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## Form **990-EZ**

# 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)

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

A	For th	ne 2013 calendar year, or tax year beginning and ending				
В	Check applica	C Name of organization	D Em	ployer ide	entification number	
	Ado	dress change				
[	Nar	me change WESTERN STATES STOCK HORSE	9	0-06	99245	
[	XIniti	Number and street (or P.O. box, if mail is not delivered to street address) Room/st	iite E Tel	E Telephone number		
[		minated 20955 NORTH COBURG ROAD	503-798-1076			
[	Am	ended return City or town, state or province, country, and ZIP or foreign postal code	F Gro	oup Exem	ption	
]_	<b>X</b> Appl	lication pending HARRISBURG, OR 97446	Nu	mber ►		
G	Accol	ıntıng Method: X Cash	_   H Ch/	eck 🕨	X if the organization is <b>not</b>	
- 1		ite: ► <u>WWW.WESTERNSTATESSTOCKHORSE.COM</u>	req	quired to a	ttach Schedule B	
<u>J</u>	Tax-e		527 (Fo	orm 990, 9	90-EZ, or 990-PF).	
K	Form	of organization; X Corporation Trust Association Other				
L		nes 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (	Part II,			
Г		nn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	<u>77,779.</u>	
	Part I	ered ·	istructions	s for Part I		
_	<del>-</del>	Check if the organization used Schedule O to respond to any question in this Part I		<del>, , .</del>	X	
	1	Contributions, gifts, grants, and similar amounts received		1		
	2	Program service revenue including government fees and contracts		2	74,883.	
	3	Membership dues and assessments		3	2,896.	
	4	Investment income		4		
2014	5a	· · · · · · · · · · · · · · · · · · ·		-		
~	0	•	┨			
11	٥		5c	· - · · ·		
	6	Gaming and fundraising events				
	a	, , , , , , , , , , , , , , , , , , ,				
D SEP		\$15,000)  Ga   of contributions				
SCANNED	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	Gross income from fundraising events (not including \$ of contributions				
뿔	-	from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)				
Z	١.	Less: direct expenses from gaming and fundraising events  6c	<del></del>	1		
8	0			6d		
S	- 1	Gross sales of inventory, less returns and allowances 7a		00		
	'6			1		
				7c		
	8	Other revenue (describe in Schedule O)		8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	77,779.	
-	10	Grants and similar amounts paid (list in Schedule 0)  Renefits paid to or for members		10	, , , , , ,	
	11	Benefits paid to or for members		11		
Ų	12	Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  SEP 0 2 2014		12		
FXDenses	13	Professional fees and other payments to independent contractors		13		
9	14	Occupancy, rent, utilities, and maintenance OGDEN, UT		14		
ú	15	Printing, publications, postage, and shipping		15		
	16	Other expenses (describe in Schedule 0)  SEE SCHEDULE (	)	16	45,744.	
_	17	Total expenses Add lines 10 through 16		17	45,744.	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	32,035.	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))				
Δ		(must agree with end-of-year figure reported on prior year's return)		19	0.	
ģ	20	Other changes in net assets or fund balances (explain in Schedule 0)		20	0.	
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	32,035.	

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

$\overline{}$	Form 990-EZ (2013) WESTERN STATES STOCK HORSE 90-0699245							
Part II Balance Sheets (see the instructions for Part II)								
	Check if the organization used Schedule O to res	spond to any ques	stion in this Part II					
			(A) Beginning of year	_	(B) E	nd of yea		
22	Cash, savings, and investments		0	. 22		32,	035.	
23	Land and buildings			23				
24	Other assets (describe in Schedule 0)			24				
25	Total assets		0	. 25		<u>32,</u>	<u>035.</u>	
26	Total liabilities (describe in Schedule 0)		0	. 26			0.	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		0	. 27		<u>32,</u>	<u>035.</u>	
Pa	art III Statement of Program Service Accomplishmen	•	· · · · · · · · · · · · · · · · · · ·			penses		
	Check if the organization used Schedule O to res		stion in this Part III			for section and 501(		
Wha	t is the organization's primary exempt purpose? SEE SCHEDULE O			org	ganizatio	ns and s	section	
	ribe the organization's program service accomplishments for each of its three largest program		enses in a clear and concise		47(a)(1) others.)	trusts; (	optional	
mann	er, describe the services provided, the number of persons benefited, and other relevant inform	<del></del>		101	UIIIEI 5.,	<u>'</u>		
28	PROMOTE EDUCATION FOR WESTERN STOCK							
	RIDE AND TRAIN AS WELL AS OFFER EDU	CATIONAL PR	OGRAMS AND					
	COMPETITION TO RIDERS AND THE GENER	AL PUBLIC.						
	(Grants \$ ) If this amount includes foreign g	rants, check here	<u> </u>	28a	ļ	45,	<u>744.</u>	
29								
					ĺ			
					İ			
	(Grants \$ ) If this amount includes foreign g	rants, check here		29a	ļ			
30								
		<del> </del>			ļ			
	(Grants \$ ) If this amount includes foreign g	rants, check here	<u> </u>	30a	ļ			
31	Other program services (describe in Schedule O)							
	(Grants \$ ) If this amount includes foreign g	rants, check here		31a				
32 Total program service expenses (add lines 28a through 31a)								
	Total program service expenses (add lines 20a tillough 3 ta)			<b>1</b> 32		45,	<u>744.</u>	
	art IV List of Officers, Directors, Trustees, and Key E			see the instr	uctions fo	or Part IV)	744.	
	Check if the organization used Schedule O to res	pond to any ques	tion in this Part IV	see the instr	uctions fo	or Part IV)	<u>/44.</u>	
	Check if the organization used Schedule O to res	pond to any ques (b) Average hours	ction in this Part IV	see the instri	uctions fo	r Part IV)	timated	
	art IV List of Officers, Directors, Trustees, and Key E	pond to any ques (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	see the instr	penefits,	r Part IV)  (e) Es amount	timated of other	
Pa	Check if the organization used Schedule O to res  (a) Name and title	pond to any ques (b) Average hours	(c) Reportable compensation (Forms	(d) Health be contributed employee i	penefits, ons to benefit deferred	r Part IV)  (e) Es amount	timated	
RO	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred ation	r Part IV)  (e) Es amount	timated of other nsation	
RO CH	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY  AIRMAN	pond to any ques (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred	r Part IV)  (e) Es amount	timated of other	
RO CH SA	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN	(b) Average hours per week devoted to position  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred atton	r Part IV)  (e) Es amount	timated of other nsation	
RO CH SA VI	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY  AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred ation	r Part IV)  (e) Es amount	timated of other nsation	
RO CH SA VI MI	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY  AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH	(b) Average hours per week devoted to position  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred attron	r Part IV)  (e) Es amount	timated of other nsation  0.	
RO CH SA VI MI	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER	(b) Average hours per week devoted to position  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred atton	r Part IV)  (e) Es amount	timated of other nsation	
RO CH SA VI TR ST	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER  ACY JO HARTLEY	(b) Average hours per week devoted to position  3.00  1.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred ation	r Part IV)  (e) Es amount	timated of other nsation 0.	
RO CH SA VI TR ST SE	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN LLEY TORREY ALTMAN CE CHAIRMAN LLIE SMITH EASURER ACY JO HARTLEY CRETARY	(b) Average hours per week devoted to position  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred attron	r Part IV)  (e) Es amount	timated of other nsation  0.	
RO CH SA VI TR ST SE DA	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN LLEY TORREY ALTMAN CE CHAIRMAN LLIE SMITH EASURER ACY JO HARTLEY CRETARY WN SHERWOOD	(b) Average hours per week devoted to position  3.00  1.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred atton	r Part IV)  (e) Es amount	timated of other nsation  0. 0.	
RO CH SA VI MI TR ST DA ED	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY  AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER  ACY JO HARTLEY  CRETARY  WN SHERWOOD  UCATION CHAIR	(b) Average hours per week devoted to position  3.00  1.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred ation	r Part IV)  (e) Es amount	timated of other nsation 0.	
RO CH SA VI MI TR SE DA ED BA	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER  ACY JO HARTLEY  CRETARY  WN SHERWOOD  UCATION CHAIR  RBARA SEMMEL	(b) Average hours per week devoted to position  3.00  1.00  2.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred attorn  O.  O.	r Part IV)  (e) Es amount	timated of other nsation  0.  0.  0.	
RO CH SA VI MI ST SE DA ED BA ME	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER  ACY JO HARTLEY  CRETARY  WN SHERWOOD  UCATION CHAIR  RBARA SEMMEL  MBER	(b) Average hours per week devoted to position  3.00  1.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred atton	r Part IV)  (e) Es amount	timated of other nsation  0. 0.	
RO CH SA VI TR SE DA ED BA ME JE	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER  ACY JO HARTLEY  CRETARY  WN SHERWOOD  UCATION CHAIR  RBARA SEMMEL  MBER  NI STEPHENS	(b) Average hours per week devoted to position  3.00  1.00  2.00  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred atton	r Part IV)  (e) Es amount	timated of other nsation  0.  0.  0.  0.	
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ROCH SA VI SE DA ED BA ME TI	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN LLEY TORREY ALTMAN CE CHAIRMAN LLIE SMITH EASURER ACY JO HARTLEY CRETARY WN SHERWOOD UCATION CHAIR RBARA SEMMEL MBER NI STEPHENS MBER M TAYLOR	pond to any ques (b) Average hours per week devoted to position  3.00  1.00  2.00  1.00  1.00  1.00	C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	openefits, ons to benefit deferred atton	r Part IV)  (e) Es amount	timated of other nsation  0.  0.  0.  0.  0.	
RO CH SA VI TR ST ED BA ME TI ME	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER  ACY JO HARTLEY  CRETARY WN SHERWOOD  UCATION CHAIR  RBARA SEMMEL  MBER  MI STEPHENS  MBER  M TAYLOR  MBER	(b) Average hours per week devoted to position  3.00  1.00  2.00  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	penefits, ons to benefit deferred atton	r Part IV)  (e) Es amount	timated of other nsation  0.  0.  0.  0.	
RO CH SA VI TR SE DA ED BA ME JE ME KA	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER  ACY JO HARTLEY  CRETARY  WN SHERWOOD  UCATION CHAIR  RBARA SEMMEL  MBER  NI STEPHENS  MBER  M TAYLOR  MBER  TE WILLIAMS	(b) Average hours per week devoted to position  3.00  1.00  2.00  1.00  1.00  1.00  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	openefits, ons to benefit deferred attorn  O.  O.  O.  O.	r Part IV)  (e) Es amount	timated of other nsation  0.  0.  0.  0.  0.  0.	
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RO CH SA VI TR SE DA ED BA ME JE ME KA	Check if the organization used Schedule O to res  (a) Name and title  BERT HARTLEY AIRMAN  LLEY TORREY ALTMAN  CE CHAIRMAN  LLIE SMITH  EASURER  ACY JO HARTLEY  CRETARY  WN SHERWOOD  UCATION CHAIR  RBARA SEMMEL  MBER  NI STEPHENS  MBER  M TAYLOR  MBER  TE WILLIAMS	(b) Average hours per week devoted to position  3.00  1.00  2.00  1.00  1.00  1.00  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health be contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and contributed to the contributed employee lipians, and con	openefits, ons to benefit deferred attorn  O.  O.  O.  O.	r Part IV)  (e) Es amount	timated of other nsation  0.  0.  0.  0.  0.  0.	

Form 990-EZ (2013)

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44c

44d

45a

ın Schedule O

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

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

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation

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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

Form 990-EZ (2	2013) WESTERN STATES STOCK HO	RSE			90-06992	45	Page 4		
<del>-</del>					-	_ Y	es No		
	rganization engage, directly or indirectly, in political campaign act	ivities on behalf of	or in opposition	n to candidates for pu	iblic office?				
	complete Schedule C, Part I	<del></del> -				46	<u> </u>		
	Part VI Section 501(c)(3) organizations only  All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.								
	Check if the organization used Schedule O to respond to			e trie tables for lifte	s 50 and 51.				
	Official in the diganization used contourie of to respond to	arry question in	triis i art vi	···	<u> </u>	Y	es No		
47 Did the or	rganization engage in lobbying activities or have a section 501(h)	election in effect o	luring the tax y	ear? If "Yes," complete	Sch. C, Part II	47	X		
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a Did the or	rganization make any transfers to an exempt non-charitable relate	d organization?				49a	X		
b If "Yes," w	vas the related organization a section 527 organization?					49b			
•	this table for the organization's five highest compensated employ	•	fficers, director	s, trustees and key en	nployees) who ea	ch receiv	ed more		
than \$100	0,000 of compensation from the organization. If there is none, en	1		T :.	(4)				
	(a) Name and title of each employee		age hours devoted to	(C) Reportable compensation (Forms	(d) Health benefits, contributions to		stimated it of other		
	NONE	1 .	sition	W-2/1099-MISC)	employee benefit plans, and deferred compensation	1	ensation		
	HONE				compensation				
		_							
				ļ		-			
f Total nun	nber of other employees paid over \$100,000		<b>&gt;</b>	_l	·	1			
	this table for the organization's five highest compensated indepe	ndent contractors	who each rece	ived more than \$100,	000 of compensa	on fron	the		
	tion. If there is none, enter "None." NONE								
(a) N	Name and business address of each independent contractor		_(b)	Type of service	(c) C	ompens	ation		
	<del></del>								
<del>-</del>									
						-			
	nber of other independent contractors each receiving over \$100,0 rganization complete Schedule A? Note. All section 501(c)(3) org		47/a)/1\ nana			•			
-	rganization complete Schedule A <b>&gt; Note</b> . All section 50 1(c)(3) org e trusts must attach a completed Schedule A	anizativns and 49	+r(a)(1) HUHEX	emhr	<b>▶</b> [x	Yes	□ No		
Under penalties o	of totals must attach a complete of the companying is perjury. I declare that I have examined this return, including accompanying is parer (other than officer) is based on all information of which preparer has any	schedules and staten	ents, and to the b	est of my knowledge and	belief, it is true, corre				
	mles Smith	<u>-</u>			8-20-2	014			
Sign	Signature of officer				Date				
Here	Mildred Smith, I reason	18							
	Type or print name and title			Charle [	7 4 570				
	Print/Type preparer's name  Preparer's signat	ure	Date	Check	] if PTIN				
Paid	DEPRA I PLACOURY MOVA	- 1508/B	3	1 20 4 self- employ	D001	2426	) F		
Preparer	DEBRA L. BLASQUEZ  Firm's name ► KOONTZ, PERDUE, BLAS	OUEZ &/C	O., P.O		P001 ▶93-061				
Use Only	Firm's address > 920 ELM STREET SW		U., F.(	Phone no.	(541)92				
	ALBANY, OR 97321-20	37		i none no.		<u> </u>			
May the IRS dis	scuss this return with the preparer shown above? See instruction				<b>▶</b> 🗴	Yes	□ No		
-							EZ (2013)		

#### SCHEDUĻE A

Department of the Treasury

(Form 990 or 990-EZ)

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

Name of the organization Employer identification number WESTERN STATES STOCK HORSE 90-0699245 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 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.) 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 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 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c \_\_\_\_ Type III - Functionally integrated d Type III - Non-functionally integrated 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 it is a Type I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s) (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organization in col. in col. (i) listed in your organization in col. (described on lines 1-9) organization support (i) organized in the (i) of your support? governing document? above or IRC section (see instructions)) Yes Yes Yes

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

Schedule A (Form 990 or 990-EZ) 2013

## 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)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")						
2	Tax revenues levied for the organ-			-			
	ızatıon'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					<u> </u>	
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)						
6	Public support. Subtract line 5 from line 4		-				
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 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						<u> </u>
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carned on						<u></u>
10	Other income. Do not include gain		İ				
	or loss from the sale of capital		ļ				
	assets (Explain in Part IV)						!
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ions)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	
	organization, check this box and stor	here					<b>&gt;</b>
sec	ction C. Computation of Publ	ic Support Pe	rcentage	· ·		<del>1</del>	
	Public support percentage for 2013 (I		•	olumn (f))		14	%
	Public support percentage from 2012					15	%
16a	33 1/3% support test - 2013. If the c	_			14 is 33 1/3% or r	nore, check this bo	x and
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2012. If the c	_			I line 15 is 33 1/3%	6 or more, check th	is box
	and stop here. The organization qual	· · · · · · · · · · · · · · · · · · ·	- · · · ·	** *			
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac					rt IV how the organ	ization
	meets the "facts-and-circumstances"	•			•		▶□
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	ie "facts-and-circu	ımstances" test, cl	neck this box and	stop here. Explair	n in Part IV how the	
	organization meets the "facts-and-circ	umstances" test.	The organization of	jualifies as a publi	cly supported org	anization .	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17I	b, check this box a	and see instructions	<u>\$</u> ▶□
					Sche	edule A (Form 990	or 990-EZ) 2013

## Schedule A (Form 990 or 990-EZ) 2013 WESTERN STATES STOCK HORSE Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Section A. Public Support	lelow, please com	piete Part II )			<del>_</del> ·	
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and	(2) = 000	(2) = 0.0	(9) 25 1 1	(4) 25 12	10/2010	(i) iotai
membership fees received. (Do not						
include any "unusual grants ")					2,222.	2,222.
2 Gross receipts from admissions,			·		3,2521	2,200.
merchandise sold or services per-			1			
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose					58,719.	58,719.
3 Gross receipts from activities that					30,713.	30,713.
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-			<del></del>		<del> </del>	
ization's benefit and either paid to						
or expended on its behalf			Ì			
•						
5 The value of services or facilities					1	
furnished by a governmental unit to						
the organization without charge				<del></del>	60 041	60.041
6 Total. Add lines 1 through 5					60,941.	60,941.
7a Amounts included on lines 1, 2, and						•
3 received from disqualified persons			-			0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						_
amount on line 13 for the year						0.
c Add lines 7a and 7b				<u> </u>		0.
8 Public support (Subtractline 7c from line 6)			<u> </u>	}		60,941.
Section B. Total Support		1	· · · · · · · · · · · · · · · · · · ·	1	· · · · · · · · · · · · · · · · · · ·	
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6					60,941.	60,941.
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b		<u></u>				
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)					60,941.	60,941.
14 First five years. If the Form 990 is for	the organization'	s first, second, thir	d. fourth, or fifth ta	ax vear as a secti		
check this box and stop here	Ü	, ,	, ,	•	(-)(-)	<b>▶</b> [X]
Section C. Computation of Publ	ic Support Pe	rcentage				
15 Public support percentage for 2013 (	ine 8, column (f) d	livided by line 13, o	column (f))		15 1	.00.00 %
16 Public support percentage from 2012	Schedule A, Part	III, line 15		_	16	%
Section D. Computation of Inves						
17 Investment income percentage for 20	13 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from		•			18	%
19a 33 1/3% support tests - 2013. If the			on line 14, and line	15 is more than	<del></del>	
more than 33 1/3%, check this box a						<b>▶</b> □
b 33 1/3% support tests - 2012. If the			•	•		nd 💆 🗀
line 18 is not more than 33 1/3%, che	-			-	•	··
20 Private foundation. If the organization		-			~	

Schedule A	(Form 990, or 990-EZ) 2013 WESTERN ST	ATES S	STOCK I	HORSE		0-0699245 Page 4
Part IV	Supplemental Information. Provide the	e explanation	ons required	by Part II, line 10,	Part II, line 17a or 17	b: and Part III, line 12.
	Also complete this part for any additional inform	nation (See	nstructions	s)	,	,,
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#### SCHEDULE O (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.

OMB No 1545-0047

Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service

Open to Public Inspection

Name of the organization **Employer identification number** WESTERN STATES STOCK HORSE 90-0699245 FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: ASSOCIATION DUES 5,624. BANK FEES 16. **EMBROIDERY** 1,405. OFFICE EXPENSE 3,119. SHOW EXPENSES 35,580. TOTAL TO FORM 990-EZ, LINE 16 45,744. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROMOTE EDUCATION FOR WESTERN STOCK HORSE ENTHUSIASTS TO RIDE AND TRAIN AS WELL AS OFFER EDUCATIONAL PROGRAMS AND COMPETITION TO RIDERS AND THE GENERAL PUBLIC IN ORDER TO PRESERVE THE WESTERN TRADITION AND HERITAGE OF WORKING STOCK AND RANCH HORSES FOR GERNERATIONS. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

#### Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form. visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Type or Employer identification number (EIN) or print WESTERN STATES STOCK HORSE 90-0699245 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 20955 NORTH COBURG ROAD instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. HARRISBURG, OR 97446 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 Form 990-T (trust other than above) 06 12 WESTERN STATES STOCK HORSE • The books are in the care of ▶ 20955 NORTH COBURG ROAD - HARRISBURG, OR 97446 Telephone No. ► 503-798-1076 Fax No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2014 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2013 or tax year beginning , and ending Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Forms 990·BL, 990·PF, 990·T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions. 3а If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3ь Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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Form 8868 (Rev. 1-2014)

Form 88	68 (Rev. 1-2014)					Page 2			
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension,	complete only Part II and check this	s box		<b>▶</b> X			
	nly complete Part II if you have already been granted an a				8868.				
<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).						
Part I	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	ai (no c	opies neede	d).			
			Enter filer's	identifyi	ng number, see	instructions			
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification n	umber (EIN) or			
print	rint								
File by the	WESTERN STATES STOCK HORSE 90-0699245								
due date for filing your return See	Rung your Number, steet, and room of solic in a 7.0. box, see institutions.								
instructions	City, town or post office, state, and ZIP code. For a for HARRISBURG, OR 97446	oreign add	iress, see instructions.						
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1			
Applicat	ion	Return	Application			Return			
Is For	<del></del>	Code	Is For			Code			
	0 or Form 990-EZ	01							
Form 99	0-BL	02	Form 1041-A			08			
Form 47	20 (individual)	03	Form 4720 (other than individual)			09			
Form 99	0-PF	04	Form 5227			10			
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
	0-T (trust other than above)	06	Form 8870			12			
STOP! D	o not complete Part II if you were not already granted			iously file	ed Form 8868.				
	WESTERN STATES								
	books are in the care of   20955 NORTH COI	BURG	· · · · · · · · · · · · · · · · · · ·	OR 9	7446	<del></del>			
•	hone No. ► 503-798-1076		Fax No.						
	organization does not have an office or place of business					<b>▶</b>			
_	is for a Group Return, enter the organization's four digit	-			-	•			
box ▶			ach a list with the names and EINs of BER 15, 2014	all memb	ers the extension	on is for.			
	r calendar year 2013, or other tax year beginning			~					
	the tax year entered in line 5 is for less than 12 months, c		on: X Initial return	Final ı	roturn	·			
, , , , , , , , , , , , , , , , , , ,	Change in accounting period	HECK IEAS	on. (21) initial feturii		eturri				
7 St	ate in detail why you need the extension								
	DDITIONAL TIME IS NEEDED IN (	ORDER	TO COMPILE THE IN	FORMA	TION NEC	ESSARY			
$\overline{\mathbf{T}}$	O FILE A COMPLETE AND ACCURA	TE TA	X RETURN.						
_	·								
8a If t	his application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any						
no	nrefundable credits. See instructions.			8a	\$	0.			
b If t	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated		. —				
ta	k payments made. Include any prior year overpayment all	lowed as a	a credit and any amount paid						
<u>p</u> i	reviously with Form 8868.			8ь	\$	<u> </u>			
	ilance due. Subtract line 8b from line 8a. Include your pa	-	th this form, if required, by using			_			
EF	TPS (Electronic Federal Tax Payment System). See instru			8c	\$	0.			
			st be completed for Part II o	-					
Under per	naities of perjury, I declare that I have exemined this form, includ correct, and complete, and that I ancest horized to prepare this fo	ling accomp	panying schedules and statements, and to	the best o	f my knowledge a	nd belief,			
	- 1111/11/11/11/11/11/11/11/11/11/11/11/1		OPA		· /•	5-14			
Signature	The state of the s	-		Date		2/2			
	• //				1-0/m 8866	3 (Rev. 1-2014)			