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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No 1545-1150

2009**Open to Public Inspection****A For 2009 calendar year, or tax year beginning** **AUGUST 01**, **2009**, and ending **JULY 31**, **2010**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions	C Name of organization UTAH HIGH SCHOOL RODEO ASSOCIATION		D Employer identification number 87-0334471
		Number & street (or P.O. box, if mail is not delivered to street addr.) Room/suite		E Telephone number
		P.O. BOX 204		(801) 391-4646
		City or town, state or country, and ZIP + 4		F Group Exemption Number ... ▶
		ANNABELLA UT 84711		

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

G Accounting Method: ☒ Cash ☐ Accrual
Other (specify) ▶

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

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

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 ... ▶ \$ 391,421**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	301,663
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	89,758
	4 Investment income	4	
	5a 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 \$ of contributions reported on line 1)	6a	
b Less direct expenses other than fundraising expenses	6b		
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a 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 ▶)	8		
9 Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	391,421	
EXPENSES	10 Grants and similar amounts paid (attach schedule)	10	148,624
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	31,713
	13 Professional fees and other payments to independent contractors	13	3,289
	14 Occupancy, rent, utilities, and maintenance	14	420
	15 Printing, publications, postage, and shipping	15	1,925
	16 Other expenses (describe ▶ SEE ATTACHMENT #2)	16	176,696
	17 Total expenses. Add lines 10 through 16	17	362,667
ASSETS	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	28,754
	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	150,613
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	179,367

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	82,425	22 107,557
23 Land and buildings		23
24 Other assets (describe ▶ SEE ATTACHMENT #3)	68,188	24 71,810
25 Total assets	150,613	25 179,367
26 Total liabilities (describe ▶)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	150,613	27 179,367

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

Form **990-EZ** (2009)

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	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	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955		
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		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed	NONE	
42a The organization's books are in care of	SEE ATTACHMENT #7	
Located at		
Telephone no.		
ZIP + 4		
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

Part VI

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

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

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

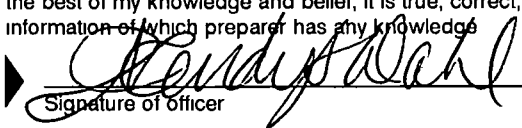
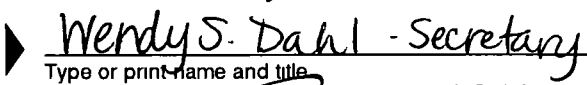
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

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

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

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		4-14-11 Date	
Paid Preparer's Use Only	 Type or print name and title			
	Preparer's signature	 Date	Check if self-employed ☐	Preparer's identifying no. (See instr.)
	Firm's name (or yours if self-employed), address, and ZIP + 4	ADAMS & PETERSEN CPAS LLC 1689 E 1400 S STE 100 CLEARFIELD, UT 84015		
		EIN	Phone no.	

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

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")	33,376	44,572	76,552	31,334	333,796	519,630
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	292,801	299,138	387,256	269,600	57,625	1,306,420
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	326,177	343,710	463,808	300,934	391,421	1,826,050
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)						1,826,050

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	326,177	343,710	463,808	300,934	391,421	1,826,050
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	55	127	73	34		289
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	55	127	73	34		289
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)	326,232	343,837	463,881	300,968	391,421	1,826,339

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	99.98 %
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	0.02 %
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.



ATTACHMENT 3: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 24

For calendar year 2009 or tax period beginning 08-01-2009, and ending 07-31-2010.

Employer Identification Number

87-0334471

Totals

SCHEDULE OF OTHER EXPENSES

ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 16

OPEN TO PUBLIC

INSPECTION

For calendar year 2009 or tax period beginning 08-01-2009, and ending 07-31-2010.

Name of Organization

UTAH HIGH SCHOOL RODEO ASSOCIATION

Employer Identification Number

87-0334471

Description of Other Expenses	Amount
STATE ENTRY PAYOUTS	6,717
STATE FINALS	2,655
BANK CHARGE	175
MANAGEMENT & GENERAL	3,416
EQUIPMENT	290
RETURNED CHECKS	-680
INTERNET	1,233
SYMPATHIES	125
INSURANCE	43,046
SUPPLIES	37,926
TELEPHONE	41
ADVERTISING	247
MEMBERSHIP AND DUES	29,890
SOFTWARE DEVELOPMENT	1,350
TRAVEL AND MEETINGS	6,941
NATIONAL FEES	35,087
COST OF T SHIRT SALES	8,237

Total

176,696

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID

OPEN TO PUBLIC
INSPECTION

For Calendar year 2009, or tax year period beginning 08-01-2009

and ending 07-31-2010.

Name of Organization

UTAH HIGH SCHOOL RODEO ASSOCIATION

Employer Identification Number

87-0334471

Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate		
AWARDS AND GRANTS	VARIOUS , , ,	148,624			
		148,624			
Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
		148,624			
Total		148,624			

PRIMARY EXEMPT PURPOSE

ATTACHMENT 4: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC

INSPECTION

For calendar year 2009 or tax period beginning 08-01, and ending 07-31-2010.

Name of Organization

UTAH HIGH SCHOOL RODEO ASSOCIATION

Employer Identification Number

87-0334471

Primary Purpose

TO PROMOTE HIGH SCHOOL CONTESTANT RODEOS ON A STATE LEVEL AND TO PROVIDE SCHOLARSHIPS TO QUALIFYING APPLICANTS.

PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 5: PAGE 1 - 990-EZ PAGE 3, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2009 or tax period beginning 08-01-2009, and ending 07-31-2010.
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Name of Organization UTAH HIGH SCHOOL RODEO ASSOCIATION	Employer Identification Number 87-0334471
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Part III - Statement of Program Service Accomplishments

Grants and allocations	148,624	Amount includes foreign grants	Program service expenses	9,372
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Exempt Purpose Achievements

THE ASSOCIATION PROVIDED GRANTS AND SCHOLARSHIPS DURING THE YEAR IN THE AMOUNT OF \$148,624 AND PROVIDED OPPORTUNITIES FOR RODEO APPLICANTS TO PARTICIPATE IN STATE AND NATIONAL COMPETITIONS.

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 6: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC

INSPECTION

For calendar year 2009 or tax period beginning 08-01-2009, and ending 07-31-2010.

Name of Organization

UTAH HIGH SCHOOL RODEO ASSOCIATION

Employer Identification Number

87-0334471

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def Comp	(E) Expense Account & Other Allowances
KELLY ANDERSON P.O. BOX 204 ANNABELLA, UT 84711	NATIONAL DIRECTOR 2.00	0	0	0
BEN GERMAN 3235 W 800 N WEST POINT, UT 84015	PRESIDENT 2.00	0	0	0
WADE WOOLSTENHULME P.O. BOX 41 OAKLEY, UT 84055	VICE PRESIDENT 2.00	0	0	0
WENDY DAHL 1680 E 7650 S SOUTH WEBER, UT 84405	SECRETARY 2.00	18,980	0	0

BOOKS ARE IN CARE OF

ATTACHMENT 7 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC
INSPECTION For calendar year 2009 or tax period beginning 08-01 , and ending 07-31-2010.

Name of Organization UTAH HIGH SCHOOL RODEO ASSOCIATION Employer Identification Number 87-0334471

Part V - Line 42a

Individual Name WENDY DAHL
or
Business Name:

Street Address 1680 E 7650 S

U.S. Address:

Zip code 84405 City SOUTH WEBER State UT
or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

Fax Number