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CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. 412

A F	or the	2014 calendar year, or tax year beginning	and	ending			
В	Check if applicable	C Name of organization			D Employer	identifica	ntion number
	Addres	S CHEYENNE FRONTIER DAYS, INC	٦.				
\vdash	Name change				1	83-02	97781
F	Initial return	Number and street (or P.O. box if mail is not delivered to s	street address)	Room/suite	E Telephone		37702
	Final return/	P.O. BOX 2477	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1100111750110	L releptions		78-7200
•	termin ated		reign postal code		G Gross receipt		18,700,618.
	Amend				H(a) Is this a		
	Applic		SIG		1	rdinates?	Yes X No
	pendir	g SAME AS C ABOVE			H(b) Are all sub		
1 1	Гах∙ехе	empt status 501(c)(3) _X 501(c)(6) ◀ (inser	rt no.) 4947(a)(1) o	or 527			st. (see instructions)
		e: ► WWW.CFDRODEO.COM			H(c) Group e		
K	orm of	organization; X Corporation Trust Association	Other ►	L Year			State of legal domicile: WY
Pá	art I	Summary					
()	1	Briefly describe the organization's mission or most significa	nt activities: WHIL	E PRES	ERVING	MORE	THAN A
300	ħ.	CENTURY OF WESTERN HERITAGE, O	CHEYENNE FRO	ONTIER	DAYS W	ILL S	TRIVE TO
	2	Check this box 🕨 🔲 if the organization discontinued it	s operations or dispos	sed of more	than 25% of i	ts net ass	ets
Activities & Govern	3	Number of voting members of the governing body (Part VI,	line 1a)		••••	3	11
	4	Number of independent voting members of the governing b	ody (Part VI, line 1b)			. 4	11
S S	5	Total number of individuals employed in calendar year 2014	l (Part V, line 2a)			5	199
7 <u>5</u>	6	Total number of volunteers (estimate if necessary)				6	2300
3	7 a	Total unrelated business revenue from Part VIII, column (C).	, line 12			7a	1,843,073.
⇒	b	Net unrelated business taxable income from Form 990-T, lir	ne 34			7b	-33,714.
69	1		RECEIVE		Prior Year		Current Year
	8	Contributions and grants (Part VIII, line 1h)	NEVEIVE			0.	0.
	9	Program service revenue (Part VIII, line 2g)	3		11,	973.	13,125,182
Revende?	10	Investment income (Part VIII, column (A), lines 3, 4, and 76	🔰 AUG 1 0 201	15	24,	115.	4,857.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c	, and 11e)		101,	487.	300,421.
	12	Total revenue - add lines 8 through 11 (must equal Part V)II,	columna Dine 12		137,	575.	13,430,460.
		Grants and similar amounts paid (Part IX, column (A), lines				0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)				0.	0.
ģ		Salanes, other compensation, employee benefits (Part IX, c	art IX, column (A), lines 5-10)		207,	514.	1,346,052.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			-	0.	0.
ğ	ь	Total fundraising expenses (Part IX, column (D), line 25)	>	0.			
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)) .		793,	371.	11,201,657.
	18	Total expenses. Add lines 13-17 (must equal Part IX, columi	n (A), line 25)		1,000,	885.	12,547,709.
	19	Revenue less expenses. Subtract line 18 from line 12			-863,	310.	882,751.
Net Assets or Fund Balances				Be	ginning of Curre		End of Year
sets alan	20	Total assets (Part X, line 16)		🗀	12,316,	389.	13,768,913.
t As	21	Total liabilities (Part X, line 26)			2,030,	019.	2,313,265.
캺	22	Net assets or fund balances. Subtract line 21 from line 20			10,286,	370.	11,455,648.
Pa	art II	Signature Block					
Und	er pena	lties of perjury, I declare that I have examined this return, including	accompanying schedules	s and statem	ents, and to the l	best of my l	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is base	d on all information of wh	nch preparer	has any knowled	dge.	
Sig Her							
į̇̃ Sį̇̃g	n	Signature of officer		$\nabla \Delta$	Date		
Her	·e	TOM HIRSIG, CEO	<u>(()) () () () () () () () () </u>	<u> </u>			
S		Type or print name and title		П			
<u>_0</u>		Print/Type preparer's name Preparer	's signature)ate	Check	PTIN
Ç Pai d	;	BRANDY MARROU				self-employed	P01204639
Pre	parer	Firm's name MCGEE, HEARNE & PAIZ	, LLP		Firm's	EIN	83-0331229
Use	Only	Firm's address P. O. BOX 1088					
13 13 10 13 13 13 13 13 13 13 13 13 13 13 13 13		CHEYENNE, WY 82003			Phone	no.307	-634-2151
	the IE	S discuss this return with the preparer shown above? (see	(netrictions)				Y Vos No

	till Statement of Program Service Accomplishments
rai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	WHILE PRESERVING MORE THAN A CENTURY OF WESTERN HERITAGE, CHEYENNE
	FRONTIER DAYS WILL STRIVE TO CONTINUALLY EXPLORE AND IMPLEMENT NEW
	ENDEAVORS THAT PROVIDE AN UNFORGETTABLE AND UNIQUE EXPERIENCE TO ITS GUESTS. CHEYENNE FRONTIER DAYS, "THE DADDY OF 'EM ALL", IS THE PREMIER
2	Did the organization undertake any significant program services during the year which were not listed on
2	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue if any far each program convex repeated
4a	(Code) (Expenses \$12,547,709 . including grants of \$) (Revenue \$11,518,889 .)
Ta	THE PURPOSE OF THIS CORPORATION IS TO PLAN, PRODUCE, PROMOTE AND MANAGE
	A WESTERN CELEBRATION KNOWN AS "CHEYENNE FRONTIER DAYS." ITS OBJECTIVES
	ARE TO ENHANCE THE ECONOMY AND BUSINESS CLIMATE OF THE CHEYENNE AREA,
	TO PROMOTE AND ENCOURAGE PRIDE IN THE CHEYENNE AREA AND ITS PEOPLE, TO
	PRESERVE AND ENHANCE THE CULTURE, HERITAGE AND TRADITIONS OF THE
	CHEYENNE
	AREA AND ITS PEOPLE. THIS INCLUDES ACTIVITIES SUCH AS RODEOS, NIGHT
	ARENA SHOWS, PARADES, A FREE PANCAKE BREAKFAST, A CARNIVAL, MIDWAY
	ENTERTAINMENT AND EXHIBIT AREA.
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
	Other are green as well a Cabadula O
4d	Other program services (Describe in Schedule O.)
4-	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 12,547,709.
46	Total program service expenses ► 12,547,709.

432002 11-07-14 Form 990 (2014) CHEYENNE FRONTIER DAYS, INC.
Part IV Checklist of Required Schedules

				Γ .
			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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			ľ
_	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		X
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_		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8	X	
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		X
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		X
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.			-
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		· ·	
	Part VI	11a	X	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		v	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			- v
الم	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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			x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
'	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	446		X
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
124	Schedule D, Parts XI and XII	10-		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
,	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	, , , a		 ** -
~	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		Lx
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			_
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	٠	x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
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		х
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		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
_ <u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			000	(004.4)

Form 990 (2014) CHEYENNE FRONTIER DAYS, INC.

Part IV Checklist of Required Schedules (continued)

			г	
04	Did the executation report may than \$5,000 of grants or other appropriate and demands are also as a		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			v
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	<u> </u>	X
22	· · · · · · · · · · · · · · · · · · ·			- T
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	_22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		ŀ	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		7.	
04-	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			3.7
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
С	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), 501(c)(4), and 501(c)(29) 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	ļ	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	1		
	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	-		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	, , , , , , , , , , , , , , , , , , , ,	28b		X
С	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	<u> </u>	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			i
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33	_X_	
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	_	<u>X</u>
35a	• • • • • • • • • • • • • • • • • • • •	35a		X
þ	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	_	<u> </u>
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		ļ
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		X
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	<u>X</u>	
		Form	990	(2014)

Form 990 (2014)

14a

X

13b

b Enter the amount of reserves the organization is required to maintain by the states in which the

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

Form 990 (2014) 83-0297781 CHEYENNE FRONTIER DAYS, INC. Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line 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 11 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. 11 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customanly performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 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? X 7a 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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website 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, address, and telephone number of the person who possesses the organization's books and records.

P.O.

THE ORGANIZATION - 307-778-7200 BOX 2477, CHEYENNE,

Form 990 (2014)	CHEYENNE	FRONTIER	DAYS, INC.	83-0297781	Page 7
Part VII Compensation	of Officers I	Directors. Trus	stees. Key Employees.	Highest Compensated	

Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B)		(C) Position					(D)	(E) Reportable	(F) Estimated	
Name and the	Average hours per week	box	not c , unle	heck ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	compensation from related	amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) DARIN WESTBY	1.00										
GENERAL CHAIRMAN/EX OFFICIO		X		X				0.	0.	0.	
(2) JEFF WALLACE	1.00					ļ					
VICE CHAIRMAN		X		X				0.	0.	0.	
(3) BILL HILL	1.00							_	_	_	
CHAIRMAN		X		X		ļ		0.	0.	0.	
(4) LISA MURPHY	1.00										
DIRECTOR ·		X		_				0.	0.	0.	
(5) GUNNAR ANDERSON	1.00								•		
DIRECTOR	1 00	X			_		_	0.	0.	0.	
(6) LYNNE BOOMGAARDEN	1.00	3.5							•	•	
DIRECTOR	1 00	X			 			0.	0.	0.	
(7) BILL COLE	1.00	x						0.	0.	0.	
DIRECTOR	1.00	^					┢	0.	U•	U.	
(8) JOHN CONTOS DIRECTOR	1.00	X						0.	0.	0.	
(9) TOM GLAUSE	1.00							0.	9.		
DIRECTOR		x						0.	0.	0.	
(10) ROD HOTTLE	1.00										
DIRECTOR		x					ĺ	0.	0.	0.	
(11) DAN JOHNSON	1.00										
DIRECTOR		X						0.	0.	0.	
(12) DIANE SHOBER	1.00										
DIRECTOR		X						0.	0.	0.	
(13) DAN CHENEY	40.00										
FORMER CEO				X				236,166.	0.	3,741.	
(14) BRANDON KRAMER	40.00										
DIRECTOR OF SPONSORSHIP			ļ		<u> </u>	Х		104,261.	0.	3,889.	
		 	\vdash		-	 	├-		-		
						\vdash					
		1			l	1					

Part	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	ompensated Employe	es (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos		1 than	one	Reportable	Reportable	:	Es	tımate	:d
		hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation			ount	of
		week (list any	Η.			T COL	1	1	from the	from related			other	t.o.
		hours for	Individual trustee or director				L	1	-	organization (W-2/1099-MIS			pensa om the	
		related	66 01	ste			nsate	ŀ	(W-2/1099-MISC)	(** 2, 7000	,		anızatı	-
		organizations	Frust	Institutional trustee		oyee	Highest compensated employee		,			and	i relat	ed
		below	widua	l gg	Officer	Key employee	hest c	ig i				orga	ınızatı	ons
		line)	프	<u>=</u>	₽	ě.	돌	횬						
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			1											
1b	Sub-total	-					•		340,427.		0.		7,6	30.
	Total from continuation sheets to Part V	II. Section A						•	0.		0.			0.
	Total (add lines 1b and 1c)			·					340,427.		0.		7,6	30.
2	Total number of individuals (including but r	not limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 of reportab	le			
	compensation from the organization													2
													Yes	No
3	Did the organization list any former officer	, director, or tn	uste	e, ke	еу ег	mplo	oyee	, or	highest compensated e	mployee on				ĺ
	line 1a? If "Yes," complete Schedule J for s	such individual										3		X
4	For any individual listed on line 1a, is the si									the organization				1
	and related organizations greater than \$15											4_	X	
5	Did any person listed on line 1a receive or							relat	ted organization or indiv	idual for services	,	-		
	rendered to the organization? If "Yes," con	nplete Schedui	e J	for s	uch	per	son					5		X
Sec	tion B. Independent Contractors								 					
1	Complete this table for your five highest co										npens	ation 1	rom	
	the organization. Report compensation for	the calendar y	ear	end	ing v	vitn	or v	/ithii		year.				
	(A) Name and business	s address	B.T.	ON	.				(B) Description of:	services	c)) ompe		n
	Name and Scinios		TA	OIN.	<u> </u>	_		_	2000					-
											ĺ			
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											L			
2	Total number of independent contractors (including but r	not l	mite	d to	the	se l	stec	d above) who received r	nore than				
	\$100,000 of compensation from the organ	-					0				<u></u>			
												_	000	004.4

83-0297781

		Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII			
			<u></u>	9,1,000 to 41,7 iii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ıts	1 a	Federated campaigns	. la				-	
ira Dun		Membership dues	1b					
G E		Fundraising events	1c					
a it		Related organizations	1d					
S, G		Government grants (contribut						
Sign	f	All other contributions, gifts, gran						
Pet	•	similar amounts not included abo	1 1					
호	_					,		
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines Total. Add lines 1a-1f	1a-1r \$					
<u> </u>		Total. Add intes 1a 11		Business Code				
.	2 a	ADMISSIONS		713990	7,676,333,	7 676 333.	-	=
Ş		CARNIVAL AND CONCESSIO	NG	713990	2,102,935.	2 102 935		
Ser	c			713990	1,935,050.	963,362,	971,688,	-
E S		FRONTIER MARKETING REV	713990	847.088.	303,302,	847.088.		
Program Service Revenue	e		ENOE	713990	281 509	281,509,	047,088,	
Pr	f	All other program service reve	PRIJE	713990	282 267.	257,970	24 297.	
		Total. Add lines 2a-2f	uc	713330	13 125 182.	237,370		
\neg	3	Investment income (including	dividends intere	est and	13,123,102.			-
	Ŭ	other similar amounts)	dividende, intere	>50, and	148,819.			140 010
ŀ	4	Income from investment of ta	v.evemnt hand r	· -	140,017.			148,819.
	5	Royalties	x-exempt bond p	noceeds				
	3	noyalies	(i) Real	(II) Personal				
	6.0	Gross rents	109.788.	(ii) i ersonai				
l			46,147.					
	C	Net rental income or (loss)	63,641.		62.641			
ĺ		Gross amount from sales of	(i) Securities	(i) Other	63,641.			63,641.
	/ a		(i) Securities	(ii) Other				
		assets other than inventory	5,080,049.					
ĺ	D	Less: cost or other basis						
		and sales expenses	5,224,011.	-				
		Gain or (loss)	-143 962					
	-	Net gain or (loss)			-143,962.			-143,962.
g	ва	Gross income from fundraising						
Ş.		including \$ contributions reported on line	of					
Other Reven		Part IV, line 18	•					
直			а					
ಕ		Less: direct expenses Net income or (loss) from fund	b					
		Gross income from gaming ac	_				- · · · · · · · · · · · · · · · · · · ·	
	9 а	D10/140						
ŀ		Part IV, line 19	а					
l		Less: direct expenses	b b	L				
		Net income or (loss) from gam	-					
Ì	io a	Gross sales of inventory, less	_					
			a					
		Less: cost of goods sold .						
ŀ	<u> </u>	Net income or (loss) from sale						••
ŀ	44	Miscellaneous Revenu	e	Business Code				
		OTHER REVENUE		713990	236,780.	236,780.		
	b	<u></u>						
	C	All other reverse		 				
	đ	All other revenue	•	<u> </u>			-	
				· 🟲	236,780.	44 5		
432000	12	Total revenue. See instructions.			13,430,460.	11,518,889	1,843,073	68 498

Form 990 (2014) CHEYENNE FRONTIER DAYS, INC. Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	er organizations must c	omplete column (A).	
	Check if Schedule O contains a respor				
	not include amounts reported on lines 6b, 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 domestic organizations		· · · · · · · · · · · · · · · · · · ·		
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	<u> </u>			
	ındıvıduals. See Part IV, line 22				
3	Grants and other assistance to foreign	·			
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	_			
5	Compensation of current officers, directors,				
	trustees, and key employees	216,695.			
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	969,033.			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	64,436.			
10	Payroll taxes	95,888.			
11	Fees for services (non-employees)·				
а	Management				
b	Legal	2,023.			
C	Accounting	19,250.			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	42,068.			
g	Other. (If line 11g amount exceeds 10% of line 25,	E2E (12			
	column (A) amount, list line 11g expenses on Sch 0.)	535,613.			· · · · · · · · · · · · · · · · · · ·
12	Advertising and promotion	1,048,467.			
13	Office expenses	120,291.			
14	Information technology				
15	Royalties	20,492.		<u></u>	
16	Occupancy	12,392.			,
17	Travel	14,394.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				•
19	Conferences, conventions, and meetings	1,886.	_		
20	Interest	609.			
21	Payments to affiliates	007,			
 22	Depreciation, depletion, and amortization	547,861.			
<u> </u>	Insurance	124,136.			
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 0.)				
а	ENTERTAINMENT	4,218,980.			
b	ADMINISTRATION	2,134,838.			
С	RODEO	1,414,645.			
d	COST OF MERCHANDISE SOL	438,819.			
е	All other expenses	519,287.			
25	Total functional expenses. Add lines 1 through 24e	12,547,709.			
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			I	I

Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 2,360,568 3,049,131. Cash · non-interest-bearing 1 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 54,890. Accounts receivable, net ... 158,791. 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 280,494 311,421. Inventories for sale or use 8 8 9 Prepaid expenses and deferred charges 100,732. 9 <u>87,853.</u> 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 16,902,883. 10a 11,572,577 5,419,681 5,330,306. Less: accumulated depreciation 10b b 10c Investments - publicly traded securities 11 11 3,999,165 4,730,552. 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 3,200. 3,200. 14 Intangible assets 14 97,659. 97,659. 15 Other assets See Part IV, line 11 15 316,389 12, 13,768,913. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 400,986. 17 486,961. 17 18 Grants payable 16,073. 18 1,407,500. 1,836,248. 19 Deferred revenue 19 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 7,495. 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 135,558. 52,463. 25 2,030,019. 2,313,265. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Vet Assets or Fund Balances 10,286,370. 11,455,648. Unrestricted net assets 27 Temporanly restricted net assets ... 28 28 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 32 Retained earnings, endowment, accumulated income, or other funds 10,286,370. 11,455,648. Total net assets or fund balances 33 Total liabilities and net assets/fund balances 12,316,389. 13,768,913.

Form 990 (2014)

orm	990 (2014) CHEYENNE FRONTIER DAYS, INC.	<u>83-02</u>	97781	_Page	12	
Pa	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			[\Box	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,430			
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,547	7,70	9.	
3	Revenue less expenses. Subtract line 2 from line 1	3	882	<u>882,75</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>0,286,370</u>		
5	Net unrealized gains (losses) on investments	5	286	5,52	<u>7.</u>	
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	<u>11,455</u>	5,64	<u>8.</u>	
Pa	t XII Financial Statements and Reporting			_	_	
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			<u>x</u>	
				Yes I	No	
1	Accounting method used to prepare the Form 990:		-			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	-			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>	
	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		_			
b	Were the organization's financial statements audited by an independent accountant?		2b		<u>X_</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basıs,				
	consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis			ĺ		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,	1 1			
	review, or compilation of its financial statements and selection of an independent accountant?		2c			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.		ĺ		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit	1 1	_	_	
	Act and OMB Circular A-133?		3a		<u>X_</u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			
			Form	990 (20)14)	

SCHEDULE D

(Form 990)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	CHEYENNE FRONTIER DAYS, INC.	83-0297781
Par	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	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 value of contributions to (during year)	
3	Aggregate value of 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 ful	nds
	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 confe	erring
	impermissible private benefit?	Yes No
Pai	rt 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 a historical	y important land area
	Protection of natural habitat Preservation of a certified h	nistoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a c	onservation easement on the last
	day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	<u>2b</u>
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 vear	inization during the tax
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	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the y	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(
	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 state	ement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that describes the or	
	conservation easements.	
Pa	rt 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 a	and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	f 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 se	ervice, provide the following amounts
	relating to these items.	
	(i) Revenue included in Form 990, Part VIII, line 1	S
	(ii) Assets included in Form 990, Part X	► \$ <u>97,659</u> .
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	Revenue included in Form 990, Part VIII, line 1	. • \$
þ	Assets included in Form 990, Part X	. • \$

		E FRONTIER							<u> 297781</u>	
Par	t III Organizations Maintaining (
3	Using the organization's acquisition, access	ion, and other record	is, chec	k any of the	following th	at are a	significan	t use of its	s collection	items
	(check all that apply):									
а	X Public exhibition	C	: 📖	Loan or exc	hange progr	rams				
b	Scholarly research	€	• 🗀	Other						
С	X Preservation for future generations									
4	Provide a description of the organization's c				_			oose in Pa	ırt XIII.	
5	During the year, did the organization solicit of					ner sımıla	ar assets	_		F==1
_	to be sold to raise funds rather than to be m								Yes	X No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	on answered	"Yes" to	Form 99	0, Part IV,	line 9, or	
			diani for	contribution	no or other o	oooto no	+	4		
ıa	Is the organization an agent, trustee, custod on Form 990, Part X?	nan or other intermed	Jiary IOI	Contribution	is or other a	ssets no	t included	, _	Yes	□ No
L	If "Yes," explain the arrangement in Part XIII	and complete the fe	lloume	tablas				∟	tes	L NO
D	ii res, explain the arrangement in Part XIII	and complete the ic	nowing	table.				1	Amount	
_	Beginning balance						10	1	Amount	
	Additions during the year		• • •	• ••• •	•		. <u>1c</u>			
	Distributions during the year		•		•	•	1e	1.		
f	Ending balance	• • • • •	•				1f	·		
-	Did the organization include an amount on F	orm 990. Part X. line	21. for	escrow or c	ustodial acc	ount liab		<u>' </u>	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII						•	–		
Par								•		 -
		(a) Current year		Prior year	1			vears back	(e) Four y	ears back
1a	Beginning of year balance									
	Contributions		İ							
С	Net investment earnings, gains, and losses									
	Grants or scholarships						-		İ	
е	Other expenditures for facilities									_
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cui	rent year end baland	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С	Temporanly restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%.								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	and administ	ered for	the organ	ization		
	by:								Y	es No
	(i) unrelated organizations							-	3a(i)	
	(ii) related organizations	-							3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	•					•		. 3b	L
4	Describe in Part XIII the intended uses of the		owment	funds.						
Par					. =					
	Complete if the organization answere	· · · · · · · · · · · · · · · · · · ·				r		 r -		
	Description of property	(a) Cost or o			t or other	1 '	Accumulat		(d) Book v	alue
	1	basis (investi	nent)	Dasis	(other)	de	preciation			
	Land	•		16 00	12 002	111	F70 F	77	E 330	200
	Buildings	•		10,90	<u>)2,883.</u>	11,	572,5	0//•	5,330	, 306.
	Leasehold improvements	••								
	Equipment									
	Other	aud Form 200 Dead	V a = 1	nn (D) (m. 1	100)	<u> </u>			E 220	206
otal	. Add lines 1a through 1e (Column (d) must e	guai romi 990, Part	A, COIUI	ıııı (ඏ), IINe	100.)				5,330	<u>, 300.</u>

CHEYENNE FRONTIER DAYS, INC.

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Schedule D (Form 990) 2014

Schedule D (Form 990) 2014

	t XI Reconciliation of Revenue per Audited Financial Statem		Return
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12	•	ictaii.
_	Total revenue, gains, and other support per audited financial statements	.a	
1		••••	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments	اما	
a	Departed company and as of facility	2a	-
b		2b	-
C	Recoveries of prior year grants	2c	
ď	,	2d	┥。╽
_	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	1.1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	4
b	Other (Describe in Part XIII.)	4b	→ -
-			4c
<u>5</u>	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	manta With Francisco	
rai	Reconciliation of Expenses per Audited Financial State		r Keturn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12	<u> </u>	
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:	1 1	
а	Donated services and use of facilities .	. 2a	_
þ	Pnor year adjustments	2b	_
C	Other losses	2c	_
d	Other (Describe in Part XIII)	2d	
е	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:		
а	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			5
Pa	rt XIII Supplemental Information.		
rov	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Pa	art IV, lines 1b and 2b; Part V, line	4; Part X, line 2, Part XI,
ines	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any ar	dditional information.	
	•		
	- -		
			

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

INC

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule J (Form 990) and its instructions is at www.lrs.gov/form990.
Fmol

CHEYENNE FRONTIER DAYS,

Employer identification number

83-0297781

Pa	rt 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	ŀ		,
	First-class or charter travel Housing allowance or residence for personal use			ŀ
	Travel for companions Payments for business use of personal residence			
	Tax indemnification 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 on 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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
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 X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	_4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations 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:			
а	The organization?	5a		
b	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III			
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:			
а	The organization?	6a		
b	Any related organization?	6b		
	If "Yes" to line 6a or 6b, describe in Part III.			
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		<u> </u>
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	1	l

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

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2014

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.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation			ın column (B) reported as deferred ın prior Form 990
(1) DAN CHENEY	ε	236,166.	0	0	0	3,741.	239,907.	0.
ER CEO	(ii)	0		0.		0	0	0.
	Θ			•				
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
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	(iii)							
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	(ii)							
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Schedule J (Form 990) 2014

SCHEDULE L

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2014

Name of the organization	_						Em	ploye	r ident	ificat	ion nu	ımber
	CHEYENNE	FRONTIEF	DA	YS,	INC.		83	-02	<u> 2977</u>	81		
Part I Excess Ben	efit Transacti	ons (section 5	01(c)(3	3), sect	ion 501(c)(4), and 50	01(c)(29) organizatio	ns only	y)				
Complete if the	organization ansv	wered "Yes" on	Form 9	990, Pa	art IV, line 25a or 25	b, or Form 990-EZ, F	art V,	line 4	0b			
1 (a) Name of disqualified	(b) F	Relationship bet			Irfied	-) Decoration of trai	0000110			(d)	Corre	cted?
(a) Name of disqualified	person	person and o	rganız	ation	,,	c) Description of trai				Y	es_	No
	-											
. <u> </u>												
· ·										<u> </u>		
·					l							
2 Enter the amount of tax	incurred by the c	rganization mar	nagers	or disc	qualified persons du	ring the year under						
section 4958								▶ \$				
3 Enter the amount of tax,	, if any, on line 2,	above, reimburs	sed by	the or	ganization			▶ \$				
Part II Loans to an	d/or From Int	orested Den										
					, Part V, line 38a or l	Form 990, Part IV, lii	ne 26;	or if th	ne orga	ınızatı	on	
	ount on Form 990			2. oan to or		T			Khi An	Drovec		
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	n the	(e) Original principal amount	(f) Balance due	(g) defa	ln sult2	(h) Ap by bo	ard or	(i) W	/ritten :ment?
microcioa porcon	With Organization	o loan		zation?	principal amount				comm		1	т
		<u> </u>	То	From			Yes	_No	Yes	No	Yes	No
			-	-	-							
			 	 					 			<u> </u>
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	 			 			<u> </u>		 	_		
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			 	-					 		-	
									<u> </u>			
Total	<u> </u>				. > \$	<u> </u>					 	<u></u>
	ssistance Ber	nefiting Inte	reste	d Per					l		L	
	organization ansv	•										
(a) Name of interested		(b) Relationship			(c) Amount of	(d) Type	of		le	Purn	ose of	
(2)	,	interested per			assistance	assistan			•	assist		
		the organiza	ation			İ		- 1				
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	-						-					
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

SCHEDULE 0 (Form 990 or 990-EZ)

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

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHEYENNE FRONTIER DAYS, INC.

Employer identification number 83-0297781

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CONTINUALLY EXPLORE AND IMPLEMENT NEW ENDEAVORS THAT PROVIDE AN
UNFORGETTABLE AND UNIQUE EXPERIENCE TO ITS GUESTS. CHEYENNE FRONTIER
DAYS, "THE DADDY OF 'EM ALL", IS THE PREMIER WESTERN CELEBRATION IN THE
WORLD.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
WESTERN CELEBRATION IN THE WORLD.
FORM 990, PART VI, SECTION B, LINE 11:
A COPY OF THE COMPLETED FORM 990 IS PROVIDED TO THE BOARD TO BE REVIEWED
AND VOTED UPON PRIOR TO ITS FILING.
FORM 990, PART VI, SECTION B, LINE 12:
BOARD MEMBERS SIGN A CONFLICT OF INTEREST POLICY WHEN BEGINNING THEIR TERM.
EDUCATION ABOUT THE POLICY IS PROVIDED BY THE ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD OF DIRECTORS PERFORMS AN ANNUAL EVALUATION OF THE CFO AND ANY KEY
EMPLOYEES, THEN VOTES ON COMPENSATION AS PART OF THE ANNUAL EVALUATION
PROCESS. THE BOARD UTILIZES THE SERVICES OF AN INDEPENDENT CONTRACTOR'S
STUDIES AND/OR SURVEYS.
FORM 990, PART VI, SECTION C, LINE 19:
ALL PUBLIC DOCUMENTS ARE AVAILABLE UPON REQUEST

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization CHEYENNE FRONTIER DAYS, INC.	Employer identification number 83-0297781
FORM 990, CHANGE IN ACCOUNTING PERIOD:	
THERE WAS A CHANGE IN THE ACCOUNTING PERIOD DURING 2013 W	VITH A
SHORT-YEAR 2013 RETURN FILED FOR THE PERIOD OF 10/01/13 T	0 12/31/13.
PAGE 1 OF THE 2014 FORM 990 HAS A NOTATION OF A CHANGE IN	ACCOUNTING
PERIOD BECAUSE THIS WAS NOT NOTATED ON THE SHORT YEAR RET	URN.
	

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ▶ Attach to Form 990. INC. CHEYENNE FRONTIER DAYS, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Partl

2014
Open to Public Inspection

OMB No 1545-0047

Employer identification number 83-0297781

Direct controlling $\boldsymbol{arepsilon}$ End-of-year assets e 847,088 Total income Legal domicile (state or foreign country) WYOMING Primary activity MERCHANDISE SALES Name, address, and EIN (if applicable) - 83-0313324 of disregarded entity FRONTIER MARKETING, LLC 4501 CAREY AVE, STE A 82001 CHEYENNE, WY

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

	g)	controlled	ity?	N _o				_		
))	contr	ent	Se						
	(J)	Direct controlling	entity							
	(e)	Public charity	status (if sectio	501(c)(3))						
	(p)	Exempt Code	section							
	(0)	Legal domicile (state or	foreign country)							
	(q)	Primary activity								
()	(a)	Name, address, and EIN	of related organization							

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

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Schedule R (Form 990) 2014

Page 2

INC. CHEYENNE FRONTIER DAYS,

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. 83-0297781 Schedule R (Form 990) 2014

כושמיות במיוסיום וויסמים של של היים וויס נמים היים וויס נמים וויס	יייים אווים מתוווים ניום נש	your.								-	
(a)	(b)	(၁) Legal) Drodomina		(f)	(g)		(i)		(K)
name, address, and Ein of related organization	rimary activity	domicile (state or foreign	entity	(related, t excluded fro	rredominant income controlled, income controlled, unrelated, excluded from tax under sections 512-514)	Snare of total income	Snare of end-of-year assets		<u> </u>		General or Percentage managing ownership partner?
		(Knimon						S		oo les Mo	
					· · ·			_			
								-		-	
											_
Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year.	ganizations Taxable a	Is a Corpo g the tax y	ration or Trust Cor	mplete if the	organization :	answered "Yes	" on Form 99(), Part IV, line 3	n or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related	d one or mo	re related
(a)			(Q	(0)	<u>(</u>	(e) 	_	£	(6)	Ξ	()
Name, address, and EIN of related organization	<u></u>	Prim	Primary activity	Legal domicile (state or foreign	Direct controlling entity	ling Type of entity (C corp, S corp, or trust)	0	Share of total income	Share of end-of-year assets	Percentage ownership	512(b contro
				coguity)							Yes No
				_							
							-				
432162 08-14-14				25					Schec	lule R (Forn	Schedule R (Form 990) 2014

Page 3

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on 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				Yes	No.
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?	s with one or more re	lated organizations listed	n Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	_			1a	
b Gift, grant, or capital contribution to related organization(s)				1b	
c Gift, grant, or capital contribution from related organization(s)				ဍ	
d Loans or loan guarantees to or for related organization(s)				79	
e Loans or loan guarantees by related organization(s)				\$	
			:	2	
f Dividends from related organization(s)				7	
		•		=	_
g Sale of assets to related organization(s)		:	•	19	
h Purchase of assets from related organization(s)			•	ŧ	
i Exchange of assets with related organization(s)				ij	
j Lease of facilities, equipment, or other assets to related organization(s)	•	•	•	;=	-
k Lease of facilities, equipment, or other assets from related organization(s)				*	
1 Performance of services or membership or fundraising solicitations for related organization(s)	inization(s)	:	:	=	
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)	•		£	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s) ou			\$	
Sharing of paid employees with related organization(s)					
			: .	2	
Bembursement paid to related organization(s) for expenses				- ;	
				a	1
 Reimbursement paid by related organization(s) for expenses 				19	
				-	
			•	1s	
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	ho must complete th	is line, including covered r	elationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	olved	
(1)					
(3)					
(3)					
(4)					
(9)					
432163 08-14-14	26		Schedule R (Form 990) 2014	(Form 990) 2014

Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

ŀ	al or Percentage				 		Schedule R (Form 990) 2014
	General or managing partner?	3	_	 	 		F.
	Disproportion (i) (j) (k) Disproportion (ii) (ii						Schedule
	ous, in a second	2					
	Disproportionate allocations?	3					
	(g) Share of end-of-year assets						
	(f) Share of total income						
	Are all Partners sec 501(c)(3) Ider						
estment partnersnips.	Predominant income par (related, unrelated, excluded from tax under sections 512-514)						
sion for certain inves	(c) Legal domicile (state or foreign country)						
ructions regarding exciu	(b) Primary activity						
that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	(a) Name, address, and EIN of entity						

Schedule R	(Form 990) 2014	<u> CHEYENNE</u>	FRONTIER DAYS,	INC.	83-0297781 Page 5
Part VII	(Form 990) 2014 Supplemental Infor	rmation			
			to questions on Schedule R	(see instructions).	
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