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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

(except private foundations)
► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545 1150

2013

Open to Public Inspection

		e 2013 calendar year, or tax year beginning , 2013, and ending		,			
		f applicable C	Employer identification number				
=	Address Name o	change IRONSTONE CONCOURS FOUNDATION	68-0431851				
片			Telephone				
=	Initial re	MITRPHYS. CA 95247	(200)	334-4786			
=	Termina	ed return					
=		tion pending	Group E Number	xemption -			
			► X if the	organization is <b>not</b>			
		-   <del></del>		Schedule B (Form			
J	Tax-ex		90-EZ, or 9	90-PF)			
K	Form	of organization Corporation Trust Association Other	,,				
L	Add I asset	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if s (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	f total ►\$	151,732.			
Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the insti	ructions 1				
		Check if the organization used Schedule O to respond to any question in this Part I		X			
	1	Contributions, gifts, grants, and similar amounts received	1	57,700.			
	2	Program service revenue including government fees and contracts	2	<del>-</del> .			
<b>1</b> -	3	Membership dues and assessments	3				
2014	4	Investment income	4	1.			
N	5 a	Gross amount from sale of assets other than inventory 5 a	18 18	<del> </del>			
<b>®</b>	b	Less cost or other basis and sales expenses 5 b					
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c				
<b>z</b>	6	Gaming and fundraising events	122				
₩ E	а	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a					
ÇΫ	b	Gross income from fundraising events (not including \$ of contributions					
SCAMMED" IUN		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)   6b   94,00	31.				
K	С	Less direct expenses from gaming and fundraising events  6c 85,89	51.				
Ø	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d	8,180.			
	7 a	Gross sales of inventory, less returns and allowances 7 a					
	b	Less cost of goods sold 7b	<u>,                                    </u>				
	С	Gross profit or (loss) from sales of inventory (Subtract Ine 7b from line 7a)	7 c				
	8	Other revenue (describe in Schedule O)  RECEIVED	8				
	9	Total revenue: Add lines 1, 2, 3, 4, 30, 60, 70, and 6 # #	▶ 9	65,881.			
	10	Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  SEE SCHEDULE O  MAY 1 4 2014 C	10	56,500.			
	11		11	<u></u>			
E	12	Salaries, other compensation, and employee benefits	12				
XPENSES	13	Professional fees and other payments to independent contractors of the second s	13	11,710.			
N S	14	occupancy, ron, admitos, and maintenance	14				
Ē	15	Printing, publications, postage, and shipping	15				
	16	Other expenses (describe in Schedule O)  SEE SCHEDULE O	16	1,726.			
	17	Total expenses. Add lines 10 through 16	▶ 17	69,936.			
۵	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-4,055.			
ASSET S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-figure reported on prior year's return)	year <b>19</b>	150,354.			
S	20	Other changes in net assets or fund balances (explain in Schedule O)	20				
	21	Net assets or fund balances at end of year Combine lines 18 through 20	▶ 21_	146,299.			
BA	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2013)			

18

Par	tili Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II			
	oneon with organization assa cone	dule o to respond to any qu		) Beginning of year	ar	(B) End of year
22	Cash, savings, and investments			150,354.	. 22	146,299.
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			<del></del>	24	
25 26	Total liabilities (describe in Schodule (1)			150,354.	. 25	146,299.
	Total liabilities (describe in Schedule O)  Net assets or fund balances (line 27 of e		line 21)	0. 150,354.	. 26 . 27	146,299.
	tills Statement of Program Service Ac			150,354	.   21	Expenses
	Check if the organization used Sci	hedule O to respond to any o				uired for section 501
What	is the organization's primary exempt purpose? SEI	E SCHEDULE O			(c)(3	) and 501(c)(4) nizations and section
Desc	ribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	ccomplishments for each of e manner, describe the servi	its three largest prograr ces provided, the numb	n services, as er of persons	4947	(a)(1) trusts, optional thers)
<u>28</u>		each program title	•	-	10. 0	1
20	SEE SCHEDULE O					
	(Grants \$ 56,500.) If th	is amount includes foreign g	rants, check here	╌╌╌╌┞	28 a	99,286.
29						33,233.
			<del></del>			
	(Grants \$) If th	is amount includes foreign g	ranta abaak bara		20	
30	(Grants \$ ) II til	is amount includes loreign g	iants, check here		29 a	===
-						
		is amount includes foreign g	rants, check here		30 a	
31	Other program services (describe in Sch	•	namka abaali bana		24	
32	(Grants \$ ) If th	is amount includes foreign g	rants, check here	<u> </u>	31 a	99,286.
	t IV List of Officers, Directors,		lovees (list each one even	if not compensated — si		
	Check if the organization used Sc					
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits contributions to emplo benefit plans, and defe	oyee	(e) Estimated amount of other compensation
GA:	IL KAUTZ			compensation		
	ESIDENT	2	0.		0.	0.
	NE CRAIG					
	RECTOR	2	0.		0.	<u> </u>
	CHAEL BRADLEY	_	_			_
	CRETARY	1	0.		0.	0.
T 2	RISTOPHER BOCK	2	0.		0.	
	N LEUTZ		0.		<u> </u>	0.
	RECTOR	1	0.		0.	0.
	IK NIELSEN	_	_			
	RECTOR	1	0.		0.	_0.
	B_MILLERRECTOR	1	0.		0.	0.
	ANE BULTHUIS				<u> </u>	0.
TRI	EASURER	2	0.		0.	0.
	EPHEN KAUTZ	_				_
	RECTOR J LAIDLAW	2	0.		0.	0.
	RECTOR	1	0.		0.	0.
	RRY SEIDELL				<u> </u>	<u> </u>
	RECTOR	1	0.		0.	0.
	CHAEL LAMM	_			^	
ודת	RECTOR	2	0.	· · · · · · · · · · · · · · · · · · ·	0.	0.
BAA		TEEA0812L	1/27/13			Form <b>990-EZ</b> (2013)
· - <del>-</del>						(=0.0)

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68-0431851

Form 990-EZ. (2013) IRONSTONE CONCOURS FOUNDATION

c Did the organization receive any payments for indoor tanning services during the year?

45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?

b 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,'

**d** If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

instead of Form 990-EZ

44 h

44 c

44 d

45 a

45 b

Form <b>990-E</b>	Z (2013) IRONSTONE CONCOURS	FOUNDATION			68-043	31851	Р	age 4
							Yes	
46 Did th	ne organization engage, directly or indire dates for public office? If 'Yes,' complet	ectly, in political campai e Schedule C. Part I	ign activities	on behalf o	f or in opposition to	46		X
	Section 501(c)(3) organizations						.L	
	All section 501(c)(3) organization	ons must answer q	uestions 4	7-49b and	d 52, and complete	the table	es	
	for lines 50 and 51.							_
	Check if the organization used Schedu	lle O to respond to any	question in t	this Part VI				Щ.,,,
47 Did th	e organization engage in lobbying activities	or have a section 501(h)	) election in e	ffect during t	the tax year? If 'Yes.'		Yes	No
	lete Schedule C, Part II	, 5. , 12. 5 4 5 5 5 . (. )	, 0.00	g		47		Х
	organization a school as described in s	, , , , , , ,	•	•	dule E	48		Х
	ne organization make any transfers to ar		e related org	anızatıon?		49 a		X
	s,' was the related organization a section				d	49b	<u> </u>	ļ
	lete this table for the organization's five hig eyees) who each received more than \$100,0					.ey		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T	T		(d) Health benefits,			
	(a) Name and title of each employee	(b) Average hours per week devoted	(c) Reportable (Forms W-2	compensation (1099-MISC)	contributions to employee benefit plans, and deferred	(e) Estimate other com	ed amou	nt of on
		to position			compensation			
NONE_								
		-						
		-						
	number of other employees paid over \$							
51 Comp	olete this table for the organization's five hig sensation from the organization. If there	ghest compensated indep is none, enter 'None'	endent contra	ictors who ea	ach received more than \$	\$100,000 of		
	(a) Name and business address of each independent		1	<b>(b)</b> Type	of service	(c) Com	pensatio	on .
NONE				··-		<del> </del>		
NONE			:					
			·					
					_			
			<del> </del>					
			=					
d Total	number of other independent contracto	rs each receiving over S	\$100,000		<u> </u>			
	he organization complete Schedule A?	•	` '	ions and 49	47(a)(1) nonexempt			
	table trusts must attach a completed Sc					► X Ye	s	No
Under penaltie	es of perjury, I declare that I have examined this return and complete. Declaration of preparer (other than office	n, including accompanying sche	edules and staten	nents, and to the r has any know	e best of my knowledge and be ledge	elief, it is		
	X Have to	<del>7</del>		,	ma. 12	14		
Sign	Signature of officer	7			Date	<del></del>		
Here	GAIL KAUTZ	<u> </u>			PRESIDENT			
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	CPA	Date	Check L If	PTIN		
Paid	DUANE E. BULTHUIS	(H) Jul		5/5/20	self-employed	P0143736	56	
Preparer	Firm's name   CROCE & COMPANY  CROCE & COMPANY		·		5	NT / 7		
Use Only	Firm's address POST OFFICE BOX				Phone no (2)	<u>N/A</u> 09) 943-	222	
Marith - IT	STOCKTON, CA 95		···otic==		Frione no [2]	<u>19) 943-</u> ► X Ye:		
iviav the IH	S discuss this return with the preparer s	siown above? See insti	uctions			- IAITE	5 i i	No

Form **990-EZ** (2013)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public** Inspection

Employer identification number

Name of the organization 68-0431851 IRONSTONE CONCOURS FOUNDATION Part | Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(bX1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 4 name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9  $|\mathbf{x}|$ from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that 11 describes the type of supporting organization and complete lines 11e through 11h d Type III - Non-functionally integrated Type III - Functionally integrated Type II С By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (vii) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization (IV) Is the (v) Did you notify (vi) Is the organization in organization (described on lines 1-9 above or IRC section organization in column (i) listed in né organization in support column (I) of your support? column (i) organized in the US? your governing document? (see instructions)) Yes No Yes No Yes (A) (B) (C) (D) (E) 1 Total BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III )

Section A. Public Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3			·		-			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		Management of the state of the			a statement of the stat			
6	<b>Public support.</b> Subtract line 5 from line 4						44		
Sec	tion B. Total Support	1		r	Γ	ı			
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total		
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	<b>Total support.</b> Add lines 7 through 10			Spring str			See		
12	Gross receipts from related activ	vities, etc (see ins	structions)			1;	2		
13	First five years. If the Form 990 is organization, check this box and	stop here		ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶ 🗌		
	tion C. Computation of Pu								
14		•	•	ne 11, column (f))	L	1			
	Public support percentage from			, , , , , , , , , , , , , , , , , , , ,		1.00			
	<b>16a 33-1/3% support test</b> − <b>2013.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.								
t	b 33-1/3% support test − 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17 a	17a 10%-facts-and-circumstances test — 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.								
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-ar	meets the 'facts- nd-circumstances'	and-circumstance test The organiz	s' test, check this ation qualifies as	box and <b>stop he</b> a publicly support	<b>re.</b> Explain in F ted organizatioi	tart IV how the		
18	<b>Private foundation.</b> If the organ	ızatıon dıd not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see	instructions -		
BAA		-			Scl	hedule A (Form	990 or 990-EZ) 2013		

68-0431851

Partill Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II if the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support		•				
Calen	dar year (or fiscal yr beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions and membership fees						
	received (Do not include any 'unusual grants ')	40 005	61 600	44 600	62 100	F.C. F.O.O.	265 010
2	Gross receipts from admis-	40,995.	61,623.	44,600.	62,100.	56,500.	265,818.
	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is						
	related to the organization's						
_	tax-exempt purpose	74,713.	91,729.	68,203.	96,867.	95,230.	426,742.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513						0.
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
5	its behalf The value of services or						0.
•	facilities furnished by a						
	governmental unit to the organization without charge						0.
6	<b>Total.</b> Add lines 1 through 5	115,708.	153,352.	112,803.	158,967.	151,730.	692,560.
	Amounts included on lines 1,	113,700.	133,332.	112,005.	130,307.	131,730.	032,000.
	2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
Ŀ	Amounts included on lines 2	0.	0.	0.	0.	0.	<u> </u>
_	and 3 received from other than						
	disqualified persons that exceed the greater of \$5,000 or						
	1% of the amount on line 13			•			•
	for the year	0.	0.	0.	0.	0.	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	<b>Public support</b> (Subtract line 7c from line 6)		,				692,560.
Sec	tion B. Total Support	1 2 254 3540 2 2 21		V 9 8 3 800° 8 8 9		*****	
	dar year (or fiscal yr beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
	Amounts from line 6	115,708.	153,352.	112,803.	158,967.	151,730.	692,560.
10 a	Gross income from interest,	,		•		·	
	dividends, payments received on securities loans, rents,						
	royalties and income from	30	17	6		,	F.C
Ŀ	sımılar sources Unrelated busıness taxable	32.	17.	6.		1.	56.
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						0.
(	Add lines 10a and 10b	32.	17.	6.	0.	1.	56.
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is					,	
	regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in Part IV.)						0.
12	Total Support. (Add Ins 9,10c, 11 and 12)	115,740.	153,369.	112,809.	158,967.	151,731.	692,616.
	First five years. If the Form 990	is for the organiza					
	organization, check this box and	stop here		<u> </u>			´ <b>•</b>
	tion C. Computation of Pu			10 (0)		1 1	
	Public support percentage for 20			ie 13, column (1)	1	15	99.99 % 0.00 %
	Public support percentage from						0.00 %
	tion D. Computation of Invalues Investment income percentage f			• • • • • • • • • • • • • • • • • • • •	ımn (f))	17	0.01 %
18	Investment income percentage t	· ·	* *	•	(1 <i>7)</i>	18	0.00 %
	33-1/3% support tests – 2013. I				and line 15 is more	LL	
176	is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	ization qualifies	as a publicly supp	orted organization	X
ŀ	33-1/3% support tests — 2012. I	f the organization	did not check a b	ox on line 14 or l	ine 19a, and line	16 is more than 33	3-1/3%, and
20	line 18 is not more than 33-1/39 <b>Private foundation.</b> If the organi	•	•		•		iization
Z0 RΔΔ			TEFA0403I			hedule A (Form 990	) or 990 E7) 2012

	(Form 990 or 990-EZ) 2013	IRONSTONE	CONCOURS FOUNDATI	ON 68-0431851	Page <b>4</b>
Ŗårt IV	Supplemental Information or 17b; and Part III, line (See instructions).	on. Provide 12. Also cor	the explanations requir mplete this part for any	red by Part II, line 10; Part II, line 17a additional information.	
					<b></b>

#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545 0047

2013



Employer identification number

IRONSTONE CONCOURS FOUNDATION						1
Part Fundraising Activities. Com	plete if the orga	anization a	nswered '\ part	Yes' to Form 990, Part	IV, line 17	
1 Indicate whether the organization						<del>-</del>
a Mail solicitations			е		: : =	
<b>b</b> Internet and email solicitation	c		f	Solicitation of gove	-	
· <u> </u>	3		-	<u> </u>	<del>-</del>	
c Phone solicitations			g	Special fundraising	g events	
<b>d</b> In-person solicitations						
2 a Did the organization have a written of employees listed in Form 990, Pa	or oral agreemen rt VII) or entity	nt with any in connec	ındıvıdual (ı tıon with p	ncluding officers, directo rofessional fundraising	rs, trustees or key services?	Yes No
<b>b</b> If 'Yes,' list the ten highest paid indicompensated at least \$5,000 by t	viduals or entitie he organization	s (fundrais	ers) pursua	nt to agreements under v	which the fundraiser is to	be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		fundraiser ody or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total	•	<del>-  </del>	<b>&gt;</b>			
3 List all states in which the organizat	ion is registered	or licensed	to solicit c	ontributions or has been	notified it is exempt from	registration
or licensing						
			- <b></b>			
			<b></b>		<del></del>	

Schedule G (Form 990 or 990-EZ) 2013 IRONSTONE CONCOURS FOUNDATION 68-0431851 Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (add column (a) (b) Event #2 (c) Other events (a) Event #1 IRONSTONE CONC NONE through column (c) (event type) (event type) (total number) 1 Gross receipts 94,031. 94,031 2 Less Charitable contributions Gross income (line 1 minus line 2) 94,031. 94,031 4 Cash prizes Noncash prizes 4,024 4,024. Rent/facility costs 44,417 44,417. 7 Food and beverages 1,943. 1,943 EXPENSES Entertainment 600 600. Other direct expenses 34,867 34,867. 10 Direct expense summary Add lines 4 through 9 in column (d) 85,851. Net income summary Subtract line 10 from line 3, column (d) 8,180. **Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (d) Total gaming (a) Bingo (c) Other gaming REVENUE bingo/progressive bingo (add column (a) through column (c)) 1 Gross revenue 2 Cash prizes 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Yes No No 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? Yes No b If 'No,' explain 10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes

b If 'Yes,' explain

Schedule <b>G</b> (Form 990 or 990	-EZ) 2013 IRONSTONE	CONCOURS FOUNDATION	68-04	131851	Page 3
11 Does the organization of	perate gaming activities wit	h nonmembers?	· .	Yes	No
12 Is the organization a grant administer charitable ga	tor, beneficiary or trustee of a ming?	trust or a member of a partnership or other e	ntity formed to	Yes	No
13 Indicate the percentage	of gaming activity operated	l ın		1	
a The organization's facilit	ij.		13		- <del></del> %
<b>b</b> An outside facility		and the state of t	13	b	%
14 Enter the name and addre	ess of the person who prepare	s the organization's gaming/special events bo	oks and records		
Name ►		- <b>-</b>			
Address ►					
_		arty from whom the organization receives		Yes	No
<b>b</b> If 'Yes,' enter the amour	nt of gaming revenue receiv	ved by the organization► \$	and the am	nount	
of gaming revenue retail c If 'Yes,' enter name and	ned by the third party > \$				
16 Gaming manager inform	nation				
Name ►					
	ensation ► \$				
Description of services p	provided •				
Director/officer	Employee	Independent contractor			
17 Mandatory distributions					
-	ed under state law to make ch	paritable distributions from the gaming proceed	ds to retain the	Yes	□No
<b>b</b> Enter the amount of distri	butions required under state I	aw to be distributed to other exempt organizations where the state of	ions or spent in the		
and Part III, III	I <b>nformation.</b> Provide nes 9, 9b, 10b, 15b, 15 ee instructions).	the explanations required by Part 5c, 16, and 17b, as applicable. Als	l, line 2b, columr o provide any ad	ns (III) and Iditional	(v),
		-			
				• • •	
		···		<del></del>	
				· · · · · · · · · · · · · · · · · · ·	
			_	-	
BAA		TEEA3703L 06/26/13	Schedule G (Fo	rm 990 or 990-	EZ) 2013

#### **SCHEDULE 0** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

**2013** Open to Public Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

IRONSTONE CONCOURS FOUNDATION	68-0431851					
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE						
TO SUPPORT VARIOUS STATE AND LOCAL YOUTH AGRICULTURE DEVELOPMENT PROGRAMS						
FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS						
DONATED \$56,500 TO SUPPORT VARIOUS STATE AND LOCAL YOUTH AGRICULTURE DEVELOPMENT						
PROGRAMS. IN ADDITION TO SUPPORTING LOCAL 4-H YOUTH ORGANIZATIONS THE FOUNDATION						
HAS ALSO EXPANDED GIVING TO LOCAL FUTURE FARMERS OF AMERICA (FI	FA).					
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL	BENEFIT CONTRACTS					
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,	DIRECTLY OR					
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO NO					
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIREC	CTLY OR					
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO NO					

2013

# **SCHEDULE O - SUPPLEMENTAL INFORMATION**

PAGE 2

**IRONSTONE CONCOURS FOUNDATION** 

68-0431851

FORM 990-EZ, PART I, LINE 10 **GRANTS AND SIMILAR AMOUNTS PAID IN EXCESS OF \$5,000** 

CLASS OF ACTIVITY:

GENERAL SUPPORT CALIFORNIA FFA

DONEE'S NAME: DONEE'S ADDRESS:

13020 W. STOCKTON BLVD GALT, CA 95632

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

NONE

30,000.

FORM 990-EZ, PART I, LINE 16 **OTHER EXPENSES** 

OFFICE EXPENSES

1,726. 1,726. TOTAL \$