



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052



2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 07-01-2014 , and ending 06-30-2015

Name of foundation NATIONAL INTERCOLLEGIATE RODEO FOUNDATION		A Employer identification number 91-1659631	
Number and street (or P O box number if mail is not delivered to street address) 2033 WALLA WALLA AVENUE		B Telephone number (see instructions) (509) 529-4402	
City or town, state or province, country, and ZIP or foreign postal code WALLA WALLA, WA 99362		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 1,067,865		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	160,085			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	312	312		
	4 Dividends and interest from securities.				
	5a Gross rents	12,000	12,000		
	b Net rental income or (loss) <u>2,876</u>				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances <u>250</u>				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)	250			
	11 Other income (attach schedule)	17,144	0		
	12 Total. Add lines 1 through 11	189,791	12,312		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,100	275		825
	c Other professional fees (attach schedule)				
	17 Interest	8,602	5,376		3,226
	18 Taxes (attach schedule) (see instructions)	3,522	2,201		1,321
	19 Depreciation (attach schedule) and depletion	6,124	3,062		
	20 Occupancy				
	21 Travel, conferences, and meetings	1,364	341		1,023
	22 Printing and publications				
	23 Other expenses (attach schedule)	77,755	3,780		73,975
	24 Total operating and administrative expenses. Add lines 13 through 23	98,467	15,035		80,370
	25 Contributions, gifts, grants paid	75,750			75,750
	26 Total expenses and disbursements. Add lines 24 and 25	174,217	15,035		156,120
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	15,574			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	441,642	438,355	438,355
	2	Savings and temporary cash investments	311,389	311,612	311,612
	3	Accounts receivable ▶ <u>50,614</u>			
		Less allowance for doubtful accounts ▶ _____	40,100	50,614	50,614
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ <u>152,070</u>			
	Less accumulated depreciation (attach schedule) ▶ <u>18,428</u>	136,705 	133,642	133,642	
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ <u>152,070</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>18,428</u>	136,704 	133,642	133,642	
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,066,540	1,067,865	1,067,865	
Liabilities	17	Accounts payable and accrued expenses		17,401	
	18	Grants payable			
	19	Deferred revenue	549,737	525,482	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	173,538	166,143	
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	723,275	709,026	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	343,265	358,839	
	30	Total net assets or fund balances (see instructions)	343,265	358,839	
31	Total liabilities and net assets/fund balances (see instructions)	1,066,540	1,067,865		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	343,265
2	Enter amount from Part I, line 27a	2	15,574
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	358,839
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	358,839

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2013	65,750	1,048,943	0 062682	
2012	69,250	1,040,857	0 066532	
2011	74,250	1,005,250	0 073862	
2010	264,631	712,293	0 371520	
2009	297,653	477,719	0 623071	
2	Total of line 1, column (d).		2	1 197667
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0 239533
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	1,042,533
5	Multiply line 4 by line 3.		5	249,721
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	0
7	Add lines 5 and 6.		7	249,721
8	Enter qualifying distributions from Part XII, line 4.		8	156,120
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions				

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <input type="checkbox"/>	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input type="checkbox"/> WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW COLLEGERODEO COM	13	Yes	
14	The books are in care of SARAH NEELY Telephone no (509) 529-4402 Located at 2033 WALLA WALLA AVENUE WALLA WALLA WA ZIP +4 99362			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	742,174
c	Fair market value of all other assets (see instructions).	1c	316,235
d	Total (add lines 1a, b, and c).	1d	1,058,409
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,058,409
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,876
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,042,533
6	Minimum investment return. Enter 5% of line 5.	6	52,127

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	52,127
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	52,127
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	52,127
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	52,127

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	156,120
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	156,120
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	156,120
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				52,127
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	273,823			
b From 2010.	229,036			
c From 2011.	23,993			
d From 2012.	17,226			
e From 2013.	13,364			
f Total of lines 3a through e.	557,442			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 156,120				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				52,127
e Remaining amount distributed out of corpus	103,993			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	661,435			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	273,823			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	387,612			
10 Analysis of line 9				
a Excess from 2010. . . .	229,036			
b Excess from 2011. . . .	23,993			
c Excess from 2012. . . .	17,226			
d Excess from 2013. . . .	13,364			
e Excess from 2014. . . .	103,993			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

NATIONAL INTERCOLLEGIATE RODEO FOUN
2033 WALLA WALLA AVENUE
WALLA WALLA, WA 99362
(509) 529-4402

b

The form in which applications should be submitted and information and materials they should include

SCHOLARSHIP APPLICATIONS ARE AVAILABLE AT THE ABOVE ADDRESS

c

Any submission deadlines

MAY 1ST OF EACH YEAR

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

APPLICANTS MUST BE INVOLVED IN INTERCOLLEGIATE RODEO ACTIVITIES

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div><div>a</div><div>Paid during the year</div><div>See Additional Data TableSee Additional Data Table</div></div>				
<div>Total</div>			<div>3a</div>	75,750
<div><div>b</div><div>Approved for future payment</div></div>				
<div>Total</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.

(2) Other assets.

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes | ☐ No

(a) Name of organization

(b) Type of organization

(c) Description of relationship

NATIONAL INTERCOLLEGIATE RODEO
ASSOCIATION

501(C)(4)

(1) PROVIDES CONTRIBUTIONS TO THE
FOUNDATION (2) PROVIDES ADMINISTRATION
SERVICES TO THE FOUNDATION,

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

2015-11-02

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Print/Type preparer's name
MICHAEL A DANDREA
CPA

Preparer's Signature

Date
2015-10-30

Check if self-employed ☐

PTIN P00078856

Firm's name
CLIFTONLARSONALLEN LLP

Firm's EIN 41-0746749

Firm's address ►


312 NORTH 2ND AVENUE PO BOX 998 WALLA
WALLA, WA 99362

Phone no (509) 525-1410


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROGER WALTERS	PRESIDENT 20 00	0	0	0
2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362				
BRYCE DIBBERN	VICE-PRESIDENT 5 00	0	0	0
4945 LEIGHTON AVENUE LINCOLN, NE 68504				
KENT RUTLEDGE	ADVISOR 5 00	0	0	0
PO BOX 4068 CHEYENNE, WY 82003				
SARAH NEELY	SECRETARY 15 00	0	0	0
2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362				
BUSTER BARTON	DIRECTOR 5 00	0	0	0
500 TAUSICK WAY WALLA WALLA, WA 99362				
COREY RUTLEDGE	DIRECTOR 5 00	0	0	0
PO BOX 4068 CHEYENNE, WY 82003				
CHUCK SYLVESTER	DIRECTOR 5 00	0	0	0
PO BOX 893 17939 HIGHWAY 394 LASALLE, CO 80645				
JOHN SMITH	DIRECTOR 5 00	0	0	0
13179 SOUTH MAIN ROAD ROANOKE, LA 70581				
HADLEY BARRETT	DIRECTOR 5 00	0	0	0
2544 WELD COUNTY ROAD 50 KERSEY, CO 80644				
BUTCH BRATSKY	DIRECTOR 5 00	0	0	0
4381 HI-LINE DRIVE BILLINGS, MT 59106				
JERRY FORD	DIRECTOR 5 00	0	0	0
PO BOX 367 OSCEOLA, MO 64776				
STEVE BIRNIE	DIRECTOR 5 00	0	0	0
PO BOX 1238 TWIN FALLS, ID 83303				
TATE ECK	DIRECTOR 5 00	0	0	0
PO BOX 6050 FARGO, ND 58108				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMBERLEY SNYDER 468 N LOAFER DRIVE PAYSON,UT 84651	NONE	I	SHANE DRURY SCHOLARSHIP	2,500
ANNE HUTTON 2827 N 27TH 4 BOZEMAN,MT 59718	NONE	I	RAWHIDE INDIVIDUAL SCHOLARSHIP	500
ANNE HUTTON 2827 N 27TH 4 BOZEMAN,MT 59718	NONE	I	HARRY VOLD SCHOLARSHIP	2,500
ANNE HUTTON 2827 N 27TH 4 BOZEMAN,MT 59718	NONE	I	NIRF INDIVIDUAL SCHOLARSHIP	1,500
BIG SKY REGION 1227 SHERIDAN AVENUE CODY,WY 82414	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
BLANE COX 2650 HIGHWAY 77 SOUTH CAMERON,TX 76520	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,000
BLUE MOUNTAIN COMMUNITY COLLEGE PO BOX 100 PENDLETON,OR 97801	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	500
BRITTNEY VANAUSDOL 435 VAN DYKE ROAD BOZEMAN,MT 59718	NONE	I	JOHN J SMITH GRADUATE PROGRAM SCHOLARSHIP	2,000
BRYAN CARTER 71041 APPALOOSA LANE PENDLETON,OR 97801	NONE	I	ALTRIA INDIVIDUAL SCHOLARSHIP AWARD	1,500
CAL POLY STATE UNIVERSITY - SLO ONE GRAND AVEUE SAN LUIS OBISPO,CA 93407	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	1,000
CENTRAL ARIZONA COLLEGE 8470 N OVERFIELD ROAD COOLIDGE,AZ 85228	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	6,350
CENTRAL PLAINS REGION C/O GARDEN COMMUNITY COLLEGE PO BOX 26 KENDALL,KS 67857	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
CENTRAL ROCKY MOUNTAIN REGION C/O LARAMIE COUNTY COMMUNITY COLLEGE 1400 E COLLEGE DRIVE CHEYENNE,WY 82007	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
CHADRON STATE COLLEGE 1000 MAIN CHADRON,NE 69337	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	3,150
CLARK ADCOCK 1631 SEVEN SPRINGS ROAD SMITHVILLE,TN 37166	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,250
Total  3a				75,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COCHISE COLLEGE 4190 W HIGHWAY 89 DOUGLAS,AZ 85607	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	450
COLTON CARTER 55 SOUTH 100 WEST AXTELL,UT 84621	NONE	I	ALTRIA INDIVIDUAL SCHOLARSHIP AWARD	1,500
DEVAN REILLY 722 BIG GOOSE ROAD SHERIDAN,WY 82801	NONE	I	RUBY ROBINETTE INDIVIDUAL SCHOLARSHIP	500
EASTERN NEW MEXICO UNIVERSITY ENMU STATION 17 PORTALES,NM 88130	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	3,550
GILLETTE COLLEGE 300 WEST SINCLAIR GILLETTE,WY 82718	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	1,000
GRAND CANYON REGION C/O CENTRAL ARIZONA COLLEGE 8470 N OVERFIELD ROAD COOLIDGE,AZ 85228	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
GREAT PLAINS REGION PO BOX 6050 DEPT 7630 FARGO,ND 58108	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
IDAHO STATE UNIVERSITY 921 S EIGHT AVENUE STOP 8380 POCATELLO,ID 83209	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	500
JACALYN WALKER 230 N 200E WELLSVILLE,UT 84339	NONE	I	SHANE DRURY SCHOLARSHIP	500
LANE SANTOS-KARNEY 4445 LAPANZA ROAD CRESOTN,CA 93432	NONE	I	L N "SONNY" SIKES PIONEER SCHOLARSHIP	2,000
LANE SANTOS-KEARNEY 4445 LAPANZA ROAD CRESTON,CA 93432	NONE	I	WESTERN SPECIALTY INSURORS STUDENT PRESIDENT SCHOLARSHIP	750
LINDSAY ADAMSON 35007 ADAMSON DRIVE CODY,NE 69211	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,000
LOGAN HARKEY 9210 CEMETERY ROAD CANYON,TX 79015	NONE	I	RAWHIDE INDIVIDUAL SCHOLARSHIP	500
LUKE MADSEN 2709 255TH STREET MARSHALLTOWN,IA 50158	NONE	I	SHANE DRURY SCHOLARSHIP	500
NATIONAL HIGH SCHOOL RODEO ASSOCIATION 12011 TEJON SUITE 900 DENVER,CO 80234	NONE	PC	NHSRA SCHOLARSHIP	1,000
Total  3a				75,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEW MEXICO STATE UNIVERSITY PO BOX 30003 MSC 3AG LAS CRUCES,NM 88003	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	500
NORTHWEST REGION C/O WALLA WALLA COMMUNITY COLLEGE 500 TAUSICK WAY WALLA WALLA,WA 99362	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
OZARK REGION C/O MISSOURI VALLEY COLLEGE 500 E COLLEGE MARSHALL,MO 65340	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
PANHANDLE STATE UNIVERSITY OPSU 430 GOODWELL,OK 73939	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	4,550
RANGER COLLEGE 1100 COLLEGE CIRCLE RANGER,TX 76470	NONE	I	REGIONAL HIGH POINT SCHOLARSHIP-SOUTHWEST REGION	1,000
ROCKY MOUNTAIN REGION C/O COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS,ID 83303	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
SHERIDAN COLLEGE PO BOX 1500 SHERIDAN,WY 82801	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	2,450
SOUTHWEST REGION C/O RANGER COLLEGE 1100 COLLEGE CIRCLE RANGER,TX 76470	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY 100 CAMPUS DRIVE WEATHERFORD,OK 73096	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	500
STEVEN CULLING 37274 HARPER ROAD ALVA,OK 73717	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,000
TARLETON STATE UNIVERSITY BOX T 0640 STEPHENVILLE,TX 76402	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	5,650
TAYLOR GREGG 1018 CUMMINS ROAD TOUCHET,WA 99360	NONE	I	ALTRIA INDIVIDUAL SCHOLARSHIP AWARD	1,500
TYKE KIPP PO BOX 250 LORDSBURG,NM 88045	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,250
UNIVERSITY OF ARKANSAS-COSSATOT PO BOX 960 DEQUEEN,AR 71832	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	1,000
UNIVERSITY OF TENNESSEE-MARTIN 1022 ELAM CENTER MARTIN,TN 38238	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	6,350
Total  3a				75,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UTAH VALLEY UNIVERSITY 800 W UNIVERSITY PARKWAY 289 OREM,UT 84058	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	500
WEST COAST REGION C/O FEATHER RIVER COLLEGE 570 GOLDEN EAGLE AVENUE QUINCY,CA 95971	NONE	PC	RODEO ENHANCEMENT GRANT	1,000
WESTERN TEXAS COLLEGE 6200 COLLEGE AVENUE SNYDER,TX 79549	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	1,000
WHARTON COUNTY JUNIOR COLLEGE 911 BOLING HIGHWAY WHARTON,TX 77448	NONE	PC	SCHOLARSHIP AWARDS PROGRAM	1,000
Total  3a				75,750

TY 2014 Accounting Fees Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO FOUNDATION

EIN: 91-1659631

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING EXPENSE	1,100	275		825

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO FOUNDATION

EIN: 91-1659631

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2033 WALLA WALLA AVENUE (50% NON-RENTAL)	2010-03-12	121,656	15,366	SL	39 0000000000000	3,062	0		
LAND (50% NON-RENTAL)	2010-03-12	30,414		L		0	0		
2033 WALLA WALLA AVENUE 50% RENTAL	2010-03-12	121,656	15,366	SL	39 0000000000000	3,062	3,062		
LAND 50% RENTAL	2010-03-12	30,414		L		0	0		

TY 2014 Investments - Land Schedule**Name:** NATIONAL INTERCOLLEGIATE RODEO FOUNDATION**EIN:** 91-1659631

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2033 WALLA WALLA AVENUE 50% RENTAL	121,656	18,428	103,228	
LAND 50% RENTAL	30,414	0	30,414	

TY 2014 Land, Etc. Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO FOUNDATION

EIN: 91-1659631

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2033 WALLA WALLA AVENUE (50% NON-RENTAL)	121,656	18,428	103,228	
LAND (50% NON-RENTAL)	30,414	0	30,414	

TY 2014 Other Expenses Schedule**Name:** NATIONAL INTERCOLLEGIATE RODEO FOUNDATION**EIN:** 91-1659631

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	5,121	1,280		3,841
ADMINISTRATIVE EXPENSE - NIRA	10,000	2,500		7,500
FRIENDS OF FOUNDATION PROMOTION	30,000	0		30,000
RAWHIDE COACHES BREAKFAST	3,275	0		3,275
HISTORICAL PRESERVATION EXPENSE	915	0		915
SCHOLARSHIP BANQUET EXPENSE	28,444	0		28,444

TY 2014 Other Income Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO FOUNDATION

EIN: 91-1659631

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	17,144		17,144

TY 2014 Taxes Schedule**Name:** NATIONAL INTERCOLLEGIATE RODEO FOUNDATION**EIN:** 91-1659631

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES (NON-RENTAL)	1,761	440		1,321
REAL ESTATE TAXES (RENTAL)	1,761	1,761		0

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

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

OMB No 1545-0047

2014

Name of the organization	Employer identification number
NATIONAL INTERCOLLEGIATE RODEO FOUNDATION	91-1659631

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number
91-1659631

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOLDEN FOUNDATION 500 LAKE COOK ROAD SUITE 400 DEERFIELD, IL 60015	\$ 32,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BILL ROBINSON MEMORIAL SCHOLARSHIP PO BOX 865 SANGER, TX 76266	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	NATIONAL INTERCOLLEGIATE RODEO ASSOCIATION 2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization NATIONAL INTERCOLLEGIATE RODEO FOUNDATION	Employer identification number 91-1659631
--	---

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization	Employer identification number
NATIONAL INTERCOLLEGIATE RODEO FOUNDATION	91-1659631

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	