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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)

2010

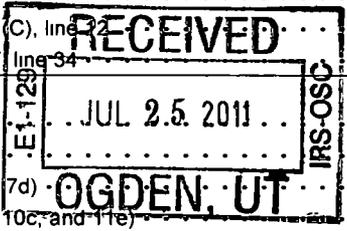
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Header section A-M containing organization name (PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC.), EIN (84-0913588), address (101 PRO RODEO DRIVE, COLORADO SPRINGS, CO 80919), and principal officer (KARL STRESSMAN).

Part I Summary table with columns for Governance (lines 2-7b), Revenue (lines 8-12), Expenses (lines 13-19), and Net Assets or Fund Balances (lines 20-22).



Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge 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 section with handwritten signature of Joseph Staffer CFO and date 7-21-2011.

Preparer information section including name (Prnt/Type preparer's name), signature, date, and firm information (Firm's name, address, EIN, phone no).

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED AUG 05 2011

913 17

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission

THE ORGANIZATION ORGANIZES, ADVERTISES, AND STAGES CIRCUIT FINALS RODEOS AND SERVES AS A CONDUIT FOR DISTRIBUTING PRIZE MONEY AND AWARDS FROM SPONSORS AND CONTRIBUTORS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ 888,036 including grants of \$ _____) (Revenue \$ _____)
SERVING AS A CONDUIT FOR DISTRIBUTING PRIZE MONEY AND AWARDS FROM SPONSORS AND CONTRIBUTORS.

4b (Code _____) (Expenses \$ 1,312,371 including grants of \$ _____) (Revenue \$ _____)
ORGANIZING, ADVERTISING AND STAGING CIRCUIT FINALS RODEOS.

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ▶ 2,200,407

Part IV Checklist of Required Schedules

Table with 3 columns: Question, Yes, No. Rows 1-20b detailing various organizational requirements and their completion status.

Part IV Checklist of Required Schedules (continued)

		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		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	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		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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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		
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		
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	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
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		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	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 1a through 14b regarding Form 1096, Form W-2G, Form W-3, foreign accounts, prohibited transactions, and charitable trusts.

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1a	87		
b	Enter the number of voting members included in line 1a, above, who are independent		
1b	87		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
b	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		X
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 in Schedule O how this is done		
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		X
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	X	
b	Other officers or key employees of the organization	X	
	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?		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 PROF RODEO COWBOYS ASSOC INC (719) 593-8840
 101 PRORODEO DRIVE COLORADO SPRINGS, CO 80919

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- 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, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		I	D	I	O	K	H			
(1) BILL SNEAD MOUNTAIN STATES CIRCUIT - COMM REP	10.00	X						0	0	0
(2) BOB FOX CALIFORNIA CIRCUIT - COMMITTEE REP	10.00	X						0	0	0
(3) BRYAN FULTON BADLANDS CIRCUIT - TIMED EVENT	10.00	X						0	0	0
(4) CASEY VOLLIN CALIFORNIA CIRCUIT - ROUGH STOCK	10.00	X						0	0	0
(5) CATHY WIEFERICH MONTANA CIRCUIT - CONTRACT PERSONNE	10.00	X						0	0	0
(6) CHUCK KITE GREAT LAKES CIRCUIT - RIDING EVENTS	10.00	X						0	0	0
(7) DAVE WIEFRICH MONTANA CIRCUIT - STOCK CONTRACTOR	10.00	X						0	0	0
(8) DAVE WIEFRICH MONTANA CIRCUIT - RIDING EVENT	10.00	X						0	0	0
(9) DUG DUGAN TEXAS CIRCUIT - ROUGH STOCK	10.00	X						0	0	0
(10) DUSTIN MURRAY PRAIRIE CIRCUIT - RIDING EVENTS	10.00	X						0	0	0
(11) DUSTIN REEVES BADLANDS CIRCUIT - ROUGH STOCK	10.00	X						0	0	0
(12) EVERETT ASHURST TURQUOISE CIRCUIT - ROUGH STOCK	10.00	X						0	0	0
(13) HAL BURNS MOUNTAIN STATES CIRCUIT - STOCK CON	10.00	X						0	0	0
(14) HARRY REITER FIRST FRONTIER CIRCUIT - COMM REP	10.00	X						0	0	0
(15) JC TRUJILLO TURQUOISE CIRCUIT - COMM REP	10.00	X						0	0	0
(16) JARED RYDALCH WILDERNESS CIRCUIT - ROUGH STOCK	10.00	X						0	0	0

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- 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, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Former			
(1) LES OHLHAUSER MOUNTAIN STATES CIRCUIT - CONTR PER	10.00	X							0	0	0
(2) MARK SALMOND MONTANA CIRCUIT - TIMED EVENTS	10.00	X							0	0	0
(3) MAX WEPPLER BADLANDS CIRCUIT - COMMITTEE REP	10.00	X							0	0	0
(4) MELISSA NAVARRE PRAIRIE CIRCUIT - CONTRACT PERSONNE	10.00	X							0	0	0
(5) MIKE COREY COLUMBIA RIVER CIRCUIT - STOCK CONT	10.00	X							0	0	0
(6) MIKE HAYHURST CALIFORNIA CIRCUIT - CONTRACT PERSO	10.00	X							0	0	0
(7) MIKE MATHIS TEXAS CIRCUIT - CONTRACT PERSONNEL	10.00	X							0	0	0
(8) PAT O'MALEY WILDERNESS CIRCUIT - STOCK CONTRACT	10.00	X							0	0	0
(9) PEGGY GANDER GREAT LAKES CIRCUIT - CONTR PERSONN	10.00	X							0	0	0
(10)RON DALES GREAT LAKES CIRCUIT - TIMED EVENT	10.00	X							0	0	0
(11)RUBEN LAMB SOUTHEASTERN CIRCUIT COMM REP	10.00	X							0	0	0
(12)SAMMY ANDREWS TEXAS CIRCUIT - STOCK CONTRACTOR	10.00	X							0	0	0
(13)SCOT FELTON TEXAS CIRCUIT - COMMITTEE REP	10.00	X							0	0	0
(14)SEAN CULVER COLUMBIA RIVER CIRCUIT - RIDING EVE	10.00	X							0	0	0
(15)SHANE HENCERSON PRAIRIE CIRCUIT - TIMED EVENT	10.00	X							0	0	0
(16)SIMON MOORE MOUNTAIN STATES CIRCUIT - TIMED EVE	10.00	X							0	0	0

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- 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, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual director	Institutional director	Officer	Key employee	Highest compensated employee	Former officer	Former key employee			
(1) SPUNK SASSER SOUTHEASTERN CIRCUIT - VP & TIMED	10.00	X							0	0	0
(2) STEVE JOHNSON COLUMBIA RIVER CIRCUIT - TIMED EVEN	10.00	X							0	0	0
(3) STEVE SUTTON BADLANDS CIRCUIT - STOCK CONTRACTOR	10.00	X							0	0	0
(4) TIM PARKER WILDERNESS CIRCUIT - TIMED EVENTS	10.00	X							0	0	0
(5) TRISH BECKNER COLUMBIA RIVER CIRCUIT - COMM REP	10.00	X							0	0	0
(6) VAL BYRAM WILDERNESS CIRCUIT - CONTRACT PERSO	10.00	X							0	0	0
(7) BECKY QUARTARARO FIRST FRONTIER CIRCUIT - SECRETARY	10.00				X				0	0	0
(8) BETSY HARRIS FIRST FRONTIER CIRCUIT - PRESIDENT	10.00				X				0	0	0
(9) BRAD HARMON WILDERNESS CIRCUIT - PRESIDENT	10.00				X				0	0	0
(10) BRONC RUMFORD PRAIRIE CIRCUIT - PRES/STOCK CONTRA	10.00				X				0	0	0
(11) CHARLIE BREWER COLUMBIA RIVER CIRCUIT - VP	10.00				X				0	0	0
(12) CHARLIE LEWIS TURQUOISE CIRCUIT - PRES/TIMED EVEN	10.00				X				0	0	0
(13) CONNIE HASLAM WILDERNESS CIRCUIT - TREASURER	10.00				X				0	0	0
(14) DAVE LOWRY PRAIRIE CIRCUIT - VP/COMMITTEE REP	10.00				X				0	0	0
(15) DAVE WAGNER MONTANA CIRCUIT - TREAS/COMM REP	10.00				X				0	0	0
(16) DUSTY SOLOMON MONTANA CIRCUIT - VICE PRESIDENT	10.00				X				0	0	0

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

Check if Schedule O contains a response to any question in this Part VII

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

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- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) EDIE LONGFELLOW COLUMBIA RIVER CIRCUIT - SEC/TREAS	10.00			X				0	0	0
(2) JACK STENSLAND MONTANA CIRCUIT - VICE PRESIDENT	10.00			X				0	0	0
(3) JACKIE HIGLIN BADLANDS CIRCUIT - SECRETARY	10.00			X				0	0	0
(4) JANET MOORE CALIFORNIA CIRCUIT - SECRETARY	10.00			X				0	0	0
(5) JIM BURNETTE SOUTHEASTERN CIRCUIT - VP/ROUGH STO	10.00			X				0	0	0
(6) JIM CROFF MONTANA CIRCUIT - PRESIDENT	10.00			X				0	0	0
(7) JIM POWERS COLUMBIA RIVER CIRCUIT - PRESIDENT	10.00			X				0	0	0
(8) JOHN BURNETTE SOUTHEASTERN CIRCUIT 2ND VP	10.00			X				0	0	0
(9) JOHNNY VANCOURT TEXAS CIRCUIT - PRESIDENT	10.00			X				0	0	0
(10) JULIE GRABER PRAIRIE CIRCUIT - TREASURER	10.00			X				0	0	0
(11) KARL STRESSMAN PRESIDENT - PROF RODEO COWBOYS ASSO	10.00			X				0	0	0
(12) KATY HOLLINGSWORTH MOUNTIAN STATES CIRCUIT - SEC/TREAS	10.00			X				0	0	0
(13) KEVIN HIGLEY WILDERNESS CIRCUIT - VICE PRESIDENT	10.00			X				0	0	0
(14) LOUIS FERGUSON TEXAS CIRCUIT - SECRETARY	10.00			X				0	0	0
(15) MARILYN KNUTSON GREAT LAKES CIRCUIT - SECRETARY	10.00			X				0	0	0
(16) MARTIN KIFF CALIFORNIA CIRCUIT - PRESIDENT	10.00			X				0	0	0

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

Check if Schedule O contains a response to any question in this Part VII

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

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- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
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- 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

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(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARTY JOHNS SOUTHEASTERN CIRCUIT - VP/STOCK CON	10.00			X			0	0	0	
(2) MARY BORGEN TURQUOISE CIRCUIT - SEC/TREAS/CONTR	10.00			X			0	0	0	
(3) MILDRED KLINGEMANN SOUTHEASTERN CIRCUIT - SEC/TREAS/CO	10.00			X			0	0	0	
(4) RANDEE MUNNS WILDNESS CIRCUIT - SECRETARY	10.00			X			0	0	0	
(5) SAMMY ANDREWS TEXAS CIRCUIT - VICE PRESIDENT	10.00			X			0	0	0	
(6) SUE KROLL FIRST FRONTIER CIRCUIT - TREASURER	10.00			X			0	0	0	
(7) TED HOFFMAN CALIFORNIA CIRCUIT - TREASURER	10.00			X			0	0	0	
(8) TOM GLAUSE MOUNTAIN STATES CIRCUIT - PRES	10.00			X			0	0	0	
(9) TOM RICHTER BADLANDS CIRCUIT - PRESIDENT	10.00			X			0	0	0	
(10) TROY WEEKLEY SOUTHEASTERN CIRCUIT - PRES/COMM RE	10.00			X			0	0	0	
(11) WAYNE KNUTSON GREAT LAKES CIRCUIT - PRES/TREAS	10.00			X			0	0	0	
(12)										
(13)										
(14)										
(15)										
(16)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Director	Officer	Key employee	Former officer	Former director	Former key employee			
(17) JD HAMAKER MOUNTAIN STATES CIRCUIT - ROUGH STO	10.00	X						0	0	0
(18) JIM BANISTER CALIFORNIA CIRCUIT - TIMED EVENT	10.00	X						0	0	0
(19) JIM KENNEY TURQUOISE CIRCUIT - STOCK CONTRACTO	10.00	X						0	0	0
(20) JIM MARSHALL FIRST FRONTIER CIRCUIT - CONTR PERS	10.00	X						0	0	0
(21) JIMMY GRASSO FIRST FRONTIER CIRCUIT - ROUGH STOC	10.00	X						0	0	0
(22) JOHN GROWNEY CALIFORNIA CIRCUIT - STOCK CONTRACT	10.00	X						0	0	0
(23) JOHN RICHTER GREAT LAKES CIRCUIT - COMM REP	10.00	X						0	0	0
(24) JOHN SHUENEMAN TEXAS CIRCUIT - TIMED EVENT	10.00	X						0	0	0
(25) JOHN WALTER GREAT LAKES CIRCUIT - STOCK CONTRAC	10.00	X						0	0	0
(26) JON CORDISIO FIRST FRONTIER CIRCUIT - TIMED EVEN	10.00	X						0	0	0
(27) KEITH RIGBY WILDERNESS CIRCUIT - COMMITTEE REP	10.00	X						0	0	0
(28) KEVIN CLANTON FIRST FRONTIER CIRCUIT - STOCK CONT	10.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								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 ▶									0	

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization 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 or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b	73,085			
	c	Fundraising events	1c				
	d	Related organizations	1d	392,105			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f ▶		465,190			
Program Service Revenue	2a	LOCAL & NAT'L SPONSORS	Business Code				
			900099	269,994	269,994		
	b	CIRCUIT FINALS RODEOS	900099	1,325,501	1,325,501		
	c	OTHER CIRCUIT EVENTS	900099	136,912	136,912		
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f ▶		1,732,407				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		2,199		2,199	
	4	Income from investment of tax-exempt bond proceeds . . . ▶					
	5	Royalties ▶					
	6a	Gross Rents	(i) Real	(ii) Personal			
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) ▶					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b	Less cost or other basis and sales expenses					
c	Gain or (loss)						
d	Net gain or (loss) ▶						
8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a						
b	Less direct expenses b						
c	Net income or (loss) from fundraising events ▶						
9a	Gross income from gaming activities See Part IV, line 19 a						
b	Less direct expenses b						
c	Net income or (loss) from gaming activities ▶						
10a	Gross sales of inventory, less returns and allowances a		25,011				
		b	Less cost of goods sold b	33,185			
		c	Net income or (loss) from sales of inventory ▶	(8,174)	(8,174)		
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d ▶						
12	Total revenue. See instructions ▶		2,191,622	1,724,233	0	2,199	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 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 organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22	69,381	69,381		
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
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	28,260	28,260		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management	8,500	8,500		
b Legal				
c Accounting	4,157		4,157	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	10,269	5,134	5,135	
14 Information technology	7,180	7,180		
15 Royalties				
16 Occupancy	11,701	5,851	5,850	
17 Travel	18,789	18,789		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,544	3,544		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a CIRCUIT FINALS	1,884,526	1,884,526		
b OTHER CIRCUIT EVENTS	105,585	105,585		
c CONTRACT LABOR	63,657	63,657		
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	2,215,549	2,200,407	15,142	0
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
A s s e t s	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	854,743	2	833,760
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b		10c
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		854,743	16	833,760
L i a b i l i t i e s	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	24,246	22	41,823
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	14,633	24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	38,879	26	41,823
N e t A s s e t s o f F u n d s	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> 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 equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	815,864	32	791,937
	33 Total net assets or fund balances	815,864	33	791,937
	34 Total liabilities and net assets/fund balances	854,743	34	833,760

Part XI

Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,191,622
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,215,549
3	Revenue less expenses Subtract line 2 from line 1	3	(23,927)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	815,864
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	791,937

Part XII

Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?		X
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

OMB No 1545-0047

2010

Department of the Treasury
Internal Revenue Service

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

**Open to Public
Inspection**

▶ Attach to Form 990.

Name of the organization

Employer identification number

PROFESSIONAL RODEO COWBOYS ASSOCIATION,

84-0913588

Part I General information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

	(a) Name and address of organization or government	(b) EIN	(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
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

EEA

Schedule I (Form 990) (2010)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
 Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 CIRCUIT AWARDS	96	60,213	9,168	FMV	JACKETS & BUCKLES
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information

Monitoring procedures (Part I, line 2)

THE GRANTS/AWARDS ARE DETERMINED BY A POINT SYSTEM, PER EVENT, AT THE CIRCUIT FINALS RODEOS. THE AWARDS ARE PRIZE MONIES, JACKETS AND BUCKLES FOR THE TOP CIRCUIT FINALS RODEO COWBOYS.

GRANTS/AWARDS ARE PRIZE MONEY, JACKETS AND BUCKLES WON BY INDIVIDUALS PARTICIPATING IN THEIR RESPECTIVE RODEO CIRCUIT FINALS. ALL PRIZE MONEY WINNINGS ARE RECORDED AND MAINTAINED AT THE PROFESSIONAL RODEO COWBOYS ASSOCIATION LOCATED AT 101 PRO RODEO DR, COLORADO SPRINGS, CO

SCHEDULE L.
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Transactions With Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC.

Employer identification number

84-0913588

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1) TED HOFFMAN TREAS CA CIRCUIT	X		41,823	41,823		X	X		X	
(2) OPERATIONS										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
Total				\$ 41,823						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

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

Schedule L (Form 990 or 990-EZ) 2010

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC.

Employer identification number

84-0913588

01. Officer, directors, etc. family relationship (Part VI, line 2)

THE OFFICERS AND DIRECTORS OF THE TWELVE RODEO CIRCUITS MAY BE RELATED FAMILY MEMBERS

SERVING IN JOINT CAPACITIES AS OFFICERS, RODEO COMMITTEE MEMBERS AND RODEO EVENT

REPRESENTATIVES. OFFICERS AND DIRECTORS RECEIVE NO DIRECT COMPENSATION IN THESE

POSITIONS.

02. Form 990 governing body review (Part VI, line 11)

FORM 990 FOR THE PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC. EIN: 84-0913588, GROUP

EXEMPTION 7015, IS PREPARED BY THE PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC. (PRCA)

EIN: 84-0414922 ON BEHALF OF THE TWELVE RODEO CIRCUITS. FINANCIAL INFORMATION FROM THE

TWELVE CIRCUITS IS PROVIDED TO THE PRCA. THE CHIEF FINANCIAL OFFICER OF THE PRCA COMPILES

THE INFORMATION, PREPARES AND FILES FORM 990.

03. CEO, executive director, top management comp (Part VI, line 15a)

OFFICERS AND DIRECTORS RECEIVE NO COMPENSATION.

04. Other officer or key employee compensation (Part VI, line 15b)

OFFICERS, DIRECTORS AND ANY KEY EMPLOYEES RECEIVE NO COMPENSATION.

05. Governing documents, etc, available to public (Part VI, line 19)

IT IS THE TWELVE RODEO CIRCUITS RESPONSIBILITY TO MAKE AVAILABLE THEIR GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS TO THE PUBLIC.

**SCHEDULE R
(Form 990)**

OMB No 1545-0047
2010
Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Related Organizations and Unrelated Partnerships
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

Employer identification number
84-0913588

PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC.

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33)

(1)	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	PROF RODEO COWBOYS ASSOC, INC., 84-0414922 101 PRO RODEO DRIVE, 80919	MEMBERSHIP ORGANIZATION	CO	501 (C) 6	NO			X
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

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

EEA

Schedule R (Form 990) 2010

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV 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)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Part V Transactions with Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

Table with columns: Description, Yes, No. Rows include categories like 'During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?' and sub-categories 1a through 1r.

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

Table with columns: (a) Name of other organization, (b) Transaction type (a-r), (c) Amount involved, (d) Method of determining amount involved. Rows numbered (1) through (6).

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.

(1)	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
				Yes	No		Yes	No		Yes	No
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											
(15)											
(16)											

Federal Supporting Statements**2010 PG01**

Name(s) as shown on return

Employer Identification Number

PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC.**84-0913588****RODEO CIRCUITS****Statement #100****Unformatted Statement****MONTANA PRORODEO CIRCUIT EIN: 84-1031198****RR1, BOX 54****GEYSER, MT 59447****MOUNTAIN STATES PRORODEO CIRCUIT EIN: 84-0823258****36750 WCR 65****GALETON, CO 80622****PRAIRIE PRORODEO CIRCUIT EIN: 84-1301202****19201 W. BLANCHARD AVE****ABBYVILLE, KS 67510****SOUTHEASTERN PRORODEO CIRCUIT EIN: 84-1301206****3121 DRYDEN DR****MARIANNA, FL 32446**

Federal Supporting Statements

2010 PG01

Name(s) as shown on return

Employer Identification Number

PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC.

84-0913588

RODEO CIRCUITS

Statement #100

Unformatted Statement

~~TURQUOISE PRORODEO CIRCUIT~~ EIN: 84-0794578

11520 WSET DESERT WREN DR
TUCSON, AZ 85743

WILDERNESS PRORODEO CIRCUIT EIN: 84-1301205

4821 S. BITTERROOT DR
TAYLORSVILLE, UT 84118

GREAT LAKES PRORODEO CIRCUIT EIN: 84-1301200

4050 HWY U
CLIFTON, MO 65244

TEXAS PRORODEO CIRCUIT EIN: 84-1301203

PO BOX 467
CHRISTOVAL, TX 76935

Federal Supporting Statements**2010 PG01**

Name(s) as shown on return

Employer Identification Number

PROFESSIONAL RODEO COWBOYS ASSOCIATION, INC.**84-0913588****RODEO CIRCUITS**

Statement #100

Unformatted Statement**~~BADLANDS PRORODEO CIRCUIT~~ EIN: 84-1301208****46809 BAY VIEW PLACE****VOLGA, SD 57071****CALIFORNIA PRORODEO CIRCUIT EIN: 84-1301204****4019 ALEXANDER VALLEY LANE****HEADLSBURG, CA 95448****COLUMBIA RIVER PRORODEO CIRCUIT EIN: 84-0793839****6231 LATERAL A ROAD****WAPATO, WA 98951****FIRST FRONTIER PRORODEO CIRCUIT EIN: 84-1301201****25 AHARPTOWN-AUBURN RD****WOODTOWN, NJ 08098**