

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



Department of the Treasury

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.

.,	in increase		30 00°	1. 2. mapeenan v.s.					
A F	or the	2009 calendar year, or tax year beginning JUL 1, 2009 and ending							
Ba	heck if pplicable	use IRS	D Employer iden	tification number					
	Addres change	s fabel or WISCONSIN STATE HORSE COUNCIL, INCORPOR	A						
	Name change	type	39-	-1347729					
\vdash	Initial	See Number and street (or P 0, box if mail is not delivered to street address) Room/s	uite E Telephone num	nber					
F	Termin			0-623-0393					
F	⊒ated Amend		G Gross receipts \$	1,339,855.					
Applica-									
_	_ltiòn pendin		for affiliates?	Yes X No					
			H(b) Are all affiliates						
		SAME AS C ABOVE							
			 -	h a list (see instructions)					
		HTTP://WWW.WISCONSINSTATEHORSECOUNCIL.ORG							
			ear of formation: 19/2	2 M State of legal domicile: WI					
Pē	irt I	Summary							
Activities & Governance	í	Briefly describe the organization's mission or most significant activities PROMOTE INDUSTRY	THE WISCONS	IN HORSE					
Гa		Check this box If the organization discontinued its operations or disposed of n	nore than 25% of its ne	t assets					
Ş	l	Number of voting members of the governing body (Part VI, line 1a)]	3 54					
Ğ	l	Number of independent voting members of the governing body (Part VI, line 1b)	Ì	4 54					
ර	i	Fotal number of employees (Part V, line 2a)		5 31					
ij	l .		<u> </u>	6 0					
<u>Ş</u>	l .	Total number of volunteers (estimate if necessary)							
ĕ	l	Total gross unrelated business revenue from Part VIII, column (C), line 12	F						
	b	Net unrelated business taxable income from Form 990-T, line 34	T	76 12,550.					
Revenue			Prior Year	Current Year					
	•	Contributions and grants (Part VIII, line 1h)	15,410						
		Program service revenue (Part VIII, line 2g)	1,193,54						
		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	19,22						
	11 (Other revenue (Part VIII, dourne April 1965, 50, 8c, 9c, 10c, and 11e)	5,078						
	12	Total revenue - add lines 8 through 11 (must equal Rart VIII, column (A), line 12)	1,233,250						
	13 (Grants and similar application paid (Rart IX, column (A) lines 1-3)	72,768	79,456.					
	14 1	Benefits paid to of formembers (Part IX, column (3), line 4)							
Ś	15	Salaries, other compensation, employee benefits @art IX, column (A), lines 5-10)	247,278	3. <u>265,240.</u>					
nse	16a l	Professional fund aising fees (Par HX) column (A), line 11e)							
Expenses		Total fundraising expenses (Part 1X, column (D), line 25)		19 · 小沙男/500					
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	920,64	959,785.					
	l l	Fotal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,240,69						
	19	Revenue less expenses Subtract line 18 from line 12	<7,43						
or es			Beginning of Current Ye						
Net Assets or Fund Balances	20	Fotal assets (Part X, line 16)	1,153,86						
Ass	21	Fotal liabilities (Part X, line 26)	182,73						
E SE	22	Net assets or fund balances. Subtract line 21 from line 20	971,13						
	rt II	Signature Block	311,13.	319,201.					
			ante and to the best of my kee	winders and heliaf it is true correct					
		Under penalties of permy, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	edge	wiedge and belief, it is tide, correct,					
2			//n	-29-10					
Sig		Sandy Marie Constitution of the Constitution o		7/10					
Her	e	Signature of officer	Date						
. 7		NON MILLER, TREASURER							
		Type or print name and title		····					
⊋aio		Preparer's Date	Check if Pr	eparer's identifying number ee instructions)					
		signature Lean MY Villard CPA 10/22/10	employed ▶ .	000044686					
	arer's	Firm's name (or REILLY, PENNER & BENTON LLP yours if	EIN ►						
wse ≥	Only	self-employéd), 6702 STONEFIELD RD SUITE 201							
Ī		address, and ZIP+4 MIDDLETON, WI 53562-3875	Phone no.	608-829-3838					
May	the if	S discuss this return with the preparer shown above? (see instructions)		X Yes No					
_	01 02-0		inetructions	Form 990 (2009)					

<u></u>	Form 990 (200)9)
4e	Total program service expenses ►\$ 1,079,152.	_
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	
		_
		_
		_
		_
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$) —
40	(Code) (Expenses \$ including grants of \$) (Revenue \$	
		_
		_
		_
		_
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
		_
		_
	AND THE PUBLIC	
	INDUSTRY BY PROVIDING LEADERSHIP, SERVICE AND COMMUNICATION TO MEMBERS	
4a	(Code) (Expenses \$ 1,079,152. including grants of \$) (Revenue \$ THE ORGANIZATIONS EFFORTS ARE TO REPRESENT AND PROMOTE THE HORSE)
	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.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N If "Yes," describe these changes on Schedule O.	lo
	If "Yes," describe these new services on Schedule O.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	le.
	DEVELOPMENT OF THE EQUINE INDUSTRY.	_
	PROMOTED THE EQUINE THROUGH LEADERSHIP, EDUCATION, SERVICE AND COMMUNICATION. AND TO TAKE A PRO-ACTIVE ROLE IN THE FUTURE GROWTH AND	_
•	TO REPRESENT AND TO FOSTER A UNIFIED EQUINE INDUSTRY OF WISCONSIN. TO	
1 Par	rt III. Statement of Program Service Accomplishments Briefly describe the organization's mission	
	1990 (2009) . WISCONSIN STATE HORSE COUNCIL, INCORPORA 39-1347729 Page	2

			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	_1_		<u>X</u>
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 candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
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	-	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			7,
^	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			v
10	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	9		_X_
10	If "Yes," complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
•	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	D)	72	
	Part VI	, e , d		"
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		4.7%	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		F. 5.	į, 2.
•	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.	4	38.3	California.
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			1
	Part X, line 167 If "Yes," complete Schedule D, Part IX	32	2. 1.	, ' •
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		43	7*6 -
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	173	1	
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X	4		, ,
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	A PAR	1 1 1 1	14.22
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No		3	
		145 40	*77	* .
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			•
45	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
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	45		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
Ю	located outside the United States? If "Yes," complete Schedule F, Part III	46		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		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		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	20		X
		Form	990 (

			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 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	-
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 employees? If "Yes," complete			
	Schedule J	23		X
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 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 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 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	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	_26		X
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? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	عبعا ركز		50 g) (
	instructions for applicable filing thresholds, conditions, and exceptions)	,		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	ļ	X
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	1		
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 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, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?		i	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	<u> </u>
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	<u> </u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	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	<u> </u>	X
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	l
_		Form	990	(2009)

39-1347729 Page 5 Form 990 (2009) WISCONSIN STATE HORSE COUNCIL, INCORPORA 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 49 U.S. Information Returns. Enter -0- if not applicable 1a 0 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? 10 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 31 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? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За X b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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 account)? **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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c).

а	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?

b If "Yes," did the organization notify the donor of the value of the goods or services provided?

С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required
	to file Form 8282?

d If "Yes," indicate the number of Forms 8282 filed during the year

е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal
	benefit contract?

f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?

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

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?

9 Sponsoring organizations maintaining donor advised funds.

a 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

a initiation fees and capital contributions included on Part VIII, line 12

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

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

a Gross income from members or shareholders

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

2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		
h	If "Vos." enter the amount of tax-exempt interest received or accould during the year	12h	l

11b 12a

7a

7b

7c

۔ فو

<u>7e</u> 7f

7g

7h

8

`;

9a 9b

7d

10a

Form 990 (2009)

39-1347729

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

 Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," desc in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent of the process for determining compensation of the following persons include a review and approval by independent of the organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pa in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 	rvision filed?		X	X X X
b Enter the number of voting members that are independent 1	her rvision filled?	2 3 4 5 6 7a 7b	X	X
Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct sury of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was 100 the organization have members or stockholders? Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization similing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Control of the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form 14. Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization provided a copy of this Form 990 to all members of its governing body before filling the form 15. Describe in Schedule O describe the organization have a written conflict of interest policy	ner rvision iiled?	2 3 4 5 6	X	X
officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanily performed by or under the direct sury of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the pnor Form 990 was 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 7a Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: a The governing body? 5 Each committee with authority to act on behalf of the governing body? 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 5 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Control of the organization have local chapters, branches, or affiliates? 6 If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with ethose of the organization? 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form 10 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 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give nice to conflicts? C Does the organ	rvision filed?	3 4 5 6 7a 7b	X	X
Did the organization delegate control over management duties customanly performed by or under the direct sup of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was Did the organization become aware during the year of a material diversion of the organization's assets? Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: The governing body? Each committee with authority to act on behalf of the governing body? 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. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Control of the process of the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, and branches to ensure their operations are consistent with those of the organization? Does the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13 Does the organization ave a written document retention and destruction policy? Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction poli	iled? ear	3 4 5 6 7a 7b		X
of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 7a Does the organization have members or stockholders, or other persons who may elect one or more members of it governing body? 5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: a The governing body? 5 Each committee with authority to act on behalf of the governing body? 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 5 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Corl 10a Does the organization have local chapters, branches, or affiliates? 5 If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11 Describe in Schedule O the process, if any, used by the organization review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officiers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 10 Did the process for determini	iled? ear	4 5 6 7a 7b		X
 Did the organization make any significant changes to its organizational documents since the prior Form 990 was 5 Did the organization become aware during the year of a material diversion of the organization's assets? Does the organization have members or stockholders? Ta Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: The governing body? Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Codes to be organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the formation of the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give nee to conflicts? Does the organization have a written whistleblower policy? Does the organization	par	4 5 6 7a 7b		X
Did the organization become aware during the year of a material diversion of the organization's assets? Does the organization have members or stockholders? Ta Does the organization have members, stockholders, or other persons who may elect one or more members of it governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cod Does the organization have local chapters, branches, or affiliates? b if "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 1a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give neat to conflicts? c Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? The organization have a written document retention and destruction policy? The organization have a written brocess in Sche	par	5 6 7a 7b		X
 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Codes of the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form the strength of 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 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give nest to conflict? c Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organiza	əar	6 7a 7b		
 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? g 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cotton B. Policies (This Section B requests information about policies not required by the Internal Revenue Cotton B. Policies (This Section B requests information about policies not required by the Internal Revenue Cotton B. Policies (This Section B requests information about policies not required by the Internal Revenue Cotton B. Policies (This Section B requests information about policies not required by the Internal Revenue Cotton B. Policies (This Section B requests information about policies not required by the Internal Revenue Cotton B required by the Internal Revenue C	əar	7a 7b		
governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? B Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Is there any officer, director, trustee, or key employee listed in Part VIII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cod Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form 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 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give not to conflicts? c Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by indeptions persons, comparability data, and contemporaneous substantiation	əar	7b		
 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? b) did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cot 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, and branches to ensure their operations are consistent with those of the organization? 114 Bis the organization provided a copy of this Form 990 to all members of its governing body before filing the formation and the process, if any, used by the organization to review this Form 990 112 Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give nise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent of the organization in avera written document retention and destruction and decision? 15 The organization's CEO, Executive Director, or top management official b Other officers or key emplo		7b	1	X
 B Did the organization contemporaneously document the meetings held or written actions undertaken during the by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? g 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cot Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe organization have a written whistleblower policy? Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent of the organization have a written document retention and destruction and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization in the following persons inc			1	X
by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cost of the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 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 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," described the organization have a written whistleblower policy? 10 Does the organization have a written whistleblower policy? 11 Does the organization have a written whistleblower policy? 12 Does the organization have a written document retention and destruction policy? 13 Did the process for determining compensation of the following persons include a review and approval by independent of the organization in a written document retention and destruction policy? 13 The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization of the deliberation and decision? a The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If			:	
a The governing body? b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cost 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 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 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," described the organization have a written whistleblower policy? 10 Does the organization have a written whistleblower policy? 11 Does the organization have a written document retention and destruction policy? 12 Did the process for determining compensation of the following persons include a review and approval by independent of the organization and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 11 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organiza	•)	- 9	3-1	٠, ٠
 b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cot 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? 111 Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form. 112 Describe in Schedule O the process, if any, used by the organization to review this Form 990. 113 Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describedie O how this is done. 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independently data, and contemporaneous substantiation of the deliberation and decision? a The organization have a written document retention and destruction policy? b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or s	·)	8a	X	
 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cot Does the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filling the for Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? C Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," described the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independence of the organization and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has th	•)	8b	X	
organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cod 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 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 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe the organization have a written whistleblower policy? 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent of the process for determining compensation of the following persons include a review and approval by independent of the organization and decision? 16 The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal	•)		1	
Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 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 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," desc in Schedule O how this is done 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent of the process for determining compensation of the following persons include a review and approval by independent of the organization. The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	•)	9	İ	x
 Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," desc in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent of the process for determining compensation of the following persons include a review and approval by independent of the organization have a written process in Schedule O (See instructions) Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 			l	<u></u>
 b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No," go to line 13. b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," described in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent of the organization in the deliberation and decision? a The organization's CEO, Executive Director, or top management official. b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pa in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 			Yes	No
 b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No," go to line 13. b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," described in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent of the organization in the deliberation and decision? a The organization's CEO, Executive Director, or top management official. b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pa in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 		10a	1.00	X
 and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," desc in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent of the organization in the organization of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 	ılıates.			
 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," desc in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		10b		
 Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," desc in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 	?	11	Х	
 Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," desc in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 			= , /	٠
 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," descin Schedule O how this is done 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 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? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		12a	х	
 to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," descin Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 				
 In Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independence persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		12b	X	
 Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independence persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 	be			
 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent of the process for determining compensation of the following persons include a review and approval by independent of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		12c	Х	
 Did the process for determining compensation of the following persons include a review and approval by independence of the process for determining compensation of the following persons include a review and approval by independence of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		13	X	
 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		14	X	
 a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 	dent	7.7	, i., i	
 b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		· ·		ļ <u>'</u>
 If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		15a		X
 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 		15b		Х
taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pa in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure		,		:
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pa in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure		~	·	
in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure		16a		X
exempt status with respect to such arrangements? Section C. Disclosure	icipation		1	
Section C. Disclosure				
		16b	<u> </u>	<u> </u>
17 List the states with which a conviot this Form 990 is required to be filed WT				
List the states with which a copy of this form 350 is required to be filled by				
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	only) availabl	e 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 in	erest policy,	and fin	ancıal	
statements available to the public				
20 State the name, physical address, and telephone number of the person who possesses the books and records	f the organiz	ation		
RON MILLER - 920-623-0393	. and organiz		-	
121 S LUDINGTON ST, COLUMBUS, WI 53925				

Page 7

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

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."

Check this box if the organization did not compensate any current officer, director, or trustee

- 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

(A) Name and Title	(B) Average			(C)			(D) Reportable	(E) Reportable	(F) Estimated
	hours per		neck	all 1	that	арр	ly)	compensation from	compensation from related	amount of other
	week	or direct				ted		the organization	organizations (W-2/1099-MISC)	compensation from the
		rustee c	truster		a	mpensa		(W-2/1099-MISC)	(** 2, 1000 *********************************	organization
		Individual trustee or director	Institutional trustee	Officer	Кеу етріоуев	Highest compensated employee	Former			and related organizations
KAREN KROLL										
PRESIDENT	1.00	X		Х			ļ	0.	0.	0.
JAN SPENCER										•
VICE PRESIDENT	1.00	X	ļ	X		-		0.	0.	0.
NANCY EDWARDS	1 00	,,						0.	0	•
SECRETARY BON MILLER	1.00	X		Х		1	-	0.	0.	0.
RON MILLER TREASURER	2.00	x		x				4,800.	0.	0.
KEN AIRGOOD	2.00	^		^	-	-	<u> </u>	4,000.	0.	<u> </u>
BOARD MEMBER		x						0.	0.	o.
KATIE BACHHUBER					<u> </u>	 		-		.,,,
BOARD MEMBER		x	ļ					0.	0.	0.
ALAN BIRD										
BOARD MEMBER		X						0.	0.	0.
GAY JEANNE BOWER										
BOARD MEMBER		X		<u> </u>			<u> </u>	0.	0.	0.
SANDIE BRICK-MARGELOFSKY				1					_	_
BOARD MEMBER		X		ļ		_	<u> </u>	0.	0.	0.
TROY BRICK-MARGELOFSKY			1					1		
BOARD MEMBER		X		<u> </u>		-	<u> </u>	0.	0.	0.
DON BUERKLEY				İ						
BOARD MEMBER		X	_	├	-	-	-	0.	0.	0.
KEN CARPENTER BOARD MEMBER		x						0.	0.	0.
LINDA CATHERMAN		^		┢	├	+	-	0.	0.	<u> </u>
BOARD MEMBER		X				l		0.	0.	0.
MARSHA COOPER			ļ -	 	 -	+-	Ħ	† <u>×</u> -	<u> </u>	1
BOARD MEMBER		x						0.	0.	0.
MARTI COURSIN		1			l	† · · ·			-	
BOARD MEMBER		X						0.	0.	0.
JILL FELLER										
BOARD MEMBER		X			L			0.	0.	0.
FLOYD FINNY										•
BOARD MEMBER	<u> </u>	X	<u> </u>				<u> </u>	0.	0.	0.

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable			
	compensation from the organization			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on		1 2	-
	line 1a? If "Yes," complete Schedule J for such individual	3	<u> </u>	X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization	1.4		i
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to		_	ľ
	the organization? If "Yes," complete Schedule J for such person	5	<u> </u>	X
50	tion B. Independent Contractors			

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from

the organization	NONE		
	(A) Name and business address	(B) Description of services	(C) Compensation
<u> </u>			
2 Total number of inde	pendent contractors (including but not limited to t	hose listed above) who received more than	

\$100,000 in compensation from the organization

	rt VII			TE HORSE	COUNCIL,	INCORPORA	39-134/	129 Fage 3
Га	. vii	i. Statement of neven	:	-	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
(2 m)	1-	Endorated compounds	140		<u>-</u>			0.0,0.0
		Federated campaigns	1a	-		:		
뚫	b	•	1b			,		
a ţ	С	Fundraising events	1c	·				
<u>a</u>	d	Related organizations	1d					
SiE	е	Government grants (contribute				·		
	f	All other contributions, gifts, grant	· I I		*	1 4	-	-
₽₽		similar amounts not included above	ve 1f			,		-
Contributions, gifts, grants and other similar amounts	9		1a-1f \$,	\- <u>,</u> ;	- ,-	\$
0 B	<u>h</u>	Total. Add lines 1a-1f	—		· .			
				Business Code		601 060	- ·	
<u>8</u>	2 a			611710	621,068.		<u> </u>	
e €	b			611710	421,251.			
Selection	С	SPONSORSHIP		611710	107,825.			
e a	d	BARN INCOME		611710	47,577.			
Program Service Revenue	е	PROGRAM SALES		611710	32,117.			
	f	All other program service reve	nue	611710	63,981.	63,981.		
	9	Total. Add lines 2a-2f			<u>1,293,819.</u>			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		>	16,962.	16,962.		
	4	Income from investment of tax	x-exempt bond p	oroceeds >				
	5	Royalties		<u> </u>				
			(i) Real	(II) Personal		-		
	6 a	Gross Rents						-
	b	Less rental expenses					,	,
ı	С	Rental income or (loss)			. , .			_
	d	Net rental income or (loss)		>				
1	7 a	Gross amount from sales of	(i) Securities	(II) Other	,		-	
		assets other than inventory			·	1	, .	`
i	b	Less cost or other basis						
		and sales expenses					1.	*
	С	Gain or (loss)				· -	ļ	
		Net gain or (loss)		>				
		Gross income from fundraisin	a events (not					,
Other Revenue		including \$		Ì			-	
s		contributions reported on line						
æ		Part IV, line 18	a	1		•		
Ë	h	Less direct expenses	b].
ō		Net income or (loss) from fund		•	1		i i	[
		Gross income from gaming ac	-					
	<i>3</i> a	Part IV, line 19	a a	,				
Ì	h	Less. direct expenses	b		1			
		: Net income or (loss) from gan			1 '			
		Gross sales of inventory, less						<u> </u>
	io a	and allowances	returns	29,074.				
			t		1			1
		Less cost of goods sold	-	<u> </u>		<2,642.		
	<u>C</u>	Net income or (loss) from sale		Business Code		(2,032.		
	4.4	Miscellaneous Revenu		Business Code	4			1
	11 a				<u> </u>		 	
	b				 			
	C							
	_	All other revenue				 	 	
	_	Total. Add lines 11a-11d			1 200 120	1,308,139.	0.	0.
	12	Total revenue See instructions.		>	Troncria,	· エ・フィロ・エフス・		

Part IX | Statement of Functional Expenses

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

	All other organizations must comp	lete column (A) but are			
	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			45 37 65	
	organizations in the U.S. See Part IV, line 21	69,706.	69,706.		· ·
2	Grants and other assistance to individuals in			and the same	*
	the U.S. See Part IV, line 22	9,750.	9,750.	1 45 .	A
3	Grants and other assistance to governments,			1	-
	organizations, and individuals outside the U.S.	i		(1)、新国教徒的 15	
	See Part IV, lines 15 and 16			1	
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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	244,927.	200,589.	44,338.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	20,313.	16,670.	3,643.	
11	Fees for services (non-employees)	İ			
а	Management				
b	Legat	4,600.	2,823.	1,777.	
¢	Accounting	18,921.	1,121.	17,800.	
d	Lobbying	13,550.		13,550.	
е	Professional fundraising services. See Part IV, line 17		2.3-7.5	· · · · · · · · · · · · · · · · · · ·	
f	Investment management fees				-
g	Other				
12	Advertising and promotion	108,551.	88,669.	19,882.	
13	Office expenses	31,561.	21,869.	9,692.	
14	Information technology				
15	Royalties				
16	Occupancy	342,229.	329,097.		
17	Travel	3,160.	3,160.	<u> </u>	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	20,015.	3,966.	16,049.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,336.	10,288.		
23	Insurance	11,419.	5,177.	6,242.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled			*	
	miscellaneous may not exceed 5% of total		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	· .	
	expenses shown on line 25 below)	, , , ,			<u> </u>
а	SHOWS	113,215.	113,215.		
b	SUPPLIES AND OTHER FAIR	90,898.	90,898.	ļ	
С	SPEAKERS AND DEMO COSTS	64,700.	64,700.	00 600	ļ
d	NEWSLETTER COSTS	28,693.	22 222	28,693.	
е	CONTRACTOR	23,292.	23,292.		
f	All other expenses	67,645.	24,162.		
25	Total functional expenses. Add lines 1 through 24f	1,304,481.	1,079,152.	225,329.	0.
26	Joint costs Check here If following	1		}	
	SOP 98-2. Complete this line only if the organization	1			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				Form 990 (2000)

		 -		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		126,612.	1	149,558.
	2	Savings and temporary cash investments		912,690.	2_	918,094.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		3,158.	4	2,483
	5	Receivables from current and former officers, dir	ectors, trustees, key			
		employees, and highest compensated employee	es Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section	and the same of th	13	
		4958(f)(1)) and persons described in section 495	8(c)(3)(B) Complete	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		Part II of Schedule L			6	
3	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		23,700.	8	20,320
(9	Prepaid expenses and deferred charges	6,301.	9	4,133	
	10a	Land, buildings, and equipment cost or other			;'.	
		basis Complete Part VI of Schedule D	10a 109,045.		***	
	ь	Less. accumulated depreciation	10b 84,598.	32,204.	10c	24,447
-	11	Investments - publicly traded securities		45,573.	11	51,330
- {	12	Investments - other securities See Part IV, line 1	1	56.	12	
-	13	Investments - program-related See Part IV, line			13	
	14	Intangible assets		3,569.	14	3,244
	15	Other assets See Part IV, line 11		- /	15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	1,153,863.	16	1,173,609
	17	Accounts payable and accrued expenses	·	25,454.	17	22,929
	18	Grants payable			18	
Ì	19	Deferred revenue		157,276.	19	171,399
	20	Tax-exempt bond liabilities			20	
,	21	Escrow or custodial account liability Complete F		21		
	22	Payables to current and former officers, director	the second second	37.4		
		highest compensated employees, and disqualifie	ed persons Complete Part II		2	
i		of Schedule L	7.7.	22		
- 1	23	Secured mortgages and notes payable to unrela	ted third parties		23	
-	24	Unsecured notes and loans payable to unrelated		24		
	25	Other liabilities Complete Part X of Schedule D	·		25	
	26	Total liabilities. Add lines 17 through 25	182,730.	26	194,328	
		Organizations that follow SFAS 117, check he	re X and complete		, ,	4 - 1, 7 21 3 .
2		lines 27 through 29, and lines 33 and 34.			١.	
	27	Unrestricted net assets		953,294.	27	961,169
	28	Temporarily restricted net assets		17,839.	28	18,112
,	29	Permanently restricted net assets			29	
i		Organizations that do not follow SFAS 117, ch	neck here 🕨 🔲 and			- *
;		complete lines 30 through 34.				
:	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or eq	uipment fund		31	
;	32	Retained earnings, endowment, accumulated in	•		32	
:	33	Total net assets or fund balances		971,133.	33	979,281
- 1	34	Total liabilities and net assets/fund balances		1,153,863.	34	1,173,609

Form	990 (2009) . WISCONSIN STATE HORSE COUNCIL, INCORPORA 39-134	7729	Pag	ge 12
Pai	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other			. ¥
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		- 1 - 3	
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	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			l
	review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		36	
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	1	NX E	··
	consolidated basis, separate basis, or both.	1.3	1	المراقبة
	X Separate basis Consolidated basis Both consolidated and separate basis	2	11 / T	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			1
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		L
		Form	990 ((2009

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service 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) organizat	ions Complete Part III			
Nan	ne of organization			E	mployer identification number
	WISCONS	IN STATE HORSE CO	OUNCIL, INC	ORPORA	39-1347729
Pa	irt [A Complete if the org	anization is exempt unde	er section 501(c)	or is a section 527	organization.
1	Provide a description of the organiz	ation's direct and indirect political	ıl campaign activities	ın Part IV	
2	Political expenditures				\$
3	Volunteer hours				
Pa	rt.I-B Complete if the org	anization is exempt unde	er section 501(c)		
	Enter the amount of any excise tax	, ,			> \$
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 495	5	\$
	If the organization incurred a section	n 4955 tax, did it file Form 4720 f	or this year?		Yes No
	Was a correction made?				Yes No
	of "Yes," describe in Part IV.			avant parties 50	24(5)(2)
<u> </u>	······································	anization is exempt unde	···		
	Enter the amount directly expended		·		\$
2	Enter the amount of the filing organ	ization's funds contributed to oth	er organizations for s	_	
	exempt function activities			-	> \$
3	Total exempt function expenditures	Add lines 1 and 2. Enter here ar	nd on Form 1120-POL	-, •	
	line 17b			•	* *
	Did the filing organization file Form	•	N -4 -U 1 507 -	-141	Yes No
5	Enter the names, addresses and en For each organization listed, enter t	•	•	•	
	that were promptly and directly deli				
	(PAC) If additional space is needed		inzation, odon do d ot	parato oog. ogatoa tatta	
_			(a) FIN	(d) Amount paid fro	m (e) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro filing organization's	
				funds If none, enter	.0. promptly and directly
					delivered to a separate political organization
					If none, enter -0-
		<u> </u>			
	<u>-</u>				
_					
				-	
			1	1	

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

Schedule C (Form 990 or 990-EZ) 2009 Part II-A Complete if the org	WISCONSIN	STATE HORSE	COUNCIL, I	NCORPORA9-1 ed Form 5768	347729 Page 2
(election under sec		inpranaci scotioi	1 00 1(0)(0) and in	04 1 01111 01 00	
	ition belongs to an aff	llated group		,.	
3 Check 🕨 🔲 if the filing organiza	tion checked box A a	nd "limited control" pro	visions apply		
	its on Lobbying Expe ditures" means amou	nditures unts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion (grass roots lobbying)			
b Total lobbying expenditures to infl	uence a legislative bo	dy (direct lobbying)			
c Total lobbying expenditures (add I	ines 1a and 1b)				
d Other exempt purpose expenditur	es				
e Total exempt purpose expenditure	es (add lines 1c and 1	d)			
f Lobbying nontaxable amount. Ent	er the amount from th	e following table in both	columns		
If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable amo	ount is:		
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,00		00 plus 15% of the exce		The state of the	经规则的
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exce			
Over \$1,500,000 but not over \$17		00 plus 5% of the exces	ss over \$1,500,000		
Over \$17,000,000	\$1,000,	000			
0	-t 050/ -f l 46				
g Grassroots nontaxable amount (er	•			<u>-</u> .	
 h Subtract line 1g from line 1a. If zer i Subtract line 1f from line 1c. If zero 					
j If there is an amount other than ze	•	line 1. did the organiza	tion file Form 4720		
reporting section 4911 tax for this		ine ii, did the organize	MOT 110 1 01111 4720	Г	Yes No
reporting coolient to the task for time		eraging Period Under	Section 501(h)		
	zations that made a s	section 501(h) election e instructions for line	do not have to com		
		nditures During 4-Yea			
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount	**			1	
(150% of line 2a, column(e))			1 2 2	1 No. 1	
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount			. •		
(150% of line 2d, column (e))					
					-
f Grassroots lobbying expenditures]			

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form-990 or 990-EZ) 2009 WISCONSIN STATE HORSE COUNCIL, INCORPORÂ9-1347729 Page 3 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)).

501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues I fi 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? Taxable amount of lobbying and political expenditures (see instructions) 501(c)(4), section 501(c)(5), or section 501(c)(5), or section 501(c)(6), if prior year? A geregate answered "No" OR if Part III-A, line 3 is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (see instructions)		(6	2)	(b)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar 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 by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carnyover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Description of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 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 carryo		Yes	No	Amo	ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If 'Yes,' describe in Part IV 1 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 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Dot the organization agree to carnyover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Description of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 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	During the year, did the filing organization attempt to influence foreign, national, state or	*****		,, \$	
or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If 'Yes,' describe in Part IV j Total Add lines to through 1: 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 c If 'Yes,' enter the amount of any tax incurred under section 4912 c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 X Did the organization agree to carryover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Data 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? 5 Taxable amount of lobbying and political expenditures (see instructions). 5 Section 162(e) dues 5 Ta		Sar Sar	1 81 3		• ' \ -
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1))? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? if "Yes," describe in Part IV j Total Add lines 1c through 11 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 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Describent 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total A Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues d If notices were sent and the amount on line 2 c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeduct		1883 1703-	\$ \\ \?\!\!		
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines to through 11 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 c if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 expenditur	•				. به نقم ج _{ود او} آ
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines to through 11 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 c if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 expenditur	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			1 3 mg 1 mg 200	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines 10 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 by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying 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 Dies, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions)			_		
e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines to through 11 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 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues d 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Section 16000000000000000000000000000000000000	•				
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar 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 c If 'Yes,' enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues d 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Section 162(e) dues					
g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railles, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines to through 11 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 of if the filing organization incurred a section 4912 at lift the filing organization incurred a section 4912 tax, did if the Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions)	•				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines 1c through 1: 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 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 152(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Section 152(b) and political expenditures (see instructions)					
i Other activities? If "Yes," describe in Part IV j Total Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? bif "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 5					
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 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2a 2b 2c 2b 2c 2d 2d 2d 2d 2d 2d 2d					
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 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1			1 mg/ 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	:	
b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 2 X X 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 X X 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Current year 2 b Carryover from last year 2 c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 c 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	•	1 1025 4 4	<u>ئا 'يا'</u> ئا	सुध्या (हाँ	
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? I X Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Did the organization agree to carryover lobbying and political expenditures from the prior year? Tomplete 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions)		5 3t F	. 25		· · · · · · · · · · · · · · · · · · ·
d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? The 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions)	·	1940	San San San San San San San San San San		
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions)		4 2. 2.	X 27 14 13 15 16 16 16 16 16 16 16 16 16 16 16 16 16	1.00	
501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions)		504()	(=\ <u>\</u>		
Were substantially all (90% or more) dues received nondeductible by members? 1		tion 501(c)	(5), or se	ection	
2			-,-,-	Yes	No
2	1 Were substantially all (90% or more) dues received nondeductible by members?		1	Х	
3 X 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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 X X X X X X X X X X X A Example 11-A, line 3 is answered "No" OR if Part III-A, line 3 is answered "Yes." 1					
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 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions)	2 Did the diganization make only inflicuse lobbying expenditures of \$2,000 or less:		2		Х
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	3 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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F		3 (5), or se		Х
a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 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 Taxable amount of lobbying and political expenditures (see instructions) 5	3 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), sec 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes."		3 (5), or se ne 3 is a		Х
b Carryover from last year c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 Taxable amount of lobbying and political expenditures (see instructions) 5	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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." 1 Dues, assessments and similar amounts from members	Part III-A, li	3 (5), or se ne 3 is a		Х
b Carryover from last year c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 Taxable amount of lobbying and political expenditures (see instructions) 5	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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).	Part III-A, li	3 (5), or se ne 3 is a		Х
c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) 2c 3 4 5	 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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). 	Part III-A, li	3 (5), or sene 3 is a		Х
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) 3 4 5	 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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year 	Part III-A, li	3 (5), or se ne 3 is a		Х
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? Taxable amount of lobbying and political expenditures (see instructions) 5	 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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 	Part III-A, li	3 (5), or se ne 3 is a 1 2a 2b		Х
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	Part III-A, li	3 (5), or se ne 3 is a 1 2a 2b 2c		Х
expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	 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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 	Part III-A, li	3 (5), or se ne 3 is a 1 2a 2b 2c		Х
5 Taxable amount of lobbying and political expenditures (see instructions) 5	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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	Part III-A, li	3 (5), or se ne 3 is a 1 2a 2b 2c 3		Х
Part IV Supplemental Information	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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	Part III-A, li	3 (5), or se ne 3 is a 1 2a 2b 2c 3		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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year?	Part III-A, li	3 (5), or se ne 3 is a 1 2a 2b 2c 3		Х
, and the composition that in the contraction is a second contraction of the contraction	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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	Part III-A, li	3 (5), or se ne 3 is a 1 2a 2b 2c 3		Х
complete and part to provide and accompliance for that the part of mile of and the provide and part in part of mile of an incomplete and part in part of mile of art in a part of mile of a transfer and part of mile of art in a part of mile of a transfer and part of mile of a transfer and part of mile of a transfer and part of mile of a transfer and part of mile of a transfer and	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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), second 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Fuyes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 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.	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), second 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Fuyes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 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.	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Fourth "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 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,	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Fourth "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 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,	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Fourth "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 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,	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Fourth "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 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,	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Fourth "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 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,	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	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)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if F "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Four Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 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.	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X
	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Fourth "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pole expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 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,	Part III-A, Ii	3 (5), or sene 3 is a 1 2a 2b 2c 3	nswered	X

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.

▶ Attach to Form 990. ▶ See separate instructions.

2009

Name of the organization

WISCONSIN STATE HORSE COUNCIL, INCORPORA

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

	organizations ivalificating Donor Advise		3 Of Accounts. Complete if the
	organization answered tes to roini 990, Fait IV, illi	(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 assets held in donor advi-	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, I	Part IV, line 7
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	Juring the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year 🕨 \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170)(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
_	conservation easements		
Pa	rt III Organizations Maintaining Collections o	•	hther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116, no	·	
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	iblic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balar	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public servic	e, 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 tre	easures, or other similar assets for financia	
	the following amounts required to be reported under SFAS 1	16 relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$

		IN STATE H						<u>9-13</u>			
ш.											
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	it are a s	significant u	se of its	collectio	n item	S
	(check all that apply):										
а	Public exhibition	d			hange progra	ams					
ь	Scholarly research	e	• [(Other							
C	Preservation for future generations										
4	Provide a description of the organization's co			-	-			se in Par	XIV		
5	During the year, did the organization solicit of	r receive donations	of art, his	torical trea	sures, or oth	er sımıla	r assets		_		,
	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		lete if orga	anization ai	nswered "Ye	s" to Fo	m 990, Par	t IV, line	9, or		
1a	Is the organization an agent, trustee, custod		diary for o	ontribution	ns or other as	sets no	t included				
	on Form 990, Part X?		,						Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowina t	able.					00		
_	Too, oxplain the arrangement in ran Arran	and complete incre		20.0					Amoun	+	
С	Beginning balance						1c		74110011	•	
4	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990 Part Y line	212				<u> </u>		Yes		No
	If "Yes," explain the arrangement in Part XIV	0/11/ 550, / art A, ii/le	, 21:					1	J 162	_	140
Par	T	f the organization ar	nswered '	'Yes" to Fo	rm 990 Part	IV line	10				
	s - = = = = = = = = =	(a) Current year	r -	or year	(c) Two year		(d) Three ye	are hack	(e) Four	. veare	hack
1a	Beginning of year balance	(a) Ourient year	(5) / /	ioi yeai	(C) Two year	13 Dack	(u) Till de ye	al 3 Dack	(e) 1 0 u i	yours	Dack
b	Contributions				3	- 14	4 3 1				<u>2.</u>
_	Net investment earnings, gains, and losses					· · · · · ·					2 -
C	Grants or scholarships		 		7 14 15 Z	3 3	, <u>, , , , , , , , , , , , , , , , , , </u>	<u>" > </u>	4 4	,, -	
d	·		1			4 2 1	- 	• • • • • •	,	- , -	
е	Other expenditures for facilities					,			٠-,		` ` , , '
	and programs		 			- '* -,	- '	<u> </u>	·	, ,	
T	Administrative expenses		 		1 - 1		4.46	, , , _,	* ``		
g	End of year balance		<u> </u>		16 L 62 L	•		· ·	_. .\.		' '
2	Provide the estimated percentage of the year	r end balance neld a									
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
C		%						_			
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	t are held a	ind administe	ered for t	the organiza	ation	Γ		
	by									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(II), are the related organizations								3b		
4	Describe in Part XIV the intended uses of the										
Par	t VI Investments - Land, Building	s, and Equipm	ent. Sec								
	Description of investment	(a) Cost or c	ľ	• •	or other		ccumulated	d	(d) Boo	k valu	е
		basis (investr	ment)	basis	(other)	de	preciation	_			
1a	Land						- ,•	·			
þ	Buildings							\perp			
С	Leasehold improvements										
đ	Equipment			10	9,045.		<u>84,59</u>	8.	2	4,4	<u>47.</u>
е	Other									_	
Total	Add lines 1a through 1e (Column (d) must a	aual Form 990 Part	Y colum	n (A) line	10/011				2	4 4	47

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 WISCONSIN Part VII Investments - Other Securities. S	STATE HORSE CO	UNCIL, INC	CORPORA 3	9-1347729 Page 3
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of va	
Financial derivatives	 			
Closely-held equity interests		-		
Other				
				· · · · · · · · · · · · · · · · · · ·
				
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)		100 mm	nul schl	7 31 6 7 16 3
Part VIII Investments - Program Related.	See Form 990, Part X, line 1		<u></u>	
		Ī	(c) Method of va	luation
(a) Description of investment type	(b) Book value	C	ost or end-of-year n	
				12.00 .00.00
		 		
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)		· · · · · · · · · · · · · · · · · · ·		
Part IX Other Assets. See Form 990, Part X, lin	ne 15			
(a	a) Description			(b) Book value

				-
			 	
			· 	
Total. (Column (b) must equal Form 990, Part X, col (B) III				>
Part X Other Liabilities. See Form 990, Part X	K, line 25.			
1 (a) Description of liability		(b) Amount		
Federal income taxes			-	
				•
			- 10 h	•
		<u></u>	- , ,	
			1 .	
			⊣ `	
		<u></u>	-	
			· · ·	
			1 .	
Total. (Column (b) must equal Form 990, Part X, col (B) III	ne 25)		7	

	dule D (Form 990) 2009 WISCONSIN STATE HORSE COUNC	:IL,	INCORPOR			<u> 347729</u>	Page 4
Pai	t XI . Reconciliation of Change in Net Assets from Form 990 to	<u>Audi</u>	ted Financial S	State	ment	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			1,308	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			1,304	,481.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3				,658.
4	Net unrealized gains (losses) on investments		4				,490.
5	Donated services and use of facilities		5				
6	Investment expenses		6				
7	Prior period adjustments		7				
8	Other (Describe in Part XIV)		8				
9	Total adjustments (net) Add lines 4 through 8		9			4	,490.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19	. 10			_ 8	,148.
Par	t 📶 Reconciliation of Revenue per Audited Financial Statemer	nts W	/ith Revenue p	er R	eturn		
1	Total revenue, gains, and other support per audited financial statements				1	_303	,480.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				·		
а	Net unrealized gains on investments	2a	4,4	90.	193		
b	Donated services and use of facilities	2b					
С	Recoveries of prior year grants	2c			٤		
d	Other (Describe in Part XIV.)	2d	30,3	40.	45.		
е	Add lines 2a through 2d				2e	34	,830.
3	Subtract line 2e from line 1			Ī	3	268	,650.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.					-	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			ا ۽ وِٺَ ا		
	Other (Describe in Part XIV)	4b	1,039,4	89.	6		
	Add lines 4a and 4b				4c	1,039	,489.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	1,308	
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents \	With Expenses	per	Retu	rn	
1	Total expenses and losses per audited financial statements				1	295	,470.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			ĺ			
а	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
С	Other losses	2¢					
d	Other (Describe in Part XIV)	2d	30,3	40.			
е	Add lines 2a through 2d				2e	30	,340.
3	Subtract line 2e from line 1				3		,130.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				₹ %		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIV)	4b	1,039,3	51.	- 5 "		
	Add lines 4a and 4b		•		4c	1,039	,351.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5		,481.
Pai	t XIV Supplemental Information						
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	. lines	1a and 4. Part IV. I	ines 1	o and 2	b, Part V, line	4. Part
	2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also compl						
,	, , , , , , , , , , , , , , , , , , , ,		• •	•			
PAF	T XII, LINE 2D - OTHER ADJUSTMENTS:						
GIE	T SHOP/SIGN INCOME: 30340.						
			-		-		
PAF	T XII, LINE 4B - OTHER ADJUSTMENTS:						
							-
MII	WEST HORSE FAIR EXPENSES: 1039351.						
TEN	PORARILY RESTRICTED INTEREST INCOME: 138.						

Schedule D (Form 990) Part XIV Suppler	2009 nental Inforn	WISCONSIN nation (continued)	STATE	HORSE	COUNCIL,	INCORPORA39-1347729	Page 5
PART XIII, I	LINE 2D -	OTHER ADJ					
GIFT SHOP/SI	GN EXPEN	SE: 30340.					
PART XIII, I	LINE 4B -	OTHER ADJ	<u>IUSTMEI</u>	NTS:			
MIDWEST HORS	SE FAIR E	XPENSES: 1	039351	1.			
					·····	1	
				···			
				· 			
							
							
				**			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047

Governments, and Individuals in the United States

Described years to assistance, and the selection closes the operation marked words to substantiate the amount of the grafts or assistance, and the selection closes the operation of marked words to substantiation may be used or an expension of the part of the operation of the part of the operation of the part of the operation of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the part of the operation of the opera	WISCONSIN STATE HORSE Part I General Information on Grants and Assistance	HORSE COUNCIL,	L, INCORPORA	RA			Employer identification number 39-1347729
then \$5,000 Check this box if no one recipient received more than \$5,000 Use Part iv Intentions in the United States. Complete if the organizations are the organizations in the United States. Complete if the organizations are the organizations in the United States. Complete if the organizations are the organizations in the United States. Complete if the organizations in the United States. Complete if the organizations in the United States. Complete if the organizations are separated in the United States. Complete in the U	Does the organization maintain records to substantia criteria used to award the grants or assistance?	ate the amount of the grants	s or assistance, the	grantees' eligibility	y for the grants or ass	sistance, and the select	Yes
ton (b) EIN (c) IRC section (d) Amount of non-cash assistance assi	r Assistance to Government	its and Organizations in the	ne United States. C	complete if the organ \$5,000 Use Pe	anization answered "\ art IV and Schedule I-	Yes" to Form 990, Part 1 (Form 990) if addition	IV, line 21, for any
20,804, 0, 20,804, 0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	1 (a) Name and address of organization (b) EIN or government	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ton 501(c)(3) and government organizations	WISCONSIN STATE HORSE COUNCIL EQUINE FOUNDATION - PO BOX 351 - COLUMBUS, WI 53925		20,804,	0		١	TO PROVIDE FUNDS FOR SCHOLARSHIPS
tion 501(c)(3) and government organizations							
tion 501(c)(3) and government organizations							
	Enter total number of section 501(c)(3) and governme Enter total number of other organizations	1 1					

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance 。 9,750. (c) Amount of cash grant (b) Number of recipients 10 (a) Type of grant or assistance SCHOLARSHIP 932102 02-02-10

Page 2

39-1347729

WISCONSIN STATE HORSE COUNCIL, INCORPORA

Schedule | (Form 990) 2009

Part III

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. See the Instructions for Form 990.

Inspection Employer Identification number

Name of the Organization

WISCONSIN STATE HORSE COUNCIL. INCORPORA 39-1347729

WISCONSIN Part I Continuation of Officers, Di										
	· · · · · · · · · · · · · · · · · · ·	usi	ee				ipic			
(A)	(B)	1		_ (C				(D)	(E)	(F)
Name and title	Average	١,,		Posi				Reportable	Reportable	Estimated
	hours	(CI	neck	allt	hat	арр	ly)	compensation	compensation	amount of
	per week					ا يو		from the	from related organizations	other compensation
	Week	Ē				ploye		organization	(W-2/1099-MISC)	from the
		diec				dem		(W-2/1099-MISC)	(***271039-141100)	organization
		5	Stee			age 1		(** 2) 1000 111100)		and related
		ndividual trustee or director	nstitutional trustee	1	yee	Highest compensated employee		}		organizations
		lg la	letio	i i	Key employee	est co	<u> </u>			
		Ę	重	Officer	Key	풀	Former			
SHEILA KISLING										
BOARD MEMBER		X						0.	0.	0.
NANCY KISSEL	,									
BOARD MEMBER		X				ŀ		0.	0.	0.
MIKE KROLL										
BOARD MEMBER		X						0.	0.	0.
CAL LARSON										
BOARD MEMBER		X						0.	0.	0.
PATTI LEHMANN										
BOARD MEMBER		Х						0.	0.	0.
LILA LEMANSKI		T								
BOARD MEMBER		х						0.	0.	0.
ANNETTE MAYFIELD							-		<u> </u>	
BOARD MEMBER		X					l	0.	0.	0.
MIKE MCGOWAN				-		-				
BOARD MEMBER	İ	x						0.	0.	0.
PAT MILLER		 						<u> </u>		<u> </u>
BOARD MEMBER		x						0.	0.	0.
ANNE MURPHY										-
BOARD MEMBER		X						0.	0.	0.
CARLA PARR		1							•	<u> </u>
BOARD MEMBER		X						0.	0.	0.
JOE PARR								<u> </u>		
BOARD MEMBER		X						0.	0.	0.
JANICE PIEPER	1	<u> </u>	┢	├┈		-		<u> </u>		0.
BOARD MEMBER		X	ļ					0.	0.	0.
KATHIE RAMMER		^	 	╁─╴		\vdash		0.		· · ·
BOARD MEMBER		X						0.	0.	0.
STACIE RIEHL		^	-	-	\vdash	 	\vdash	<u> </u>		0.
		X	ļ	1				0.	0.	_
BOARD MEMBER DIANE SACKETT		 ^	╁	╁	-	<u> </u>	⊢		U •	0.
		x	Ì				1	0.	0.	_
BOARD MEMBER		^	}_	\vdash		\vdash	╁	0.	0.	0.
LEE SACKETT		X						0.	0.	
BOARD MEMBER		X	<u> </u>			├	┝╌	0.	0.	0.
EMILY SAFFERT		4.5				1				
BOARD MEMBER	 	X	├-	 		├	\vdash	0.	0.	0.
DON SCHWANDT		.,			1		l		_	
BOARD MEMBER		X	-	 		├-	\vdash	0.	0.	0.
ESTHER SCHWARTZ									_	
BOARD MEMBER	<u> </u>	X	1	<u> </u>	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

QMB No 1545-0047
2009
Open to Public

Department of the Treasury Internal Revenue Service \blacktriangleright Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

WISCONSIN STATE HORSE COUNCIL, INCORPORA

See the Instructions for Form 990.

Name of the Organization

Employer Identification number 39-1347729

Part I Continuation of Officers, D	irectors, Ti	rust	ees	s, K	Сеу	Em	nplo	oyees, and Highes	t Compensated I	Employees
(A)	(B)	1		((C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	c all t	that	app	yly)	compensation	compensation	amount of
	per week				l	gy.	}	from the	from related organizations	other compensation
	week	ē				akoja		organization	(W-2/1099-MISC)	from the
		direc				E E		(W-2/1099-MISC)	(11 27 1000 111100)	organization
]	ee or	stee			n Safe				and related
		I trus	aal fr	ļ	оуев	dmo				organizations
	l	Individual trustee or director	nstitutional trustee	5	Key employee	Highest compensated employee	Former	ł		
		를	Inst	Officer	Ş.	₹	Ē			
GAIL SEASOR						İ				2
BOARD MEMBER		X					-	0.	0.	0.
D. ELOISE SIMONS										_
BOARD MEMBER		X				_	_	0.	0.	0.
CORRINE SMITH					ĺ				_	_
BOARD MEMBER		X	<u> </u>		<u> </u>	<u> </u>		0.	0.	0.
DON SMITH	Ì									
BOARD MEMBER		X						0.	0.	0.
GARY STEERS										
BOARD MEMBER		X						0.	0.	0.
CARYN VESPERMAN			ļ							
BOARD MEMBER		X						0.	0.	0.
PAT ZIEGLER								ļ		
BOARD MEMBER	l	X						0.	0.	0.
		1								
	ļ						ļ			
	i									
		1								
		1				ĺ	ľ		1	
		†		<u> </u>	t		\vdash			
				ŀ						
			-	t		-	 			<u> </u>
						1				
	 	\vdash	†			 	 			-
		1		\vdash	t^-					
						1	1			
	 	†		<u> </u>		T	\vdash	 		<u> </u>
]					

SCHEDULE O. (Form 990)

Supplemental Information to Form 990

Department of the Treasury

932211 02-03-10 Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.



Schedule O (Form 990) 2009

Internal Revenue Service

Employer identification number Name of the organization 39-1347729 WISCONSIN STATE HORSE COUNCIL, INCORPORA FORM 990, PART VI, SECTION A, LINE 2: SANDIE BRICK-MARGELOFSKY HAS A FAMILY RELATIONSHIP WITH TROY BRICK-MARGELOFSKY WHO IS ALSO ON THE BOARD. ALEX INVINE HAS A FAMILY RELATIONSHIP WITH MARY JEAN INVINE WHO IS ALSO ON THE BOARD. KAREN KROLL HAS A FAMILY RELATIONSHIP WITH MIKE KROLL WHO IS ALSO ON THE BOARD. PAT MILLER HAS A FAMILY RELATIONSHIP WITH RON MILLER WHO IS ALSO ON THE BOARD. CLARA PARR HAS A FAMILY RELATIONSHIP WITH JOE PARR WHO IS ALSO ON THE BOARD. DIANE SACKETT HAS A FAMILY RELATIONSHIP WITH LEE SACKETT WHO IS ALSO ON THE BOARD. CORINE SMITH HAS A FAMILY RELATIONSHIP WITH DON SMITH WHO IS ALSO ON THE BOARD. FORM 990, PART VI, SECTION B, LINE 11: THE BOARD TREASURER REVIEWS AND APPROVES THE DRAFT FROM THE AUDITOR BEFORE THE TAX RETURN IS FILED FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE O. (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.



Name of the organization **Employer identification number** WISCONSIN STATE HORSE COUNCIL, INCORPORA 39-1347729 POLICY BY REVIEWING RELATED PARTY TRANSACTIONS AND MAKING SURE NO SPECIAL TREATMENT IS GIVEN. THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION FOR THE TREASURER FORM 990, PART VI, SECTION C, LINE 19: THE INFORMATION IS AVAILABLE UPON REQUEST FORM 990 PART XI LINE 2C COMMITTEE CHANGES THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS NOR ITS SELECTION PROCESS DURING THE YEAR.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

1545-0047	009 o Publica ection
OMB No	20 Open to Insp
	1 2

Schedule R (Form 990) 2009 Employer identification number Direct controlling Direct controlling 39-1347729 entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) End-of-year assets status (if section Public charity 501(c)(3)) e **e** INE 9 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code section Ð 501(C)(3) ਉ ► See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or Legal domicile (state or foreign country) foreign country) WISCONSIN STATE HORSE COUNCIL, INCORPORA WISCONSIN LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. FOSTER AMATEUR COMPETITION CHARITABLE, EDUCATION, AND ▶ Attach to Form 990. Primary activity Primary activity g FOUNDATION, INC. - 75-2991941, 121 SOUTH 53925 WISCONSIN STATE HORSE COUNCIL EQUINE Name, address, and EIN of related organization Name, address, and EIN K. of disregarded entity LUDINGTON STREET, COLUMBUS Name of the organization Department of the Treasury Internal Revenue Service Partil Part

39-1347729

Page 2

INCORPORA WISCONSIN STATE HORSE COUNCIL, Schedule R (Form 990) 2009 Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Part

General or managing partner? res No 3 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Code V.UBI amount in box 20 of Schedule K-1 (Form 1065) ate allocations? Dispropartion-Yes Ξ Share of end-of-year assets <u>(6</u> Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
(Direct controlling entity Legal domicile (state or foreign country) છ Primary activity <u>@</u> Name, address, and EIN of related organization · Part IV

		dir.	1			ļ				1		
	ı	Percentage ownership									•	
		Share of end-of-year assets										
	ω	Share of total income										
	(e)	Type of entity (C corp, S corp, or trust)		 -				-	•			
	(p)	Legal dominitie Direct controlling Type of entity (C corp., S corp., foreign country)										
	(၁)	Legal domicile (state or foreign country)							-			_
iai)	(q)	Primary activity										
organizations treated as a corporation of trust during the tax year)	(a)	Name, address, and EIN of related organization										

Schedule R (Form 990) 2009

Page 3

	25	5	
	کی	3	
	7	5	
	٥	2	
	≥		
	t o	3	
	Coo		
	E	5	
	Š	2	
	- - - - -	3	
	ב פ	3	
	Q/V/O		
	200	3	
	<u>Citer</u>	5	
	Line	1	
	2	5	
	t th		
	4	2	
	5	5	
	٥)	
	1	Ē	
		7	
		5	,
	7	֚֚֡֝֜֜֜֜֜֝֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֓֓֓֓֜֜֜֜֜֜֜֜֓֓֓֓֡֓֜֜֜֡֓֡֓֡֓֡֓	
	1	פוסוט	
	4	ב ב	
	•	Ĕ	
	1		
	1	5	
		_	
,	7	A 1 IE	•
,	Ċ	Ĺ	

Note: Commissed in a 4 demonstrate instead in Dorden II I on IV of this cohodula		_
Note: Complete mile in any entity is instead in raits in, in, or or this sociedate. 1. During the tax way did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		65
Receipt of (it) interest (iii) annuities (iiii) rovalties or (iv) rent from a controlled entity		Ta X
		tc X
		1d X
		A the
Sale of assets to other organization(s)		# X
h Exchange of assets		1
i Lease of facilities, equipment, or other assets to other organization(s)		×
		2
j Lease of facilities, equipment, or other assets from other organization(s)		
k Performance of services or membership or fundraising solicitations for other organization(s)		
I Performance of services or membership or fundraising solicitations by other organization(s)		
m Sharing of facilities, equipment, mailing lists, or other assets		
n Sharing of paid employees		t X
 Reimbursement paid to other organization for expenses 		to X
p Reimbursement paid by other organization for expenses		dt X
		100
g Other transfer of cash or property to other organization(s)		1q X
		1r X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	saction thresholds	
1	(Q)	(2)
Name of other organization(s)	Transaction	Amount involved
	type (a-r)	
(1)		
(3)		
(4)		
(5)		
932163 02-04-10	Sched	Schedule R (Form 990) 2009

39-1347729

Page 4

INCORPORA Schedule R (Form 990) 2009 WISCONSIN STATE HORSE COUNCIL, Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue). that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(6)	(4)	(9)	65	[6]	9	[3]	(4)
(6)	(i)	2) ·	3	(c)		(6)	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of- vear assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
		country)	Yes No			of Schedule K·1 (Form 1065)	1 -
			-				•
			-				

Schedule R (Form 990) 2009