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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2012 Open to Public Inspection
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 10-01-2012 , 2012, and ending 09-30-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization AMERICAN QUARTER HORSE ASSOCIATION		D Employer identification number 75-0725576
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) PO BOX 200	Room/suite	E Telephone number (806) 376-4888
	City or town, state or country, and ZIP + 4 AMARILLO, TX 791680001		G Gross receipts \$ 66,737,151
	F Name and address of principal officer DONALD TREADWAY JR 1600 QUARTER HORSE DR AMARILLO, TX 79104		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions)

I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number ▶	
J Website: ▶ WWW.AQHA.COM			
K Form of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other ▶		L Year of formation 1940	M State of legal domicile TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO COLLECT, PRESERVE, AND MAINTAIN RECORDS OF THE AMERICAN QUARTER HORSE TO PROMOTE EDUCATION RELATIVE TO THE BREED, AND TO PUBLISH "THE AMERICAN QUARTER HORSE JOURNAL" AND "AMERICA'S HORSE "			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	266	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	258	
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	379	
6	Total number of volunteers (estimate if necessary)	750		
7a	Total unrelated business revenue from Part VIII, column (C), line 12	4,259,850		
7b	Net unrelated business taxable income from Form 990-T, line 34	-31,336		
Revenue	8	Contributions and grants (Part VIII, line 1h)	7,489,803	137,950
	9	Program service revenue (Part VIII, line 2g)	39,339,126	45,445,533
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,128,835	-716,587
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	577,148	3,645,892
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	48,534,912	48,512,788
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	8,962,150
14		Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	17,516,393	15,587,041
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0	9,225
b		Total fundraising expenses (Part IX, column (D), line 25) ☐ 0		
17		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	25,502,048	26,341,083
18		Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	51,980,591	49,205,475
19		Revenue less expenses Subtract line 18 from line 12	-3,445,679	-692,687
Net Assets or Fund Balances				Beginning of Current Year
	20	Total assets (Part X, line 16)	56,223,930	50,276,281
	21	Total liabilities (Part X, line 26)	40,977,642	35,166,755
	22	Net assets or fund balances Subtract line 21 from line 20	15,246,288	15,109,526

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.

Sign Here	***** Signature of officer			2014-08-07 Date	
	TRENTON TAYLOR TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name PAMELA ALEXANDERSON		Preparer's signature		Date
	Check ☐ if self-employed			PTIN P01218925	
	Firm's name  MOSS ADAMS LLP			Firm's EIN  91-0189318	
	Firm's address  6565 AMERICAS PARKWAY NE STE 600 ALBUQUERQUE, NM 87110			Phone no (505) 878-7200	

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

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

TO RECORD AND PRESERVE THE PEDIGREES OF THE AMERICAN QUARTER HORSE WHILE MAINTAINING THE INTEGRITY OF THE BREED, TO PROVIDE BENEFICIAL SERVICES FOR ITS MEMBERS WHICH ENHANCE AND ENCOURAGE AMERICAN QUARTER HORSE OWNERSHIP AND PARTICIPATION, TO DEVELOP DIVERSE EDUCATIONAL PROGRAMS, MATERIAL AND CURRICULUM THAT WILL POSITION AQHA AS THE LEADING RESOURCE ORGANIZATION IN THE EQUINE INDUSTRY, TO GENERATE GROWTH OF AQHA MEMBERSHIP VIA THE MARKETING, PROMOTION, ADVERTISING AND PUBLICITY OF THE AMERICAN QUARTER HORSE

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

If "Yes," describe these changes on Schedule O

4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	TO COLLECT, PRESERVE, AND MAINTAIN RECORDS ON THE PEDIGREES OF THE AMERICAN QUARTER HORSE AND TO PROMOTE EDUCATION RELATING TO THE BREED AS OF 9/30/13, THE ASSOCIATION HAD 270,129 MEMBERS AND IS MAINTAINING 6,244,951 REGISTRATIONS				

4b	(Code)	(Expenses \$)	including grants of \$	(Revenue \$)
	PUBLICATION OF "THE AMERICAN QUARTER HORSE JOURNAL" AND "AMERICA'S HORSE" TOTAL CIRCULATION OF THESE PUBLICATIONS AS OF 9/30/13 WAS 255,804			

[illegible]

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

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	Yes
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	Yes
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	Yes
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	Yes
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	Yes
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b	Yes
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 	15	Yes
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 	16	Yes
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	Yes	
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	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	8,300	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	379	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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	266	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	258	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

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 Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization DON TREADWAY JR 1600 QUARTER HORSE DR AMARILLO, TX (806) 376-4811	

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

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, or 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 organization compensated any current officer, director, or trustee

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							1,740,779	0	158,188	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶8

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
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? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SUPREME CLEANING 6500 STONEHAM AMARILLO TX 79109	CLEANING SERVICES	148,588
UNDERWOOD LAW FIRM PC PO BOX 9158 AMARILLO TX 791059158	LEGAL FEES	121,765
MCGLADREY LLP 5155 PAYSHERE CIRCLE CHICAGO IL 60674	AUDIT AND TAX SERVICES	104,630

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►3

Part VIII

Statement of Revenue

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

				(A)	(B)	(C)	(D)			
				Total revenue	Related or exempt function revenue	Unrelated business revenue	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							
	c	Fundraising events	1c							
	d	Related organizations	1d	137,950						
	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		137,950						
Program Service Revenue			Business Code							
	2a	SPONSORSHIP INCOME	541800	7,474,801	7,474,801					
	b	MEMBERSHIP INCOME	900099	7,007,585	7,007,585					
	c	WORLD CHAMPIONSHIP SHO	900099	6,002,602	6,002,602					
	d	PUBLICATION ADVERTISIN	541800	4,214,642	3,600	4,211,042				
	e	REGISTRATIONS	900099	4,159,380	4,159,380					
	f	All other program service revenue		16,586,523	16,586,523					
	g	Total. Add lines 2a-2f		45,445,533						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		629,964			629,964			
	4	Income from investment of tax-exempt bond proceeds . . .								
	5	Royalties		591			591			
	6a	(i) Real								
		(ii) Personal								
	b									
	c									
	d									
	7a	(i) Securities								
		(ii) Other								
	b									
	c									
	d									
	8a									
	b									
	c									
	9a									
	b									
	c									
	10a									
	b									
	c									
	Miscellaneous Revenue		Business Code							
	11a	PENSION PLAN ACTUARIAL	900099	3,710,732	3,710,732					
	b	PARTNERSHIP INCOME	900099	-358,294			-358,294			
	c									
	d	All other revenue								
	e	Total. Add lines 11a-11d		3,352,438						
	12	Total revenue. See Instructions		48,512,788	45,152,358	4,259,850	-1,037,370			

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).

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

☒

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 United States. See Part IV, line 21.	567,190			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	6,039,812			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	661,124			
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	1,050,310			
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.	11,112,819			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,529,142			
9	Other employee benefits.	994,011			
10	Payroll taxes.	900,759			
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	47,750			
c	Accounting.	160,144			
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.	9,225			
f	Investment management fees.	86,769			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	820,001			
12	Advertising and promotion.	4,046,826			
13	Office expenses.	1,705,687			
14	Information technology.	593,213			
15	Royalties.				
16	Occupancy.	473,715			
17	Travel.	895,145			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	305,141			
20	Interest.	6,955			
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	1,255,086			
23	Insurance.	344,907			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	WORLD CHAMPIONSHIP SHOW	3,330,529			
b	RACING CHALLENGE	2,968,834			
c	MAGAZINE	2,694,986			
d	GENOTYPING	1,128,047			
e	All other expenses	5,477,348			
25	Total functional expenses. Add lines 1 through 24e.	49,205,475			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		794,064	1	905,683
	2	Savings and temporary cash investments		3,413,867	2	1,972,347
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		1,573,626	4	1,970,104
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	47,904
	6	Loans and other 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) Complete Part II of Schedule L		63,872	6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		243,275	8	453,025
	9	Prepaid expenses and deferred charges		626,748	9	428,051
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a15,392,047			
	b	Less accumulated depreciation	10b10,115,069	8,378,276	10c	5,276,978
	11	Investments—publicly traded securities		37,129,903	11	35,480,543
	12	Investments—other securities See Part IV, line 11		3,538,947	12	3,292,568
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		461,352	15	449,078
	16	Total assets. Add lines 1 through 15 (must equal line 34)		56,223,930	16	50,276,281
Liabilities	17	Accounts payable and accrued expenses		2,811,558	17	2,603,890
	18	Grants payable			18	
	19	Deferred revenue		18,391,406	19	16,463,491
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		19,774,678	25	16,099,374
	26	Total liabilities. Add lines 17 through 25		40,977,642	26	35,166,755
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		15,246,288	27	15,109,526
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		15,246,288	33	15,109,526
	34	Total liabilities and net assets/fund balances		56,223,930	34	50,276,281

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	48,512,788
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,205,475
3	Revenue less expenses Subtract line 2 from line 1	3	-692,687
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,246,288
5	Net unrealized gains (losses) on investments	5	555,925
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	15,109,526

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 ☐ Cash ☒ Accrual ☐ 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
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	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
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	3b	

Additional Data

Software ID:

Software Version:

EIN: 75-0725576

Name: AMERICAN QUARTER HORSE ASSOCIATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
GEORGE PHILLIPS EC/DIRECTOR	8 00 2 00	X		X				0	0	0
DR. GLENN BLODGETT EC/DIRECTOR-AT-LARGE	3 00 1 00	X		X				0	0	0
JOHNE DOBBS EC/DIRECTOR-AT-LARGE	12 00 3 00	X		X				0	0	0
JOHNNY TROTTER EC/DIRECTOR	8 00 2 00	X		X				29,432	0	0
SANDRA K. ARLEDGE EC/DIRECTOR EMERITUS	8 00 2 00	X		X				0	0	0
ADRIANA GOMEZ BARNOLA DIRECTOR	15 00	X						0	0	0
AL DUNNING DIRECTOR-AT-LARGE	1 00	X						0	0	0
ALICE HOLMES DIRECTOR	1 00	X						0	0	0
ANDREA STILLO DIRECTOR	4 00	X						0	0	0
ANDY REES SENIOR DIRECTOR OF JUDGES	1 00	X						0	0	0
ANDY MOORMAN DIRECTOR	1 00	X						0	0	0
ANGELO BIZZARRO DIRECTOR	1 00	X						0	0	0
ANNA RIGGS-EADER DIRECTOR	1 00	X						0	0	0
ANNE BERZEZICKI DIRECTOR	6 00	X						0	0	0
ANTONIO ALEARDO GIRAUDINI DIRECTOR-AT-LARGE	3 00	X						0	0	0
BEN HUDSON DIRECTOR-AT-LARGE	2 00	X						0	0	0
BENNIE SARGENT DIRECTOR-AT-LARGE	10 00	X						0	0	0
BILL BREWER HONORARY VICE PRESIDENT	20 00	X						90,000	0	0
BILL HOBURG DIRECTOR	1 00	X						0	0	0
BOB MOORHOUSE DIRECTOR-AT-LARGE	1 00	X						0	0	0
BRADE TATE PAST PRESIDENT	1 00	X						0	0	0
BUD BREEDING HONORARY VICE PRESIDENT	1 00	X						0	0	0
BUTCH HAMMER DIRECTOR EMERITUS	15 00	X						0	0	0
BUTCH WISE DIRECTOR	1 00	X						0	0	0
C. A. COFER DIRECTOR EMERITUS	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
C DAVID FLOHR DIRECTOR	1 00	X						0	0	0
CAL BRANDT DIRECTOR	1 00	X						0	0	0
DR CALVIN WHITE DIRECTOR	1 00	X						0	0	0
CARL COOPER DIRECTOR	1 00	X						0	0	0
CAROL WHITTAKER DIRECTOR	3 00	X						0	0	0
CAROL BRADLEY DIRECTOR	1 00	X						0	0	0
CAROL ROSE DIRECTOR-AT-LARGE	2 00	X						0	0	0
CAROLE DR GABOURY DIRECTOR-AT-LARGE	1 00	X						0	0	0
CATHY HANSON DIRECTOR	1 00	X						0	0	0
CHARLES MENKER HONORARY VICE PRESIDENT	1 00	X						0	0	0
DR CHARLES CROWE DIRECTOR	3 00	X						0	0	0
DR CHARLES GRAHAM DIRECTOR-AT-LARGE	2 00	X						0	0	0
CHERYLLE SARGENT DIRECTOR	20 00	X						29,500	0	0
CHRISTA BALDWIN DIRECTOR	5 00	X						4,200	0	0
CHRISTA HARDCASTLE DIRECTOR-AT-LARGE	3 00	X						0	0	0
CHRISTIAN BEAUCHEMIN DIRECTOR	2 00	X						0	0	0
CLARK BRADLEY DIRECTOR EMERITUS	2 00	X						0	0	0
CLAY MACLEOD DIRECTOR	5 00	X						3,000	0	0
CLAYTON RUSSELL DIRECTOR	1 00	X						0	0	0
COL EARL LILLEY DIRECTOR EMERITUS	1 00	X						0	0	0
CONNIE ARMSTRONG DIRECTOR	1 00	X						0	0	0
CURTIS FERGUSON DIRECTOR	1 00	X						0	0	0
CW BILL ENGLUND PAST PRESIDENT	1 00	X						0	0	0
D JOE SMITH DIRECTOR-AT-LARGE	1 00	X						0	0	0
DAN TREIN DIRECTOR	5 00	X						9,800	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID L NELSON DIRECTOR-AT-LARGE	1 00	X						0	0	0
DAVID S NELSON DIRECTOR	1 00	X						0	0	0
DAVID S WHITAKER DIRECTOR-AT-LARGE	1 00	X						0	0	0
DEAN ROSS DIRECTOR	1 00	X						0	0	0
DEBBY BREHM DIRECTOR	2 00	X						0	0	0
DEE DEE MCGRANE HONORARY VICE PRESIDENT	1 00	X						0	0	0
DENNY HASSETT DIRECTOR EMERITUS	1 00	X						0	0	0
DICKSON DR VARNER DIRECTOR	1 00	X						0	0	0
DARLENE CHASE DIRECTOR	1 00	X						0	0	0
K JONES DIRECTOR-AT-LARGE	2 00	X						0	0	0
DON BELL DIRECTOR	5 00	X						3,850	0	0
DONALD TOPLIFF DIRECTOR	5 00	X						1,200	0	0
DONNA JOHNSON HONORARY VICE PRESIDENT	3 00	X						0	0	0
DORN PARKINSON DIRECTOR	1 00	X						0	0	0
DORVAN SOLBERG DIRECTOR EMERITUS	5 00	X						0	0	0
DOUGLASS BROWN DIRECTOR	4 00	X						0	0	0
DR DUANE MCDAVITT HONORARY VICE PRESIDENT	1 00	X						0	0	0
DR DUANE WALKER DIRECTOR-AT-LARGE	1 00	X						0	0	0
DUAYNE DIDERICKSEN DIRECTOR-AT-LARGE	1 00	X						0	0	0
DR ED MURRAY DIRECTOR-AT-LARGE	1 00	X						0	0	0
EDWARD SQUIRES HONORARY VICE PRESIDENT	1 00	X						0	0	0
EDWARD MCNELIS DIRECTOR EMERITUS	15 00	X						0	0	0
DR ELEANOR GREEN DIRECTOR	3 00	X						0	0	0
FRANK MERRILL PAST PRESIDENT	3 00	X						0	0	0
GALE LITTLE DIRECTOR	4 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GARY LYNN OLSON DIRECTOR	2 00	X						0	0	0
GENE PARKER DIRECTOR-AT-LARGE	1 00	X						0	0	0
GEORGA SUTTON HONORARY VICE PRESIDENT	1 00	X						0	0	0
GEROLD DAUTZENBERG DIRECTOR-AT-LARGE	1 00	X						0	0	0
GEORGIANNA RENOUARD DIRECTOR	5 00	X						0	0	0
GIL SWITZER DIRECTOR-AT-LARGE	1 00	X						0	0	0
GINGER HYLAND PAST PRESIDENT	1 00	X						0	0	0
DR GLENN GABEL DIRECTOR-AT-LARGE	5 00	X						4,500	0	0
GLORIA ENGER DIRECTOR EMERITUS	1 00	X						0	0	0
GRETCHEN MATHES DIRECTOR	5 00	X						4,091	0	0
GUNNAR OTNESS HONORARY VICE PRESIDENT	1 00	X						0	0	0
GUS BARAKIS DIRECTOR-AT-LARGE	1 00	X						0	0	0
HAIDEE LANDRY DIRECTOR	1 00	X						0	0	0
HARRY KNIGHT DIRECTOR EMERITUS	1 00	X						0	0	0
HEATHER MAUCK DIRECTOR	2 00	X						0	0	0
HOMER STUDE DIRECTOR-AT-LARGE	1 00	X						0	0	0
HOWARD WEISS PAST PRESIDENT	1 00	X						0	0	0
J LLOYD YOTHER DIRECTOR	4 00	X						0	0	0
J WADE ELLERBROCK JR DIRECTOR	4 00	X						0	0	0
JACKIE KRSHKA DIRECTOR	4 00	X						750	0	0
JAMES RUDOLPH DIRECTOR-AT-LARGE	2 00	X						0	0	0
JAMES MITCHELL DIRECTOR	1 00	X						0	0	0
JAMES BARTON PAST PRESIDENT	2 00	X						0	0	0
JAMES HOOTMAN DIRECTOR EMERITUS	1 00	X						0	0	0
JAMES HELZER PAST PRESIDENT	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
DR JAMES HEIRD DIRECTOR	5 00	X						10,717	0	0
JAMES ELLER III DIRECTOR	1 00	X						0	0	0
JANET NEWTON DIRECTOR-AT-LARGE	1 00	X						0	0	0
JANET HANSEN DIRECTOR	2 00	X						0	0	0
JD YATES DIRECTOR	5 00	X						750	0	0
JEFF TEBOW DIRECTOR	1 00	X						0	0	0
JEFF TERPSTRA DIRECTOR	1 00	X						0	0	0
JERR MELLOTT DIRECTOR	2 00	X						0	0	0
JERRY MATTHEWS DIRECTOR-AT-LARGE	1 00	X						0	0	0
JERRY BLACK DIRECTOR	1 00	X						0	0	0
JERRY WINDHAM PAST PRESIDENT	1 00	X						0	0	0
JERRY W FULLER DIRECTOR	1 00	X						0	0	0
JIM SHOEMAKE PAST PRESIDENT	2 00	X						0	0	0
JIM DUDLEY DIRECTOR	1 00	X						0	0	0
JIM BRINKMAN DIRECTOR	1 00	X						0	0	0
JIM HUNT DIRECTOR	5 00	X						2,230	0	0
JIM PURDY DIRECTOR	1 00	X						0	0	0
JOAN SCHROEDER DIRECTOR	2 00	X						0	0	0
JOE CARTER DIRECTOR-AT-LARGE	1 00	X						0	0	0
JOE H YOUNG HONORARY VICE PRESIDENT	1 00	X						0	0	0
JOHANNES ORGELDINGER PAST PRESIDENT	3 00	X						0	0	0
JOHN ANDREINI DIRECTOR	2 00	X						0	0	0
JOHN HAMMES DIRECTOR	1 00	X						0	0	0
JOHN BOXELL DIRECTOR	5 00	X						0	0	0
JOHN TRAFTON DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
JOHN HOVDE DIRECTOR	1 00	X						0	0	0
JOHN KUNKLE DIRECTOR	2 00	X						0	0	0
JOHN PIPKIN DIRECTOR-AT-LARGE	5 00	X						0	0	0
JOHN HARDY DIRECTOR EMERITUS	1 00	X						0	0	0
JOHN SCHMAHL DIRECTOR EMERITUS	1 00	X						0	0	0
JOHN SEDGWICK DIRECTOR	2 00	X						0	0	0
JOHN SHAW JR DIRECTOR-AT-LARGE	2 00	X						0	0	0
JOHN BOBENRIETH II DIRECTOR	1 00	X						0	0	0
JOSE A JIMENEZ MANGAS DIRECTOR	2 00	X						0	0	0
JOSEPH MCALLISTER DIRECTOR-AT-LARGE	5 00	X						3,600	0	0
JUDY COY-HORTON DIRECTOR	1 00	X						0	0	0
KARL BAUER DIRECTOR	3 00	X						0	0	0
KATE LEHANE JOHNSON DIRECTOR	3 00	X						0	0	0
KATE LEHANE BAMFORD DIRECTOR	1 00	X						0	0	0
KATHRYN SCHROEDER DIRECTOR	5 00	X						1,200	0	0
KATHY PATTERSON DIRECTOR	2 00	X						0	0	0
KAY HELZER DIRECTOR	1 00	X						0	0	0
KELLY BOLES CHAPMAN DIRECTOR	5 00	X						2,000	0	0
KELVIN CHILDERS DIRECTOR	2 00	X						0	0	0
KEN MUMY PAST PRESIDENT	1 00	X						0	0	0
KEN COCHRANE DIRECTOR EMERITUS	1 00	X						0	0	0
KENNETH BANKS DIRECTOR-AT-LARGE	2 00	X						0	0	0
KENNY KNOWLTON DIRECTOR	1 00	X						0	0	0
LAINA BANKS DIRECTOR	8 00	X						600	0	0
LANCE TREPTOW DIRECTOR-AT-LARGE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
LARRY LARSON DIRECTOR	1 00	X						0	0	0
LARRY CLIFFORD DIRECTOR	1 00	X						0	0	0
DR LARRY FINDLEY DIRECTOR	1 00	X						0	0	0
LARRY DR JAYNES DIRECTOR	8 00	X						1,800	0	0
LAUREL BETH CAPURRO-WACHEL DIRECTOR	2 00	X						0	0	0
LAWRENCE LEMKE DIRECTOR	1 00	X						0	0	0
LESLIE VAGNEUR LANGE HONORARY VICE PRESIDENT	5 00	X						1,500	0	0
LLOYD BENOIT DIRECTOR EMERITUS	1 00	X						0	0	0
LORI PFAFF DIRECTOR-AT-LARGE	1 00	X						0	0	0
LORI BUCHOLZ DIRECTOR	5 00	X						2,500	0	0
LUKE CASTLE DIRECTOR	5 00	X						0	0	0
LYLE LOVETT HONORARY VICE PRESIDENT	1 00	X						0	0	0
MARGO BALL DIRECTOR	1 00	X						0	0	0
MARILYN RANDALL DIRECTOR-AT-LARGE	5 00	X						4,500	0	0
MARK DUNHAM DIRECTOR	2 00	X						0	0	0
MARKUS RENSING DIRECTOR	12 00	X						0	0	0
MARLENE MONVOISIN DIRECTOR	4 00	X						0	0	0
MARNIE SOMERS DIRECTOR-AT-LARGE	2 00	X						0	0	0
MARTEN CLARK PAST PRESIDENT	1 00	X						0	0	0
MARTY OAK SIMPER DIRECTOR	5 00	X						0	0	0
MARY HANNAGAN DIRECTOR	5 00	X						2,700	0	0
MARY EBNER DIRECTOR	10 00	X						0	0	0
MATT WITMAN DIRECTOR	10 00	X						0	0	0
MELISSA HARGETT DUKES DIRECTOR	2 00	X						0	0	0
MEREDITH PEG EDMONDSON DIRECTOR EMERITUS	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
MICHAEL SWAIN DIRECTOR EMERITUS	1 00	X						0	0	0
MICHAEL JENNINGS DIRECTOR-AT-LARGE	5 00	X						3,000	0	0
MICHAEL D MURPHY DIRECTOR	5 00	X						0	0	0
DR MICHAEL MARTIN DIRECTOR	1 00	X						0	0	0
MICHAELA KAYSER DIRECTOR	12 00	X						0	0	0
MICHEL CLITES DIRECTOR	1 00	X						0	0	0
MICHELE PFENDER DIRECTOR	6 00	X						0	0	0
MICHELLE FORNESS DIRECTOR	1 00	X						0	0	0
MIKE J PERKINS PAST PRESIDENT	5 00	X						1,000	0	0
MILTON RIGETTI DIRECTOR	1 00	X						0	0	0
NANCY CAHILL DIRECTOR	1 00	X						0	0	0
NANCY MARTIN DIRECTOR	12 00	X						0	0	0
NARCISO FLORES DIRECTOR	5 00	X						0	0	0
NORMAN LUBA DIRECTOR	4 00	X						0	0	0
PARIS WIXON DIRECTOR	1 00	X						0	0	0
PAUL TREADWELL DIRECTOR	1 00	X						0	0	0
PAUL E BAILEY DIRECTOR	5 00	X						0	0	0
PAUL LINDSEY JR DIRECTOR-AT-LARGE	1 00	X						600	0	0
PETE KYLE DIRECTOR-AT-LARGE	5 00	X						900	0	0
PETER COFRANCESCO III PAST PRESIDENT	1 00	X						0	0	0
PG PAWLEY-WILSON DIRECTOR-AT-LARGE	6 00	X						0	0	0
DR R M CHRISTENSEN DIRECTOR-AT-LARGE	1 00	X						0	0	0
RALPH SEEKINS DIRECTOR	1 00	X						0	0	0
RANDAL TROUTNER DIRECTOR	1 00	X						0	0	0
RANDY RATLIFF DIRECTOR	4 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
RC PUNCH JONES DIRECTOR-AT-LARGE	1 00	X						0	0	0
RH STEVENS JR PAST PRESIDENT	2 00	X						0	0	0
RICHARD HARRIS DIRECTOR-AT-LARGE	5 00	X						1,500	0	0
RICHARD SHIFFLER DIRECTOR	4 00	X						0	0	0
RICK BAILEY DIRECTOR	5 00	X						0	0	0
RICK ADKINS DIRECTOR	1 00	X						0	0	0
RICK CHAYER DIRECTOR	5 00	X						1,400	0	0
ROB BROWN PAST PRESIDENT	1 00	X						0	0	0
ROB A BROWN DIRECTOR	1 00	X						0	0	0
ROBBIE RAINER DIRECTOR-AT-LARGE	1 00	X						0	0	0
ROBERT NORRIS PAST PRESIDENT	1 00	X						952	0	0
ROBERT BLAKEMAN DIRECTOR-AT-LARGE	1 00	X						0	0	0
ROGER ELDER DIRECTOR-AT-LARGE	5 00	X						2,100	0	0
DR ROLAND WOHLIN DIRECTOR	1 00	X						0	0	0
RONALD HARTLEY DIRECTOR EMERITUS	1 00	X						0	0	0
RONALD D SMITH DIRECTOR	2 00	X						0	0	0
ROSS ROARK DIRECTOR	1 00	X						0	0	0
RUTH DISMUKE-BLAKELY DIRECTOR	2 00	X						0	0	0
RUTH J MCDONALD-GATES DIRECTOR	3 00	X						0	0	0
SAM ROSE DIRECTOR	10 00	X						11,200	0	0
SANDRA VAUGHN DIRECTOR	5 00	X						0	0	0
SARAH KUNKLE DIRECTOR EMERITUS	1 00	X						0	0	0
SARAH SHOEMAKE DOLES DIRECTOR	1 00	X						0	0	0
SCARLETT HUNT DIRECTOR	1 00	X						0	0	0
SCOTT GILTNER DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
SCOTT NEUMAN DIRECTOR	5 00	X						2,000	0	0
SCOTT MERRITT DIRECTOR-AT-LARGE	1 00	X						0	0	0
DR SCOTT MYERS DIRECTOR	5 00	X						1,000	0	0
SCOTT R FLACH DIRECTOR	1 00	X						0	0	0
SHAUN DULEY-GLOUDE DIRECTOR	1 00	X						0	0	0
SHAWN MAGEE DIRECTOR	7 00	X						0	0	0
SHELDON SODERBERG DIRECTOR-AT-LARGE	1 00	X						0	0	0
SHERRI TEARNEY DIRECTOR	4 00	X						0	0	0
SID MILLER HONORARY VICE PRESIDENT	1 00	X						0	0	0
SKIP SALOME DIRECTOR EMERITUS	1 00	X						0	0	0
STAN WEAVER DIRECTOR	3 00	X						0	0	0
DR STEPHEN FISCH DIRECTOR	1 00	X						0	0	0
DR STEPHEN KLEBERG PAST PRESIDENT	1 00	X						0	0	0
STEVEN OSBORNE DIRECTOR	12 00	X						0	0	0
STEVEN MEADOWS DIRECTOR	5 00	X						0	0	0
STEVEN SCHIESTEL DIRECTOR	1 00	X						0	0	0
STUART SPROUSE DIRECTOR EMERITUS	1 00	X						0	0	0
SUE HAGERTY DIRECTOR	3 00	X						0	0	0
SUZY JEANE DIRECTOR-AT-LARGE	5 00	X						2,000	0	0
THOMAS BRADBURY DIRECTOR EMERITUS	20 00	X						0	0	0
THOMAS DOWNING DIRECTOR	2 00	X						0	0	0
TOM BIVINS DIRECTOR	2 00	X						0	0	0
DR TOM LENTZ HONORARY VICE PRESIDENT	1 00	X						0	0	0
DR TOM MCBEATH DIRECTOR	10 00	X						0	0	0
DR TOMMY HAYS DIRECTOR	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
DR TRACY L ADAMS DIRECTOR	5 00	X						0	0	0
TRAVIS DOBBS DIRECTOR	1 00	X						0	0	0
TYLER GRAHAM DIRECTOR	14 00	X						0	0	0
ULLRICH VEY DIRECTOR-AT-LARGE	5 00	X						0	0	0
VAUGHN COOK DIRECTOR-AT-LARGE	2 00	X						0	0	0
VICENT GENCO DIRECTOR	5 00	X						0	0	0
W MICHAEL JUNG DIRECTOR	5 00	X						2,000	0	0
DR WA BURWASH DIRECTOR	2 00	X						0	0	0
WALT KNORPP DIRECTOR-AT-LARGE	1 00	X						0	0	0
WALTER FLETCHER PAST PRESIDENT	1 00	X						0	0	0
WANDA WATERS HONORARY VICE PRESIDENT	1 00	X						0	0	0
WAYNE HALVORSON DIRECTOR-AT-LARGE	5 00	X						0	0	0
WILLARD NORDICK DIRECTOR EMERITUS	1 00	X						0	0	0
WILLIAM HORTON DIRECTOR	1 00	X						0	0	0
WILLIAM CROUCH DIRECTOR EMERITUS	5 00	X						0	0	0
WR ROSS BRIGDEN DIRECTOR	2 00	X						0	0	0
DONALD TREADWAY JR EXECUTIVE VP	45 00 15 00			X				348,679	0	22,960
TRENTON TAYLOR TREASURER	45 00 15 00			X				213,819	0	25,925
TOM PERSECHINO EXECUTIVE DIRECTOR OF COMPETITION & BREED INTEGRIT	40 00				X			158,927	0	22,260
WILLIAM ROSS SENIOR DIRECTOR OF JUDGES	40 00					X		222,899	0	23,386
KAREN LATTA EXECUTIVE DIRECTOR OF MARKETING	32 00 8 00					X		122,683	0	11,386
ROBERT PIERCE ATTORNEY	40 00					X		217,442	0	22,407
PATRICIA CARTER EXECUTIVE DIRECTOR OF SHOWS	40 00					X		104,979	0	16,582
RICHARD BUCK EXECUTIVE DIRECTOR OF RACING	40 00					X		107,279	0	13,282

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization AMERICAN QUARTER HORSE ASSOCIATION	Employer identification number 75-0725576
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Part I **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		197,529		197,529
b Buildings		6,746,561	4,283,986	2,462,575
c Leasehold improvements				
d Equipment		8,447,957	5,831,083	2,616,874
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				5,276,978

Schedule D (Form 990) 2012

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE AQHA IS QUALIFIED UNDER SECTION 501 OF THE INTERNAL REVENUE CODE (IRC), THEREFORE, THE MAJORITY OF ITS INCOME IS EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISIONS OF SECTION 501 (C)(5). INCOME FROM CERTAIN OPERATIONS OF AQHA, PRIMARILY ADVERTISING IN ITS PUBLICATIONS, IS TAXABLE FOR FEDERAL INCOME TAX PURPOSES. FOR THE YEARS ENDED SEPTEMBER 30, 2013 AND 2012, AQHA DID NOT INCUR ANY FEDERAL INCOME TAX EXPENSE. ALL OTHER OPERATIONS OF AQHA ARE EXEMPT FROM FEDERAL INCOME TAX. FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) PROVIDES GUIDANCE FOR HOW UNCERTAIN TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED, AND PRESENTED IN THE FINANCIAL STATEMENTS. THIS REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE ASSOCIATION'S TAX RETURN TO DETERMINE WHETHER TAX POSITIONS ARE "MORE LIKELY THAN NOT" OF BEING SUSTAINED "WHEN CHALLENGED" OR "WHEN EXAMINED" BY THE APPLICABLE TAX AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE MORE-LIKELY-THAN-NOT THRESHOLD WOULD BE RECORDED AS A TAX BENEFIT OR EXPENSE AND LIABILITY IN THE CURRENT YEAR. MANAGEMENT HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN INCOME TAX POSITIONS. THE ASSOCIATION IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE, AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO 2009.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. 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 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total	0	0			433,230
b Total from continuation sheets to Part I	0	1			356,151
c Totals (add lines 3a and 3b)	0	1			789,381

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ► 0

3 Enter total number of other organizations or entities 118

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
WORLD SHOW	NORTH AMERICA (CANADA AND MEXICO)	36	35,198	CHECK	5,510	BUCKLES, TROPHIES, BOOTS, ETC	COST
WORLD SHOW	SOUTH AMERICA	6	0		1,754	BUCKLES, TROPHIES, BOOTS, ETC	COST
WORLD SHOW	EUROPE (INCLUDING ICELAND AND GREENLAND)	5	3,508	CHECK	509	BUCKLES, TROPHIES, BOOTS, ETC	COST
INCENTIVE FUND	EUROPE (INCLUDING ICELAND AND GREENLAND)	178	29,400	CHECK			
INCENTIVE FUND	NORTH AMERICA (CANADA AND MEXICO)	326	108,766	CHECK			
INCENTIVE FUND	SOUTH AMERICA	1	35	CHECK			
INCENTIVE FUND	EAST ASIA AND THE PACIFIC	2	107	CHECK			
RACING CHALLENGE	NORTH AMERICA (CANADA AND MEXICO)	13	8,696	CHECK			
VERSATILITY RANCH HORSE	EUROPE (INCLUDING ICELAND AND GREENLAND)	1	0		1,291	BUCKLES, TROPHIES, BOOTS, ETC	COST
EAST AND WEST NOVICE CHAMPIONSHIPS	NORTH AMERICA (CANADA AND MEXICO)	12	0		2,045	BUCKLES, TROPHIES, BOOTS, ETC	COST

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

Additional Data

Software ID:
Software Version:
EIN: 75-0725576
Name: AMERICAN QUARTER HORSE ASSOCIATION

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	61,295
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	BUSINESS PLAN	235,499
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	BUSINESS PLAN	9,292

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	4,745
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	BUSINESS PLAN	20,145
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	BUSINESS PLAN	85,500

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	5,794
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	RACING CHALLENGE	10,960
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	INCENTIVE FUND	37,892

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	INCENTIVE FUND	127,983
SOUTH AMERICA	0	0	PROGRAM SERVICES	INCENTIVE FUND	35
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	INCENTIVE FUND	177

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	EURO CHAMPIONSHIP	34,353
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	WORLD SHOW	52,703
SOUTH AMERICA	0	0	PROGRAM SERVICES	WORLD SHOW	1,754

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	WORLD SHOW	4,017
SOUTH AMERICA	0	0	PROGRAM SERVICES	LATIN AMERICAN CHAMPIONSHIP	11,700
SOUTH AMERICA	0	0	PROGRAM SERVICES	LATIN AMERICAN SUMMIT	4,438

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	EQUITANA SPORTS WORLD FAIR	5,000
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	HORSEMANSHIP CAMPS	36,871
EAST ASIA AND THE PACIFIC	0	1	PROGRAM SERVICES	CHINESE REPRESENTATIVE CONSULTING FEES	39,228

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	BUSINESS PLAN	8,240	WIRE AND CHECKS	53,054	TRAVEL EXPENSE AND JUDGING FEES	COST
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BUSINESS PLAN	142,875	WIRE AND CHECKS	92,623	TRAVEL EXPENSE AND JUDGING FEES	COST
		CENTRAL AMERICA AND THE CARIBBEAN	BUSINESS PLAN	5,000	WIRE AND CHECKS	4,292	TRAVEL EXPENSE AND JUDGING FEES	COST
		SUB-SAHARAN AFRICA	BUSINESS PLAN	0		4,745	TRAVEL EXPENSE AND JUDGING FEES	COST

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BUSINESS PLAN	0		20,145	TRAVEL EXPENSE AND JUDGING FEES	COST
		NORTH AMERICA (CANADA AND MEXICO)	BUSINESS PLAN	49,239	WIRE AND CHECKS	36,261	TRAVEL EXPENSE AND JUDGING FEES	COST
		MIDDLE EAST AND NORTH AFRICA	BUSINESS PLAN	0		5,794	TRAVEL EXPENSE AND JUDGING FEES	COST
		NORTH AMERICA (CANADA AND MEXICO)	RACING CHALLENGE	2,264	WIRE AND CHECKS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	WORLD SHOW	11,656	WIRE AND CHECKS	339	BUCKLES, SADDLES, BOOTS, ETC	COST
		EAST ASIA AND THE PACIFIC	INCENTIVE PLAN	70	WIRE AND CHECKS			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCENTIVE PLAN	8,492	WIRE AND CHECKS			
		NORTH AMERICA (CANADA AND MEXICO)	INCENTIVE PLAN	19,217	WIRE AND CHECKS			

Form 990 Schedule F - Supplemental Information

Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 AQHA BUSINESS PLAN FUNDING - THE AMERICAN QUARTER HORSE ASSOCIATION PROVIDES FUNDING TO ITS INTERNATIONAL AFFILIATES BASED ON MEMBERSHIP AND HORSE POPULATION THIS FUNDING IS USED FOR THE PROMOTION OF THE QUARTER HORSE IN THE AFFILIATE COUNTRY AND MUST BE ACCOUNTED FOR BY SENDING COPIES OF EXPENDITURES AND EXAMPLES OF PROMOTION INCENTIVE FUND- IS A PROGRAM WHEREBY AQHA-NOMINATED SHOW PARTICIPANTS AND BREEDERS WIN CASH PRIZES BASED ON TOTAL POINTS ACCUMULATED DURING EACH SHOW YEAR IN ORDER TO BE ELIGIBLE, BREEDERS MUST PAY NOMINATION FEES FOR THEIR STALLIONS AND FOALS THE NOMINATION FEES AND THE RELATED INVESTMENT INCOME REPRESENT THE SOURCE OF FUNDS FOR THE CASH PRIZES AWARDED NOMINATED STALLIONS AND FOALS ARE ELIGIBLE TO RECEIVE PAYMENTS FROM THE INCENTIVE FUND BASED ON TOTAL SHOWPOINTS EARNED DURING THE PREVIOUS YEAR RACING CHALLENGE PROGRAM - IS AN INCENTIVE-TYPE PROGRAM OPEN TO ALL REGISTERED AMERICAN QUARTER HORSE FOALS THE RACING CHALLENGE RECEIVES FUNDS FROM INDIVIDUALS FOR THE NOMINATION OF THEIR HORSES NOMINATIONS RECEIVED ARE USED TO SUPPLEMENT PURSE AWARDS AT CHALLENGE RACES AND ARE PAID TO THE NOMINATORS AND OWNERS AS BONUS AWARDS RACE ENTRY FEES ARE RECEIVED FROM INDIVIDUALS TO ENTER A CHALLENGE RACE AND ARE ADDED TO THE PURSE AWARD CORPORATE SPONSORS CONTRIBUTE FUNDS TO THE PURSE AWARDS AS WELL WORLD SHOWS - THE WORLD'S BEST AMERICAN QUARTER HORSES MEET EACH YEAR FOR THE CHANCE TO BECOME A WORLD CHAMPION AND SHARE IN CASH AND AWARDS FROM HALTER TO REINING AND JUMPING TO TRAIL, THE FORD YOUTH WORLD SHOW IS HELD IN AUGUST AND THE AMATEUR AND OPEN AQHA WORLD CHAMPIONSHIP SHOW ARE HELD EACH NOVEMBER IN OKLAHOMA CITY THE ADEQUAN SELECT SHOW IS HELD IN AUGUST IN AMARILLO AND THE ZOETIS VERSATILITY RANCH HORSE WORLD CHAMPIONSHIP IS HELD IN HOUSTON EACH MARCH ENTRIES ARE BY INVITATION ONLY BASED UPON COMPETITION IN THE 2,400 APPROVED AQHA SHOWS A PANEL OF JUDGES EVALUATES EACH CLASS TO DETERMINE THE BEST CHOICE FOR THE WORLD CHAMPION TITLE EACH EVENT IS FOR THOSE WHO LOVE AND APPRECIATE THE ATHLETIC ABILITY AND BEAUTY OF THE AMERICAN QUARTER HORSE AND WANT TO SHOWCASE THE BEST IN EACH CLASS

Form 990 Schedule F - Supplemental Information

Identifier	ReturnReference	Explanation
	SCHEDULE F, PART I, LINE 3	AMERICAN QUARTER HORSE ASSOCIATION REQUIRES THE USE OF QUERIES OF OUR ACCOUNTING SYSTEM TO IDENTIFY FOREIGN EXPENDITURES IN OUR FINANCIAL STATEMENTS REVEALING THE SOURCE AND GEOGRA PHIC ORIGIN OF THOSE EXPENDITURES EXPENDITURES ARE BASED UPON THE ACCRUAL METHOD OF ACCOU NTING

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
75-0725576

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

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. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

10

3

Enter total number of other organizations listed in the line 1 table

40

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) WORLD SHOW	648	1,614,833	1,401,690	COST	BUCKLES, SADDLES, TROPHIES
(2) RACING CHALLENGE	162	167,173			
(3) INCENTIVE FUND	4225	1,917,477			
(4) AQHA PROMOTION AND SPONSORSHIP AWARDS	2004	32,250	328,650	COST	BUCKLES, TROPHIES, RINGS, CERTIFICATES, JACKETS, EMBLEMS
(5) TEAM WRANGLER/CHAMPIONSHIP AND ROOKIE WINNERS	200	75,000	351,716	COST	BUCKLES, TROPHIES, ETC
(6) VERSATILITY RANCH HORSE	23	46,657	33,957	COST	BUCKLES, TROPHIES, ETC
(7) EAST AND WEST NOVICE CHAMPIONSHIPS	693		70,409	COST	BUCKLES, TROPHIES, ETC

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 AFFILIATE PROGRAM - AQHA HAS PARTNERSHIPS WITH LIKE-MINDED GRASSROOTS AMERICAN QUARTER HORSE ASSOCIATIONS TO HELP PROMOTE THE BENEFITS OF AMERICAN QUARTER HORSE INVOLVEMENT THERE ARE 83 STATE/PROVINCIAL AQHA AFFILIATES REPRESENTING ALL FIFTY STATES AND SEVEN PROVINCES IF AN ASSOCIATION HANDLES BOTH THE RACE AND SHOW SEGMENTS OF OUR INDUSTRY, THEN AQHA HAS ONLY ONE AFFILIATE IN THAT STATE OR PROVINCE IN THE CASE WHERE THOSE SEGMENTS ARE REPRESENTED BY THEIR OWN ENTITY, THEN AQHA COULD HAVE TWO AFFILIATES IN THAT LOCATION THE AFFILIATE/AQHA PARTNERSHIP WILL UNITE AMERICAN QUARTER HORSE OWNERS, DEVELOP AND PROVIDE BENEFICIAL SERVICES FOR ALL HORSE OWNERS THAT ENHANCE AND ENCOURAGE AMERICAN QUARTER HORSE OWNERSHIP AND PARTICIPATION THE AFFILIATE/AQHA PARTNERSHIP WILL GENERATE GROWTH OF AFFILIATE MEMBERSHIP VIA THE EDUCATIONAL PROGRAMS, RECOGNITION, MONITORING PUBLIC POLICY, MARKETING, PROMOTION, AND PUBLICITY OF THE AMERICAN QUARTER HORSE THE AFFILIATE/AQHA PARTNERSHIP WILL BE THE EFFECTIVE INDUSTRY VOICE SERVING ALL AQHA MEMBERS AND HORSE OWNERS AT THE LOCAL LEVEL WITH DIVERSE PROGRAMS THAT PROMOTE THE AMERICAN QUARTER HORSE RACING COUNCIL GRANTS - IS A PROGRAM WHERE REQUESTS FOR GRANTS ARE SUBMITTED BY OUR STATE AFFILIATES FOR RACING PROMOTION INITIATIVE PURPOSES GRANTS ARE REVIEWED AND APPROVED BY OUR RACING COUNCIL INCENTIVE FUND - IS A PROGRAM WHEREBY AQHA-SANCTIONED SHOW PARTICIPANTS AND BREEDERS WIN CASH PRIZES BASED ON TOTAL POINTS ACCUMULATED DURING EACH SHOW YEAR IN ORDER TO BE ELIGIBLE, BREEDERS MUST PAY NOMINATION FEES FOR THEIR STALLIONS AND FOALS THE NOMINATION FEES AND THE RELATED INVESTMENT INCOME REPRESENT THE SOURCE OF FUNDS FOR THE CASH PRIZES AWARDED NOMINATED STALLIONS AND FOALS ARE ELIGIBLE TO RECEIVE PAYMENTS FROM THE INCENTIVE FUND BASED ON TOTAL SHOW POINTS EARNED DURING THE PREVIOUS YEAR RACING CHALLENGE PROGRAM - IS AN INCENTIVE-TYPE PROGRAM OPEN TO ALL REGISTERED AMERICAN QUARTER HORSE FOALS THE RACING CHALLENGE RECEIVES FUNDS FROM INDIVIDUALS FOR THE NOMINATION OF THEIR HORSES NOMINATIONS RECEIVED ARE USED TO SUPPLEMENT PURSE AWARDS AT CHALLENGE RACES AND ARE PAID TO THE NOMINATORS AND OWNERS AS BONUS AWARDS RACE ENTRY FEES ARE RECEIVED FROM INDIVIDUALS TO ENTER A CHALLENGE RACE AND ARE ADDED TO THE PURSE AWARD CORPORATE SPONSORS CONTRIBUTE FUNDS TO THE PURSE AWARDS AS WELL HORSEMANSHIP GRANTS - EACH YEAR U S COLLEGE EQUESTRIAN TEAMS FILL OUT APPLICATIONS FOR GRANTS TO TRAVEL ABROAD AND TEACH HORSEMANSHIP SKILLS AND THE VALUE OR THE AMERICAN QUARTER HORSE BREED AS THE RIDE OF CHOICE THE RECIPIENTS ARE SELECTED BASED UPON THEIR APPLICATION AND THEIR TEAM COMMITMENT TO HORSEMANSHIP THE TEAMS THEN CONDUCT CLINICS IN VARIOUS EUROPEAN COUNTRIES PROMOTING THE WESTERN STYLE OF RIDING AND THE AMERICAN QUARTER HORSE STEP OR STEWARDS FOR TRAILS, EDUCATION AND PARTNERSHIPS IS A PROGRAM UNDER AQHA'S WING THAT WAS FORMERLY KNOWN AS TRAIL TROTTERS TRAIL TROTTERS WAS LAUNCHED IN NOVEMBER 2004 BY THE EQUESTRIAN LAND CONSERVATION RESOURCE IN PARTNERSHIP WITH THE NATIONAL FOREST FOUNDATION THE IDEA WAS TO BUILD A PROGRAM THAT WOULD INCREASE PARTICIPATION IN TRAIL STEWARDSHIP AMONG EQUINE ENTHUSIASTS WHILE CASTING A POSITIVE LIGHT ON HORSEBACK RIDERS TO LAND MANAGERS AND OTHER TRAIL USERS THIS PROGRAM PROMOTES EQUESTRIAN INVOLVEMENT IN THE RESTORATION, REPAIR, AND ESTABLISHMENT OF TRAILS AND TRAILHEADS ON NATIONAL TRAILS DAY, WHICH HAS BEEN HELD EVERY JUNE SINCE 1992 AND HAS BEEN EXPANDED TO INCLUDE THE ENTIRE MONTH OF JUNE IN CONJUNCTION WITH GREAT OUTDOORS MONTH EQUESTRIAN GROUPS AND INDIVIDUALS ARE ENCOURAGED TO PARTICIPATE IN TRAIL MAINTENANCE AND RESTORATION PROJECTS A NATIONAL STEWARDSHIP AWARD IS GIVEN EACH YEAR TO A GROUP OR ORGANIZATION WHOSE PROJECT PROVES COMMENDABLE THROUGH COMMUNITY INVOLVEMENT AND SUSTAINABILITY WORLD SHOWS - THE WORLD'S BEST AMERICAN QUARTER HORSES MEET EACH YEAR FOR THE CHANCE TO BECOME A WORLD CHAMPION AND SHARE IN CASH AND AWARDS FROM HALTER TO REINING AND JUMPING TO TRAIL, THE FORD YOUTH WORLD SHOW IS HELD IN AUGUST AND AMATEUR AND OPEN AQHA WORLD CHAMPIONSHIP SHOW ARE HELD EACH NOVEMBER IN OKLAHOMA CITY THE ADEQUAN SELECT SHOW IS HELD IN AUGUST IN AMARILLO AND THE ZOETIS VERSATILITY RANCH HORSE WORLD CHAMPIONSHIP IS HELD IN HOUSTON EACH MARCH ENTRIES ARE BY INVITATION ONLY BASED UPON COMPETITION IN THE 2,400 APPROVED AQHA SHOWS A PANEL OF JUDGES EVALUATES EACH CLASS TO DETERMINE THE BEST CHOICE FOR THE WORLD CHAMPION TITLE EACH EVENT IS FOR THOSE WHO LOVE AND APPRECIATE THE ATHLETIC ABILITY AND BEAUTY OF THE AMERICAN QUARTER HORSE AND WANT TO SHOWCASE THE BEST IN EACH CLASS

Software ID:

Software Version:

EIN: 75-0725576

Name: AMERICAN QUARTER HORSE ASSOCIATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
BACK COUNTRY HORSEMEN OF CALIFORNIA1 LOS PADRES UNIT ARROYO GRANDE, CA 93420	20-4093378	501(C)(3)	8,225				STEP PROGRAM GRANT
TREAD LIGHTLY353 E 400 S STREET SUITE 100 SALT LAKE CITY, UT 84111	87-0481456	501(C)(3)	7,500				STEP PROGRAM GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MAINE QUARTER HORSE ASSOCIATIOINPO BOX 19 SHERMAN,ME 04776	23-7388628	501(C)(5)	10,000				ACHIEVEMENT AWARD GRANT
NEW MEXICO QUARTER HORSE ASSOCIATION6655 COORS BLVD SW ALBUQUERQUE,NM 87121	85-0248307	501(C)(5)	10,000				ACHIEVEMENT AWARD GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WASHINGTON STATE QUARTER HORSE ASSOCIATIONPO BOX 1010 MCKENNA,WA 98558	31-1467592	501(C)(5)	10,000				ACHIEVEMENT AWARD GRANT
SAM HOUSTON STATE UNIVERSITY1831 UNIVERSITY DRIVE HUNTSVILLE,TX 77340	74-6001430		14,000				HORSEMANSHIP GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
THE UNIVERSITY OF FINDLAY1000 N MAIN STREET FINDLAY,OH 45840	34-4431169		14,000				HORSEMANSHIP GRANT
TEXAS A&M UNIVERSITY 249 KLEBERG CENTER 2471 TAMU COLLEGE STATION,TX 77843	74-6000531		10,000				HORSEMANSHIP GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
RACING OFFICIALS ACCREDITATION821 CORPORATE DRIVE LEXINGTON,KY 40503	20-4137857	501(C)(6)	10,000				RACING COUNCIL SPONSORSHIP
UNIVERSITY OF ARIZONA FND RTIP1111 N CHERRY AVE TUCSON,AZ 85271	86-6050388	501(C)(3)	6,000				RACING COUNCIL SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JEREMY PLONKPO BOX 41 MILNESVILLE,PA 18239	26-1729812		10,000				RACING COUNCIL SPONSORSHIP
RUIDOSO DOWNS RACETRACK1461 HWY 70 EAST RUIDOSO DOWNS,NM 88346	85-0264407		20,000				RACING COUNCIL SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FLORIDA QUARTER HORSE RACING ASSOCIATION 9085 MAGNOLIA HILL DRIVE TALLAHASSEE,FL 32309	43-2098099	501(C)(6)	71,329				RACING COUNCIL GRANT
GROTTA MARKETING RESEARCH INC1905 THOUSAND OAK DR BURLESON,TX 76028	45-4165488		8,000				RACING COUNCIL GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
RESEARCH MEDICATION AND TESTING CONSORTIUM821 CORPORATE DRIVE LEXINGTON,KY 40503	72-1559413	501(C)(3)	50,000				EQUINE RESEARCH GRANT
HORTON RACING LLC6451 NORTH FWY FORT WORTH,TX 76131	43-0250350		9,378				RACING CHALLENGE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WOOTAN RACING505 W DALLAS ST LLANO,TX 78643	46-7783658		12,155				RACING CHALLENGE
T I CATTLE COMPANY9401 TELGE RD HOUSTON,TX 77095	76-0121226		5,118				RACING CHALLENGE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CORNER K QUARTER HORSES LLC3015 E JOYCE BLVD FAYETTEVILLE,AR 72703	33-1383539		5,569				RACING CHALLENGE
SPANKY BROWNE9200 NW HIGHWAY 2 WILBURTON,OK 74578	73-1108923		5,993	570	COST	BUCKLES, BOOTS, JACKETS, ETC	WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CAROL ANDERSON WARD 14300 JACKSON RD RANCHO MURIETA, CA 95683	68-0093675		9,703	1,275	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW, HIGH POINT, INTERMEDIATE EXHIBITORS
CRYIN COYOTE RANCH 32800 GIBONEY RD HEMPSTEAD, TX 77445	24-8841328		5,916	400	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
P BTRSTBILEK FMLY TT 38072428 MILANO TER CHINO HILLS,CA 91709	45-4210867		5,998	305	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW, INTERMEDIATE EXHIBITORS
EE RANCHES OF TEXAS INCPO BOX 829 WHITESBORO,TX 76273	75-2145083		6,849				WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FURST RANCH1157 W JETER RD BARTONVILLE,TX 76226	75-2724922		11,297				WORLD SHOW
GRAY QUARTER HORSE-NEVADA LLCPO BOX 471224 FORT WORTH,TX 76147	99-0356660		6,213	170	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CIRCLE STAR LAND & CATTLE COPO BOX 125 PONTOTOC,TX 76869	27-3177934		11,955	678	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
RANCHO BRILLANDO INC 11404 BROADVIEW DR MOORPARK,CA 93021	77-0585150		7,432	400	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
HOLY COW PERFORMANCE HORSES LLCPO BOX 338 SANTA YNEZ,CA 93460	46-1522720		9,041	170	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
WACO BEND RANCH LTD 842 PHILLIPS RANCH RD GRAHAM,TX 76450	32-0119639		7,908	400	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
EE RANCHES INCPO BOX 802207 DALLAS,TX 75380	75-2145083		11,528	339	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
SMITH PERFORMANCE HORSES LLCPO BOX 16428 LAS CRUCES,NM 88004	26-3949509		6,514	339	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
XTRA QUARTER HORSES LLC24589 210TH ST PURCELL,OK 73080	27-3029951		9,907	170	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
GLOVER GALYEAN PARTNERSHIP8994 E 450 RD CLAREMORE,OK 74017	45-3909312		14,003	400	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KNAPP QUARTER HORSE FARMS LC26413 360TH ST VAN METER,IA 50261	87-0541387		7,341	339	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
CAPITAL QUARTER HORSES LLCPO BOX 1039 WHITESBORO,TX 76273	45-3327294		7,670	305	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW, INTERMEDIATE EXHIBITORS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
THE JACOB FAMILY19 HIGH POINT CIR HARRISON CITY, PA 15636	19-1502986		7,269				INCENTIVE
ROBBIE & JOAN SCHROEDERSCHROEDER RANCH GAINESVILLE,TX 76240	75-2963729		7,075				INCENTIVE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KENNETH & MARILYN MASTERSON400 UNION DR SOMERVILLE,TN 38068	62-1679726		5,033				INCENTIVE
GALLOPING B RANCH LLC3554 NE DEER CREEK RD TURNEY,MO 64493	45-1762288		6,704				INCENTIVE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KNAPP QUARTER HORSE FARMS LLC26413 360TH ST VAN METER,IA 50261	87-0541387		8,395				INCENTIVE
EQUESTRIAN EVENTS INC PO BOX 12110 LEXINGTON,KY 40580	61-0899468	170(B)(1)(A)(VI)	10,000				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
US EQUESTRIAN TEAM FOUNDATIONPO BOX 355 GLADSTONE,NJ 07934	22-1668879	501(C)(3)	10,000				SPONSORSHIP
INTERSCHOLASTIC EQUESTRIAN ASSOCIATION2721 SCARBOROUGH RD CLEVELAND HEIGHTSS,OH 44106	20-5381112	501(C)(3)	10,000				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
NAILEPO BOX 36367 LOUISVILLE,KY 40233	61-0600439		6,500				SPONSORSHIP
AMERICAN QUARTER HORSE FOUNDATIONPO BOX 32111 AMARILLO,TX 79120	51-0187823	501(C)(3)	9,803				EQUINE RESEARCH, YOUTH SCHOLARSHIPS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
NORTHEASTERN OKLAHOMA A&M200 I STREET NE MIAMI,OK 74354	73-6017987		12,000				HORSEMANSHIP GRANT
RHODES RIVER RANCH INC 22016 ENTSMINGER RD ARLINGTON,WA 98223	46-3238603		10,472				WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
RANCHO OSO RIO LLC 14241 E RIO VERDE DR SCOTTSDALE,AZ 85262	06-1735243		6,304	400	COST	BUCKLES, BOOTS, JACKETS, ETC	WORLD SHOW
DIXON FLOWERS QUARTER HORSESRR 2 BOX 239 NOWATA,OK 74048	27-3816051		14,433				WORLD SHOW

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☒ First-class or charter travel ☐ Housing allowance or residence for personal use ☒ Travel for companions ☐ Payments for business use of personal residence ☒ Tax idemnification and gross-up payments ☒ Health or social club dues or initiation fees ☒ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☒ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☒ Compensation survey or study ☒ Form 990 of other organizations ☒ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4a		No
		4b		No
		4c		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5a		
		5b		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6a		
		6b		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)DONALD TREADWAY JR EXECUTIVE VP	(i)	288,721	0	59,958	3,000	19,960	371,639	0
	(ii)	0	0	0	0	0	0	0
(2)TRENTON TAYLOR TREASURER	(i)	199,519	0	14,300	6,600	19,325	239,744	0
	(ii)	0	0	0	0	0	0	0
(3)TOM PERSECHINO EXECUTIVE DIRECTOR OF COMPETITION &	(i)	141,093	7,873	9,961	12,000	10,260	181,187	0
	(ii)	0	0	0	0	0	0	0
(4)WILLIAM ROSS SENIOR DIRECTOR OF JUDGES	(i)	151,764	9,308	61,827	10,166	13,220	246,285	0
	(ii)	0	0	0	0	0	0	0
(5)ROBERT PIERCE ATTORNEY	(i)	208,365	0	9,077	12,609	9,798	239,849	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 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

2012

Open to Public Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

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) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by 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-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1) DONALD TREADWAY JR		SPLIT DOLLAR LIFE INSURANCE AGREEMENT		X	159,680	47,904		No	Yes		Yes	
Total ▶ \$ 47,904												

Part III Grants or Assistance Benefitting 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 of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) LAUREN HALVORSON	DAUGHTER OF WAYNE HALVORSON	1,000	GENERAL SCHOLARSHIP FROM AMERICAN QUARTER HORSE FOUNDATION, A RELATED ENTIT	
(2) MEGAN PATTERSON	DAUGHTER OF KATHY M PATTERSON	6,735	INTERNSHIP WITH AMERICAN QUARTER HORSE FOUNDATION, A RELATED ENTITY	
(3) SANDRA VAUGHN	DIRECTOR	5,000	PROFESSIONAL HORSEMAN'S CRISIS GRANT FROM AMERICAN QUARTER HORSE FOUNDATION	

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) JOHNNY TROTTER	EXECUTIVE COMMITTEE/DIRECTOR	29,432	CATTLE FOR SHOW		No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2012**Open to Public
Inspection**Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION**Employer identification number**

75-0725576

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	JAMES HEIRD, DIRECTOR, AND ELEANOR GREEN, DIRECTOR - FAMILY RELATIONSHIP DIRK JONES, DIRECTOR-AT-LARGE, AND R C JONES, DIRECTOR-AT-LARGE - FAMILY RELATIONSHIP TRAVIS DOBBS, DIRECTOR, AND JOHNE DOBBS, PRESIDENT OF EXECUTIVE COMMITTEE - FAMILY RELATIONSHIP LORI BUCHOLZ, DIRECTOR, AND MELISSA DUKES, DIRECTOR - BUSINESS RELATIONSHIP JIM J SHOEMAKE, PAST PRESIDENT, AND SARAH SHOEMAKE-DOLLES, DIRECTOR - FAMILY RELATIONSHIP LAINA BANKS, DIRECTOR, AND KENNETH BANKS, DIRECTOR-AT-LARGE - FAMILY RELATIONSHIP LAINA BANKS, DIRECTOR, AND EDWARD MCNELIS, DIRECTOR EMERITUS - FAMILY RELATIONSHIP CHARLES GRAHAM, DIRECTOR-AT-LARGE, AND TYLER GRAHAM, DIRECTOR - FAMILY RELATIONSHIP AND BUSINESS RELATIONSHIP (EMPLOYER OF TYLER) R A (ROB) BROWN JR, PAST PRESIDENT, AND ROB A BROWN, DIRECTOR - FAMILY RELATIONSHIP ALEARDO ANTONIO GIRAUDINI, DIRECTOR-AT-LARGE, AND ANDREA STILLO, DIRECTOR - FAMILY RELATIONSHIP SARAH N KUNKLE, DIRECTOR EMERITUS, AND JOHN B KUNKLE, DIRECTOR - FAMILY RELATIONSHIP

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	THE AMERICAN QUARTER HORSE ASSOCIATION IS A NONPROFIT CORPORATION THAT IS COMPOSED OF OVER 270,000 MEMBERS WORLDWIDE. THE MEMBERS IN ATTENDANCE EACH HAVE A VOTE AT THE ANNUAL MEMBERSHIP MEETINGS. THESE MEMBERS ARE DIVIDED INTO GEOGRAPHICAL AREAS REPRESENTING STATES, PROVINCES, COUNTRIES, OR REGIONS. THESE MEMBERS ARE REPRESENTED ON THE BOARD OF DIRECTORS. THE TOTAL NUMBER OF ELECTED DIRECTORS IS 150. THE NUMBER OF DIRECTORS REPRESENTING AN AREA IS DETERMINED BY THE NUMBER OF REGISTERED AMERICAN QUARTER HORSES IN THEIR GEOGRAPHIC REGION. THE MEMBERS FROM EACH REGION ELECT THE DIRECTORS FROM THEIR REGION. THE MEMBERS APPROVE ALL DECISIONS OF THE BOARD OF DIRECTORS AND EXECUTIVE COMMITTEE AT THE ANNUAL MEETING. SEE SECTION II AND III OF THE BY-LAWS.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	THE BOARD OF DIRECTORS IS COMPOSED OF THESE ELECTED DIRECTORS, PAST PRESIDENTS, DIRECTORS EMERITI, DIRECTORS AT LARGE, HONORARY VICE PRESIDENTS, AND APPOINTED INTERNATIONAL DIRECTORS ALL OF THESE HAVE VOTING RIGHTS ON THE BOARD OF DIRECTORS PROVIDED THEY ADHERE TO THE POLICIES TO MAINTAIN THEIR VOTING RIGHTS THE BOARD OF DIRECTORS MEETS ANNUALLY AT THE ANNUAL MEMBERSHIP MEETING THE BOARD OF DIRECTORS ELECTS THE EXECUTIVE COMMITTEE, WHICH HAS ALL RIGHTS OF THE BOARD OF DIRECTORS EXCEPT THE POWER TO CHANGE BY-LAWS AND ANY RULES PERTAINING TO THE REGISTRATION OF HORSES THE EXECUTIVE COMMITTEE IS A FIVE-MEMBER COMMITTEE CONSISTING OF THE PRESIDENT, FIRST VICE PRESIDENT, SECOND VICE PRESIDENT, AND TWO MEMBERS SEE SECTION IV AND V OF THE BY-LAWS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7B	THE DECISIONS OF THE EXECUTIVE COMMITTEE ARE APPROVED BY THE BOARD OF DIRECTORS THE ACTIONS OF THE BOARD OF DIRECTORS ARE APPROVED BY THE MEMBERS AT THE ANNUAL MEMBERSHIP MEETING

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE 990 IS COMPLETED WITH THE ASSISTANCE OF THE ACCOUNTING DEPARTMENT IN CONJUNCTION WITH THE TREASURER THE 990 IS THEN REVIEWED BY THE TREASURER AND THE EXECUTIVE VICE PRESIDENT THE BOARD OF DIRECTORS THROUGH THE EXECUTIVE COMMITTEE ALSO REVIEW THE RETURN AFTER FILING, THE 990 IS AVAILABLE TO ANY ONE UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS ARE REQUIRED TO FILL OUT THE CONFLICT OF INTEREST STATEMENTS ON AN ANNUAL BASIS. ALL OF THESE RESPONSES ARE REVIEWED TO DETERMINE WHERE CONFLICTS MAY EXIST. IF A CONFLICT ARISES, THE BOARD MEMBER WITH SUCH CONFLICT WILL NOT BE ALLOWED TO VOTE ON THE TRANSACTION INVOLVED. THERE WERE NO INCIDENCES OF CONFLICTS DURING THE YEAR.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMMITTEE APPROVES COMPENSATION FOR ALL STAFF, INCLUDING THE EXECUTIVE VICE PRESIDENT, TREASURER, AND KEY EMPLOYEES THEY HAVE COMPARABILITY DATA AVAILABLE TO REVIEW FOR BOTH NON-PROFIT AND FOR-PROFIT CORPORATIONS THEY HAVE RECEIVED INDEPENDENT REVIEWS OF THE EXECUTIVE VICE PRESIDENT'S COMPENSATION IN THE PAST, BUT IT IS NOT DONE ON AN ANNUAL BASIS THE DOCUMENTATION OF THEIR DECISIONS IS REFLECTED IN THE MINUTES OF THE EXECUTIVE COMMITTEE MEETINGS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 18	THE FORM 1023 AND FORM 990 ARE AVAILABLE UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS ARE PRINTED IN THE ANNUAL OFFICIAL HANDBOOK THAT IS AVAILABLE UPON REQUEST TO ALL MEMBERS AND IS POSTED ON THE AQHA WEBSITE. THE INFORMATION CAN ALSO BE DOWNLOADED THROUGH THE AQHA APP. THE CONFLICT OF INTEREST POLICY IS AVAILABLE TO THE PUBLIC UPON REQUEST. THE CONSOLIDATED AUDITED FINANCIAL STATEMENTS ARE PRESENTED TO THE MEMBERS AT THE ANNUAL MEETING AND THEN POSTED ON THE AQHA WEBSITE. IN ADDITION, EACH DIRECTOR RECEIVES QUARTERLY UNAUDITED FINANCIALS TO SHARE WITH THE MEMBERS THEY REPRESENT.

Identifier	Return Reference	Explanation
	FORM 990, PART VII- COMPENSATION	BOARD OF DIRECTOR COMPENSATION AMOUNTS INCLUDE PRIZE MONEY AND COMPENSATION FOR OTHER SERVICES PROVIDED TO THE AMERICAN QUARTER HORSE ASSOCIATION IN THE NORMAL COURSE OF BUSINESS

Identifier	Return Reference	Explanation
ALL OTHER FUNCTIONAL EXPENSES	FORM 990, PART IX, LINE 24E	SPONSORSHIP TOTAL EXPENSES 990,911 DRUG TESTING TOTAL EXPENSES 748,064 AWARDS TOTAL EXPENSES 654,303 INCENTIVE FUND TOTAL EXPENSES 446,114 EAST / WEST NOVICE CHAMPIONSHIP SHOW TOTAL EXPENSES 427,858 AQHF REIMBURSEMENT EXPENSE TOTAL EXPENSES 409,403 REPAIRS AND MAINTENANCE TOTAL EXPENSES 373,022 TROPHIES TOTAL EXPENSES 371,448 CONTRIBUTIONS TOTAL EXPENSES 149,121 TATTOOING TOTAL EXPENSES 148,189 EMPLOYEE EXPENSE TOTAL EXPENSES 95,524 DUES AND SUBSCRIPTIONS TOTAL EXPENSES 94,927 TV SERIES TOTAL EXPENSES 94,445 HORSEMEN PROGRAMS TOTAL EXPENSES 90,409 MEMBERSHIP TOTAL EXPENSES 86,296 MISCELLANEOUS TOTAL EXPENSES 69,711 CONTRACT LABOR TOTAL EXPENSES 58,685 EMPLOYEE TRAINING TOTAL EXPENSES 46,011 RANCH HERITAGE CHALLENGE TOTAL EXPENSES 34,505 DIRECTORS EXPENSE TOTAL EXPENSES 29,300 VERSATILITY RANCH HORSE TOTAL EXPENSES 24,962 AUTOMOTIVE TOTAL EXPENSES 16,353 RESEARCH TOTAL EXPENSES 12,681 SALES USE TAX TOTAL EXPENSES 5,106

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

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

(a) Name, address, and EIN (if applicable) 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

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

(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) AMERICAN QUARTER HORSE FOUNDATION PO BOX 32111 AMARILLO, TX 79120 51-0187823	SUPPORT OF EDUCATIONAL PROJECTS OF INTEREST TO DEVOTEES OF THE QUARTER HORSE	TX	501(C)(3)	LINE 11A, I	NONE		No

Part III

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

(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	

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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

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

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

1

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?

a

Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

Lease of facilities, equipment, or other assets to related organization(s)

k

Lease of facilities, equipment, or other assets from related organization(s)

l

Performance of services or membership or fundraising solicitations for related organization(s)

m

Performance of services or membership or fundraising solicitations by related organization(s)

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

Other transfer of cash or property to related organization(s)

s

Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

Yes

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

Yes

1r

No

1s

No

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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.

[illegible]

Software ID:
Software Version:
EIN: 75-0725576
Name: AMERICAN QUARTER HORSE ASSOCIATION

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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