 4h			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines		•			
	b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines	20 and	1 4D Also complete			
nis p	art to provide any additional information					
				_		
					. – – – – –	
			· 			
			·			
- -						

Schedule D (Fo	orm 990) 2009	WYOMING ASS	OCIATION	OF REALTORS,	IN 83-0220949	Page 5
Part XIV	Suppleme	ntal Information (co	ontinued)			
			•			
		- -				
-						
						
			·			
		-				
						-

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

WYOMING ASSOCIATION OF REALTORS, IN

Employer identification number

83-0220949

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS
YES

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL YES

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
YES

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

2009 EXECUTIVE COMMITTEE

<u>Position</u> President	Name Karen Valentine-Pond klvpond@aol.com	Office # 742-3255	<u>Cell #</u> 760-2687	Address Valentine Real Estate 418 E. University, Laramie 82070
President-Elect	Steve Beazley sbeazley@wyoming.com	856-4663	851-1014	Home Source Realty 804 W. Main St., Riverton 82501
Vice President/ Treasurer	Patrick Graham patrick@propertyex.com	632-6481	640-3039	Property Exchange 255 Storey Blvd., Cheyenne 82009
Immed Past President	Kevin Bromley bromleyre@bresnan.net	266-3200	259-8087	The Bromley Real Estate Co. 2109 E. 12th St., Casper 82601
Central DVP 2009-2010	Andrea Shepard andrea@erashepard.com	328-0684	320-8458	ERA Shepard & Associates 103 W. Maple St, Rawlins 82301
Northeast DVP 2009-2010	Butch Bueil bbutch@vcn.com	684-5563	217-0656	Coldwell Banker Smith Brokerage 75 N. Main St., Buffalo 82834
Northwest DVP 2008-2009	Cliff Alexander cliff@cowboyrealty.net	587-8014	272-1149	Cowboy Realty 1737 Sheridan Ave. Ste. 302, Cody 82414
Southeast DVP 2009-2010	Cynthia Biggs cynthiabiggs@bresnan.net	633-8520	221-3334	RE/MAX Capitol Properties 4000 Central Ave, Ste1, Cheyenne 82001
Southwest DVP 2009-2010	Ron Adams radams@onewest.net	733-7970	690-0761	Aquista Real Estate PO Box 1969, Jackson 83001
Result Group Chairs				
Association Operations 2005-2009	Lynn Kinghorn lynn.kinghorn@lisaburridge.c	577-7775 <u>com</u>	262-7576	Lisa Burridge & Associates RE 1727 E 2nd, Casper 82601
Practitioner Standards 2008-2009	Sarah Johnson sarahj@tctwest.net	548-6909	272-2893	Johnson Home and Land 235 E Main, Lovell 82431
Professional Development 2008-2009	Sandra Eike rswhill@aol.com	742-4466	760-5590	Eike Real Estate PO Box 1777, Laramie 82072
Public Policy Issues 2009-2010	Randy Hall rshall@ccim.net	234-2385	259-4785	Broker One Real Estate, Inc. 550 N. Poplar, Casper 82601
NAR Director 2005-2009	Bob Snowden bsnowden@vcn.com	684-5563	620-1097	Coldwell Banker Smith Brokerage 75 N. Main St., Buffalo 82834
NAR Director 2009-2011	Laurie Urbigkit	857-6001	851-1191	ACMS Realty PO Box 1493, Riverton 82501
CEO	Darcy Dixon ddixon@wyorealtors.com	237-4085	258-0444	Wyoming Association of REALTORS 951 Werner Court,Suite 300,Casper 82601

2009 BOARD OF DIRECTORS (Includes the Executive Committee)

Quota Directors	<u>Name</u>	Office #	<u>Address</u>
Campbell County	Pam Thomas rcr@vcn.com	687-0440	Real Estate Associates 308 S Douglas Hwy, Gillette 82716
Casper	Kent Hambrick Kent@wythegroup com	265-0200	RE/MAX The Group 350 West A Street, Ste.100, Casper 82601
Casper	Dennis Baker Dennis@wythegroup com	265-0200	RE/MAX The Group 350 West A Street, Ste.100, Casper 82601
Casper	Jill Kamber jılle@bresan net	265-0200	RE/MAX The Group 350 West A Street, Ste.100, Casper 82601
Casper	Shanann Bishop sbishop@remax net	265-0200	RE/MAX The Group 350 West A Street, Ste.100, Casper 82601
Casper	Frank Schreckengost Schreck307@aol com	472-1363	Overman Realty 1411 E 2nd, Casper 82601
Cheyenne	Gunnar Malm gunnarm21@gmail com	632-6481	The Property Exchange 255 Storey Blvd. Cheyenne 82009
Cheyenne	Greg Palmquist GDP4Homes@aol.com	634-2222	#1 Properties 6106 Yellowstone Rd, Cheyenne 82009
Cheyenne	Norm Morris norcarm@msn.com	635-1800	Express Realty 813 E Lincoln Way, Cheyenne 82001
Cheyenne	Patrick Graham patrick@propertyex.com	632-6481	Property Exchange 255 Storey Blvd, Cheyenne 82009
Cheyenne	Barbara Kuzma kuz001@aol com	638-8660	Kuzma Success Realty 603 E 17th Street, Cheyenne 82001
Cheyenne	Kathleen Durante durante@cheyennehomes.com	634-2222	#1 Properties 6106 Yellowstone Rd, Cheyenne 82009
Fremont County	Steve Beazley sbeazley@wyoming.com	856-4663	Home Source Realty 804 W Main St, Riverton 82501
Laramie	Dan Brain dangcree@msn com	742-990	Gem City Real Estate 706 S 3rd St, Laramie Wy 82070
Park County	Sue W. Franks sue@homesteadrealty us	587-4750	Homestead Realty 1031 12th St, Cody 82414
Park County	Mike Thompson codyrealestate@bresnan.net	587-623 4 527-5757	Prudential Brokerage West 1432 Sheridan Ave, Cody 82414
Park County	Nancy Thompson codyrealestate@bresnan net	587-6234	Prudential Brokerage West 1432 Sheridan Ave, Cody 82414
Sheridan County	Carylan McLean carylan@abcrealtycompany.com	674-7458	ABC Realty Company 856 Coffeen Ave, Sheridan 82801
Sheridan County	Anne Zimmerschied anniez@thepowderhorn.com	674-9545	Powder Horn Realty, Inc. 151 Hwy 335, Sheridan 82801
Sweetwater	John Henning john henning@coldwellbanker com	382-7088	Coldwell Banker Carrier Realty 810 Dewar Dr, Rock Springs 82901
Teton	Jennifer Honney Jenn@Grandtargheerealty com	208-354-8833	Grand Targhee Realty 74 North Main Street, Driggs, ID 83422

Teton	Bill Helm billhelm@dianenodell com	732-0303	Diane Nodell Real Estate PO Box 7769, Jackson WY 83002
Teton	Kathleen Taylor Kathleen@graham4jh com	690-5297	Teton Village Realty PO Box 734,Teton Village WY 83025
Teton	Audra Hawkins Audra@jhres net	690-9703	JH Real Estate Services PO Box 2925, Jackson 83001
Teton	Ray Elser relser@wyoming com	690-4313	Real Estate of Jackson Hole PO Box 1027, Jackson 83001
Teton	Jill Sassi-Neison jill.sassi@sothebysrealty.com	733-9009	Sotheby's International Realty PO Box 3281, Jackson 83001
Teton	Deb Allen Keenan deb@jhre.com	733-3436	Jackson Hole Real Estate & Appraisals PO Box 7436, Jackson 83002
Teton	Paul Kelly paulk@windermere.com	787-7057	Windermere Real Estate / Jackson Hole PO Box 8308, Jackson WY 83002
Teton	Carla Stone resv@silverstar.com	654-7060	Real Estate of Star Valley PO Box 3315, Alpine 83128
Teton	Jack Delay Jack@tetonvillagerealty com	690-8404	Teton Village Realty PO Box 734, Teton Village 83025
Teton	Joe Mack joemack@remax.net	883-7653	RE/MAX Advantage Realty PO Box 930, Thayne 83127
Teton	Shantal Petersen shantalpetersen@remax.net	883-7653	RE/MAX Advantage Realty PO Box 930, Thayne 83127
Teton	Diane Nodell Diane@DianeNodell com	732-0303	Diane Nodell Real Estate PO Box 7769, Jackson 83002
Teton	Jane Folgeman Jane@folgeman com	739-8842	Diane Nodell Real Estate PO Box 7769, Jackson 83002

2009 BOARD OF DIRECTORS

(Includes the Executive Committee)

Position CRS Chapter	Name William Lewis	Office # 632-6481	Address The Preparty Eyebange
CR3 Chapter	bill@billlewis com	032-0401	The Property Exchange 255 Storey Blvd, Cheyenne 82009
RLI Chapter	Ivan Judd ruralhome@wyoming.com	856-4663	Home Source Realty, Inc. 804 W Main, Riverton 82501
Board Presidents			
Buffalo Board	Craig Wetterlund craig@northernrockiesrealestate.com	684-1919	Northern Rockies Real Estate PO Box 331, Buffalo 82834
Campbell County	Leitha Sowder Isowder@vcn com	687-7070	Home Team Associaties 601 S Gillette Ave, Gillette 82716
Carbon County	Robyn Taylor Robyn@sagecreek-realty com	328-4663	Sage Creek Realty 413 W Cedar, Rawlins 82301
Casper Board	Ed Toohey etoohey@tribcsp com	234-2385	Broker One Real Estate 550 N Poplar, Casper 82601
Cheyenne Board	Kathleen Durante durante@cheyennehomes com	634-2222	#1 Properties 6106 Yellowstone Rd, Cheyenne 82009
Douglas Board	Chera Mia Bailey Cher@myrealty.org	358-6442 cell 351-3310	My Realty Company 107 N 2nd, Douglas 82633
Fremont County	Cheryl Frisbee Rancher@wyoming.com	856-4663	Home Source Realty 804 W Main St, Riverton 82501
Laramie Board	Alicia Morgan amre@wyoming com	745-1676	Alıcıa Morgan Real Estate 2907 E Garfield, Laramıe 82070
North Platte Valley	Gene McCabe gamc2@scottsbluff net	532-5033	Green Acres Realty 4182 US Highway 26/85, Torrington 82240
Park County	John Krebes krebes@vcn com	587-4959	Sommers & Voerding Real Estate PO Box 3069, Cody 82414
Sheridan Board	Bruce Garber bruce.garber@century21.com	672-5838	Century 21 BHJ Realty 40 E Works St, Sheridan 82801
Sweetwater County	Shirley Robertson shirley robertson1@coldwellbanker.com	382-7088	Coldwell Banker Carrier Realty 810 Dewar Dr, Rock Springs 82901
Teton County	Brett Mcpeak bmcpeak@wyoming com	734-4808	RE/MAX Premier PO Box 1686, Jackson 83001
Western Wyoming	Traci Gomez traci@homesinevanston.com	789-4411	RE/MAX Results Realty 849 Front St, Ste 102, Evanston 82930