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Form **990-EZ****Short Form
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2009Department of the Treasury
Internal Revenue Service

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

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

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

**Open to Public
Inspection****A For the 2009 calendar year, or tax year beginning** 07/01, 2009, and ending 06/30/2010

B Check if applicable:	Please use IRS label or print or type See Specific Instructions	C Name of organization	D Employer identification number
☐ Address change		REINING HORSE SPORTS FOUNDATION, INC.	73-1575062
☐ Name change		Number and street (or P.O. box, if mail is not delivered to street address)	E Telephone number
☐ Initial return		3000 N.W. 10TH STREET	(405) 946-7400
☐ Termination		City or town, state or country, and ZIP + 4	F Group Exemption Number
☐ Amended return		OKLAHOMA CITY, OK 73107-5302	
☐ Application pending			

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

G Accounting method ☐ Cash ☒ Accrual
Other (specify) ▶

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

I Website: ▶ WWW.RHSF.COM**J Tax-exempt status** (check only one) - ☒ 501(c)(3) (insert no) 4947(a)(1) or 527

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 295,592.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	121,307.
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	6,856.
	5 a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a Gross revenue (not including \$ 11,788. of contributions reported on line 1)	6a	167,231.
	b Less direct expenses other than fundraising expenses	6b	66,388.
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	100,843.
	7 a Gross sales of inventory, less returns and allowances	7a	
	b Less cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe ▶ ATCH 3)	8	198.
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	229,204.
Expenses	10 Grants and similar amounts paid (attach schedule)	10	110,191.
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	0.
	13 Professional fees and other payments to independent contractors	13	9,773.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe ▶ ATCH 5)	16	31,797.
	17 Total expenses. Add lines 10 through 16	17	151,761.
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	77,443.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	438,183.
	20 Other changes in net assets or fund balances (attach explanation) ATCH 6	20	10,391.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	526,017.

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

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments ATCH 7	435,231.	523,899.
23 Land and buildings		
24 Other assets (describe ▶ ATCH 8)	4,854.	37,763.
25 Total assets	440,085.	561,662.
26 Total liabilities (describe ▶ ATCH 9)	1,902.	35,645.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	438,183.	526,017.

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

Form 990-EZ (2009)

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.	36	X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?	37b	X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0.		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed ▶ ATTACHMENT 12		
42 a The organization's books are in care of ▶ JOHN FOY Telephone no ▶ (405) 946-7400 Located at ▶ 3000 N.W. 10TH ST.; OKLAHOMA CITY, OK ZIP + 4 ▶ 73107-5302		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
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 .		
c At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c	X
If "Yes," enter the name of the foreign country ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Form 990-EZ (2009)

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

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **46** ☐ Yes ☒ No
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47** ☐ Yes ☒ No
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ Yes ☒ No
- 49 a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☒ No
- b If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☒ No
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

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

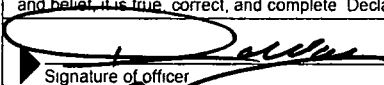
f Total number of other employees paid over \$100,000 **NONE**

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

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

d Total number of other independent contractors receiving over \$100,000 **NONE**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  **Date** 5/16/11

Type or print name and title Dan Wall Executive Director

Paid Preparer's Use Only Preparer's signature Arthur P. Cook **Date** 5-9-11 Check if self-employed ☐ Preparer's identifying number (See instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 KPMG LLP **EIN** 13-5565207

210 PARK AVE., SUITE 2850 OKLAHOMA CITY, OK 73102 **Phone no** 405-239-6411

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

Form 990-EZ (2009)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number

REINING HORSE SPORTS FOUNDATION, INC.

73-1575062

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(ii) A family member of a person described in (i) above? _____

(iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

h ☐ Provide the following information about the supported organization(s)

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	202,571.	181,726	204,143.	79,971.	121,307.	789,718
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	202,571.	181,726	204,143	79,971.	121,307	789,718
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						115,045
6 Public support. Subtract line 5 from line 4						674,673.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	202,571	181,726	204,143	79,971	121,307	789,718
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,080.	18,811	21,109.	7,626.	6,856.	65,482
9 Net income from unrelated business activities, whether or not the business is regularly carried on	-38,032	81,395	27,865.	111,892	100,843.	283,963.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	70.	6,041	2.	0.	198	6,311
11 Total support. Add lines 7 through 10						1,145,474
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	58.90 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	68.61 %
16a 33 1/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests - 2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here The organization qualifies as a publicly supported organization ► ☐

b **33 1/3 % support tests - 2008** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

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

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
MISC INCOME	70	6,041.	2	0	198.	6,311
TOTALS	<u>70</u>	<u>6,041.</u>	<u>2</u>	<u>0</u>	<u>198.</u>	<u>6,311</u>

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000

	(a) Event #1 CELEBRITY SLIDE (event type)	(b) Event #2 YOUTH CLINIC (event type)	(c) Other Events 5 (total number)	(d) Total events (add col. (a) through col. (c))
	Revenue			
1 Gross receipts	53,225.	34,777.	91,017.	179,019.
2 Less: Charitable contributions	11,788.	0.	0.	11,788.
3 Gross income (line 1 minus line 2)	41,437.	34,777.	91,017.	167,231.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes	0.	0.	2,460.	2,460.
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	32,799.	8,029.	23,100.	63,928.
10 Direct expense summary: Add lines 4 through 9 in column (d)				(66,388.)
11 Net income summary: Combine line 3, column (d), and line 10				100,843.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	Yes _____ % No _____ %	Yes _____ % No _____ %	Yes _____ % No _____ %	
7 Direct expense summary: Add lines 2 through 5 in column (d)				()
8 Net gaming income summary: Combine line 1, column d, and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," explain		
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name ► _____		
	Address ► _____		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b	If "Yes," enter the amount of gaming revenue received by the organization \$_____ and the amount of gaming revenue retained by the third party \$_____		
c	If "Yes," enter name and address of the third party		
	Name ► _____		
	Address ► _____		
16	Gaming manager information		
	Name ► _____		
	Gaming manager compensation ► \$ _____		
	Description of services provided ► _____		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

Schedule G (Form 990 or 990-EZ) 2009

ATTACHMENT 2FORM 990EZ, PART I - INVESTMENT INCOMEDESCRIPTIONAMOUNT

DIVIDEND INCOME

6,856.

TOTAL

6,856.

REINING HORSE SPORTS FOUNDATION, INC.

73-1575062

ATTACHMENT 3

FORM 990EZ, PART I - OTHER REVENUE

MISC. INCOME

198.

TOTALS

198.

ATTACHMENT 4

FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID
IN EXCESS OF \$5000

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GRANTS PAID

OKLAHOMA REINING HORSE ASSOCIATION
P O. BOX 2120
OWASSO, OK 74055

NONE

EDUCATION

15,450.

NATIONAL REINING HORSE ASSOC.
3001 N W 10TH ST
OKLAHOMA CITY, OK 73107

RELATED ORGANIZATION
501(C)(5)

SUPPORT NRHA YOUTH PROGRAM AND WORLD REINING
MASTERS

50,336.

MAKE A WISH FOUNDATION
5201 N. SHAPTEL AVE
OKLAHOMA CITY, OK 73118

NONE

GENERAL SUPPORT

15,805

SCHOLARSHIP PAYMENTS

NONE

EDUCATIONAL EXPENSES

24,400.

TOTAL CONTRIBUTIONS PAID

105,991

ATTACHMENT 5FORM 990EZ, PART I - OTHER EXPENSES

TRAVEL	5,749.
TAXES, LICENSES, & FEES	6,317.
BANK SERVICE CHARGES	3,841.
AWARD & PRIZES	3,000.
OFFICE EXPENSES	2,887.
INSURANCE	2,851.
BAD DEBT EXPENSE	2,225.
ADVERTISING AND PROMOTION	1,992.
OUTSIDE PRINTING & ARTWORK	1,735.
MISCELLANEOUS EXPENSE	1,200.
TOTAL	<u>31,797.</u>

ATTACHMENT 6

FORM 990EZ, PART I - OTHER CHANGES IN FUND BALANCES

INCREASES IN FUND BALANCES

UNREALIZED GAIN ON INVESTMENTS

10,391.

TOTAL

10,391.

ATTACHMENT 7FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
CASH	296,168.	367,754.
INVESTMENTS - SECURITIES	139,063.	156,145.
TOTALS	<u>435,231.</u>	<u>523,899.</u>

ATTACHMENT 8FORM 990EZ, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
ACCOUNTS RECEIVABLE	4,654.	6,389.
PLEDGES RECEIVABLE	200.	0.
PREPAID EXPENSES OR DEFERRED CHARGES	0.	16,375.
OTHER ASSETS		14,999.
TOTALS	<u>4,854.</u>	<u>37,763.</u>

ATTACHMENT 9FORM 990EZ, PART II - TOTAL LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
ACCOUNTS PAYABLE	1,902.	35,645.
TOTALS	<u>1,902.</u>	<u>35,645.</u>

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

DEVELOPING AND ENHANCING THE SPORT OF REINING WORLDWIDE INCLUDING
SUPPORT OF NATIONAL REINING HORSE ASSOCIATION.

REINING HORSE SPORTS FOUNDATION, INC.

73-1575062

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT. AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
JERRY KIMMEL 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
TRACY LYNCH 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	SECRETARY 4.00		0.	0.	0.
DOUG CARPENTER 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	VICE PRESIDENT 7/1/09-12/31/09 4.00		0.	0.	0.
KIT COSPER 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	VICE PRESIDENT 1/1/10-6/30/10 4.00		0.	0.	0.
FRANK COSTANTINI 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	PRESIDENT 4.00		0.	0.	0.
GREG HILL 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
DALE LOPP 3000 N.W. 10TH STREET	DIRECTOR 4.00		0.	0.	0.

ATTACHMENT 11

PAGE 24

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REINING HORSE SPORTS FOUNDATION, INC.

73-1575062

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS		EXPENSE ACCT. AND OTHER ALLOWANCES
OKLAHOMA CITY, OK 73107-5302					
ALLEN MITCHELS 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
COLLEEN MCQUAY 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
RICK WEAVER 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
SHERRY ADAMS 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
WALTER FUCHS 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
MANDY MCCUTCHEON 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.

REINING HORSE SPORTS FOUNDATION, INC.

73-1575062

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT. AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
D. WAYNE MCDONNELL 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
DOUG MCCLELLAND 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
DON TREADWAY 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
MIKE HANCOCK 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	TREASURER 4.00		0.	0.	0.
BETH HIMES 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
WILLIAM BRADLEY 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
LEONARDO ARCESE 3000 N.W. 10TH STREET	DIRECTOR 4.00		0.	0.	0.

REINING HORSE SPORTS FOUNDATION, INC.

73-1575062

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS		EXPENSE ACCT. AND OTHER ALLOWANCES
OKLAHOMA CITY, OK 73107-5302					
CORINNA SCHUMACHER 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
ANDRE DEBELLEFEUILLE 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
MARK SCHOLS 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
TERRY GRIFFIN 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
ROSANNE STERNBERG 3000 N.W. 10TH STREET OKLAHOMA CITY, OK 73107-5302	DIRECTOR 4.00		0.	0.	0.
GRAND TOTALS		0.	0.	0.	0.

FORM 990EZ, PART V, LINE 41 - STATES

AK, AZ, AR, CA, CO, CT, FL,
GA, ID, IL, IA, KS, KY, LA, ME, MD, MA, MI, MN,
MS, MO, NH, NM, NY, NC, OH, OK, OR, PA,
RI, SC, TN, UT, VA, WA, WV, WI,

Program Service Accomplishments

YOUTH

The Youth Team Tournament Program offers over \$23,400 in scholarship awards each year, these tournaments are held at the 12 NRHA regional affiliate championship shows. The Youth program also offers the Paul Horn Youth Memorial Scholarship, John McQuay Memorial Scholarship, and the Justin Ricke Memorial Scholarship. In fiscal year 2010, \$54,700 in scholarships were awarded (not paid) on a national basis at regional reining competitions for youth riders.

Also of interest to youth is the creation of the new Reining Horse Sports Foundation Academic Scholarships. Beginning in 2002, the scholarships were available to support the education of NRHA and NRHYA members. Scholarships are awarded based on financial need, academic achievement, career paths, NRHA involvement and references. In fiscal year 2010, \$10,500 in Academic Scholarships were awarded by the Foundation.

Individuals that are awarded scholarships are eligible to claim their scholarship as they enter college, in fiscal year 2010 the Foundation paid out \$24,400 in scholarships

YOUTH LEADERSHIP & OFFICER

"Educating the Future of Reining"

The National Reining Horse Youth Association (NRHyA) is a leadership organization supported by the Foundation, open to all youth members of the Association. NRHYA elects four delegates in each region of NRHA competition and has five elected National officer positions - President, Vice-President, Treasurer, Secretary and Historian.

The NRHyA has initiated a youth leadership and educational program titled the Varsity Reining Club that is supported by the Foundation and is open to all youth members of the Association. The Varsity Reining Club ("VRC") was established to engage youth members and encourage them to become more active at both the local and national levels.

This program offers NRHyA members opportunities to contribute to the youth association in addition to developing valuable life skills that will allow them to be successful contributing members of society.

In addition to the youth members interacting with one another and participating in the program, the Foundation wants to provide life skills that will help them grow and mature. Stressing the importance of community service, being an active member in a group and learning to work with others, public speaking, written communications skills and creativity are all important skills that can be further developed by participating in this program. NRHyA members are awarded points for participating in the following leadership and educational type activities of the Varsity Reining Club: Community service, volunteering and assisting at approved NRHA events, assisting with fundraising activities of local clubs, photography of equine related activities, creative writing concerning equine events (fictional or non-fictional), a news style article reporting on factual events that is equine related, arts and crafts with an equine based theme, and holding and organizing an NRHYA meeting. The Foundation provides 13 scholarships totaling \$5,000 in total awards to the VRC program each year, and the scholarships are awarded based on the points earned by the VRC participants.

INTERNATIONAL DEVELOPMENT

“There are no boundaries in the sport of Reining.”

The Foundation promotes and develops the sport of reining worldwide by providing assistance to significant international events, such as the World Equestrian Games and World Reining Masters. This assistance is needed to provide the worldwide reining community, high quality international competitions that are needed in order to promote and develop reining on an international basis and to maintain the interest and activity of the international reining community in the sport of reining.

The Foundation is working to grow the sport of Reining around the world through the Fellowship Program. The goal of the Fellowship Program is the education of young trainers, pairing professionals from countries with less developed Reining programs with those more advanced in the sports, with levels of expertise based on competition in the World Equestrian Games. Reining is advancing all around the world with a growing number of professionals who have been Fellows in the program. The Foundation will continue to serve as the premier growth mechanism for educating the Mentors of tomorrow as the sport develops.

Additionally, the Foundation through its international program will make a recommendation to the International Olympic Committee to add a fourth equestrian discipline to the Olympic Games. With Universality of the sport as a key determining factor, the Fellowship Program will work directly towards that goal.