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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ 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

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 10-01-2014 , and ending 09-30-2015

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization AMERICAN QUARTER HORSE ASSOCIATION		D Employer identification number 75-0725576	
	Doing business as			
	Number and street (or P O box if mail is not delivered to street address) PO BOX 200	Room/suite	E Telephone number (806) 376-4888	
	City or town, state or province, country, and ZIP or foreign postal code AMARILLO, TX 791680001		G Gross receipts \$ 58,910,248	
	F Name and address of principal officer CRAIG HUFFHINES 1600 QUARTER HORSE DR AMARILLO, TX 79104		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527				
J Website: ▶ WWW.AQHA.COM				

K Form of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other ▶	L Year of formation 1940	M State of legal domicile TX
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Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO COLLECT, PRESERVE, AND MAINTAIN RECORDS OF THE AMERICAN QUARTER HORSE TO PROMOTE EDUCATION RELATIVE TO THE BREED, AND TO PUBLISH "THE AMERICAN QUARTER HORSE JOURNAL AND "AMERICA'S HORSE "		
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
3 Number of voting members of the governing body (Part VI, line 1a)	3	268	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	264	
5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	377	
6 Total number of volunteers (estimate if necessary)	6	750	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	3,594,675	
b Net unrelated business taxable income from Form 990-T, line 34	7b	-6,250	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	185,897	277,303
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	44,753,714	45,414,722
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,084,306	2,340,921
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	324,855	-389,825
	47,348,772	47,643,121	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	7,142,920	7,290,434
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	15,028,702	14,727,894
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	24,268,733	25,593,858
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	46,440,355	47,612,186
	19 Revenue less expenses Subtract line 18 from line 12	908,417	30,935
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	53,732,688	50,998,312
	21 Total liabilities (Part X, line 26)	36,833,983	35,103,883
	22 Net assets or fund balances Subtract line 21 from line 20	16,898,705	15,894,429

Part II

Signature Block

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

Sign Here	***** Signature of officer	2016-08-01 Date
	TRENTON TAYLOR COO & TREASURER Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name PAMELA ALEXANDERSON	Preparer's signature PAMELA ALEXANDERSON	Date	Check ☐ if self-employed	PTIN P01218925
	Firm's name ▶ MOSS ADAMS LLP			Firm's EIN ▶ 91-0189318	
	Firm's address ▶ 6565 AMERICAS PARKWAY NE STE 600 ALBUQUERQUE, NM 87110			Phone no (505) 878-7200	

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

Part 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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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. 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, for each program service reported.

4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	TO COLLECT, PRESERVE, AND MAINTAIN RECORDS ON THE PEDIGREES OF THE AMERICAN QUARTER HORSE AND TO PROMOTE EDUCATION RELATING TO THE BREED AS OF 9/30/15, THE ASSOCIATION HAD 261,892 MEMBERS AND IS MAINTAINING 6,402,326 REGISTRATIONS OF HORSES AND THEIR RELATED RECORDS				

4b	(Code)	(Expenses \$)	including grants of \$	(Revenue \$)
	PUBLICATION OF "THE AMERICAN QUARTER HORSE JOURNAL AND "AMERICA'S HORSE" TOTAL CIRCULATION OF THESE PUBLICATIONS AS OF 9/30/15 WAS 212,686			

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	5,852	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	377	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O.</i>		3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8	
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O.</i>		14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
TRENTON TAYLOR
1600 QUARTER HORSE DR
AMARILLO, TX 79104 (806) 376-4811

Part VII

Compensation of Officers, Directors, Trustees, 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

Part VII

[illegible]

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	1,704,293	0	141,945

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization: 9

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
JOELLEN SULLIVAN 25051 W RIVER ROAD PERRYSBURG, OH 43551	CONSULTING SERVICES	250,000
SUPREME CLEANING 6500 STONEHAM AMARILLO, TX 79109	CLEANING SERVICES	160,309
ADSFACOTRY 515 S HOFF EL RENO, OK 73036	IT SERVICES	150,187
MOSS ADAMS LLP 6565 AMERICAS PARKWAY NE SUITE 600 ALBUQUERQUE, NM 87110	ACCOUNTING SERVICES	142,771

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►4

Part VIII

Statement of Revenue

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

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations 1d	277,303			
	e	Government grants (contributions) 1e				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f				
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f	277,303			
Program Service Revenue	2a	SPONSORSHIP INCOME	Business Code 541800	6,789,713	6,789,713	
	b	MEMBERSHIP INCOME	900099	6,760,542	6,760,542	
	c	CHAMPIONSHIP SHOWS	900099	6,345,534	6,345,534	
	d	REGISTRATIONS	900099	4,692,043	4,692,043	
	e	PUBLICATION ADVERTISIN	541800	3,586,172	1,200	3,584,972
	f	All other program service revenue		17,240,718	17,240,718	
	g	Total. Add lines 2a-2f	45,414,722			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	603,034			603,034
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties	523			523
	6a	Gross rents	(i) Real 13,200	(ii) Personal		
	b	Less rental expenses	0			
	c	Rental income or (loss)	13,200			
	d	Net rental income or (loss)	13,200		9,703	3,497
	7a	Gross amount from sales of assets other than inventory	(i) Securities 12,216,156	(ii) Other		
	b	Less cost or other basis and sales expenses	10,478,269			
	c	Gain or (loss)	1,737,887			
	d	Net gain or (loss)	1,737,887			1,737,887
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances	a			
	b	Less cost of goods sold	b			
	c	Net income or (loss) from sales of inventory		633,242	633,242	
		Miscellaneous Revenue	Business Code			
	11a	PARTNERSHIP INCOME	900099	-59,857		-59,857
	b	PENSION PLAN ACTUARIAL	900099	-976,933		-976,933
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d		-1,036,790		
	12	Total revenue. See Instructions		47,643,121	42,462,992	3,594,675
						1,308,151

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	481,638			
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	6,133,874			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	674,922			
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	923,532			
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.	10,788,085			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	937,829			
9	Other employee benefits.	1,223,734			
10	Payroll taxes.	854,714			
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	138,567			
c	Accounting.	226,071			
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	108,390			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,174,581			
12	Advertising and promotion.	3,359,654			
13	Office expenses.	2,260,513			
14	Information technology.	544,394			
15	Royalties.				
16	Occupancy.	555,165			
17	Travel.	913,168			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	201,306			
20	Interest.	45,894			
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	1,222,040			
23	Insurance.	387,078			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	CHAMPIONSHIP SHOWS	3,754,975			
b	RACING CHALLENGE	2,580,103			
c	MAGAZINE	2,040,538			
d	GENOTYPING	1,852,713			
e	All other expenses	4,228,708			
25	Total functional expenses. Add lines 1 through 24e.	47,612,186			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

			(A)		(B)
			Beginning of year		End of year
Assets	1	Cash—non-interest-bearing	1,974,131	1	2,642,695
	2	Savings and temporary cash investments	2,138,927	2	1,744,113
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,654,814	4	1,575,841
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	31,935	5	15,968
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	510,184	8	693,892
	9	Prepaid expenses and deferred charges	501,378	9	512,131
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a18,821,972		
	b	Less accumulated depreciation	10b12,200,312	5,924,148	10c6,621,660
	11	Investments—publicly traded securities	37,134,778	11	31,468,012
	12	Investments—other securities See Part IV, line 11	2,318,500	12	2,565,234
	13	Investments—program-related See Part IV, line 11		13	1,600,000
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,543,893	15	1,558,766
	16	Total assets. Add lines 1 through 15 (must equal line 34)	53,732,688	16	50,998,312
Liabilities	17	Accounts payable and accrued expenses	3,622,358	17	3,286,830
	18	Grants payable		18	
	19	Deferred revenue	27,937,887	19	26,437,618
	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	448,832	23	331,281
	24	Unsecured notes and loans payable to unrelated third parties	1,291,648	24	1,029,317
	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	3,533,258	25	4,018,837
	26	Total liabilities. Add lines 17 through 25	36,833,983	26	35,103,883
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	16,898,705	27	15,894,429
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	16,898,705	33	15,894,429
	34	Total liabilities and net assets/fund balances	53,732,688	34	50,998,312

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	47,643,121
2	Total expenses (must equal Part IX, column (A), line 25)	2	47,612,186
3	Revenue less expenses Subtract line 2 from line 1	3	30,935
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16,898,705
5	Net unrealized gains (losses) on investments	5	-2,417,268
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	1,382,057
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	15,894,429

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 75-0725576

Name: AMERICAN QUARTER HORSE ASSOCIATION

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR GLENN BLODGETT EC/DIRECTOR-AT-LARGE	8 00 2 00	X		X				0	0	0
(1) SANDRA ARLEDGE EC/DIRECTOR EMERITUS	8 00 2 00	X		X				0	0	0
(2) RALPH SEEKINS EC/DIRECTOR	8 00 2 00	X		X				0	0	0
(3) DR JIM HEIRD EC/DIRECTOR	8 00 2 00	X		X				0	0	0
(4) STAN WEAVER EC/DIRECTOR	8 00 2 00	X		X				0	0	0
(5) GEORGE PHILLIPS EC/DIRECTOR (THROUGH JANUARY 2015)	8 00 2 00	X		X				0	0	0
(6) JOHNNY TROTTER PAST PRESIDENT(EC THROUGH MARCH 2015)	8 00 2 00	X		X				14,400	0	0
(7) A CLARK SCOGGIN DIRECTOR	4 00	X						18,875	0	0
(8) ADRIANA GOMEZ BARNOLA DIRECTOR	30 00	X						0	0	0
(9) AL DUNNING DIRECTOR-AT-LARGE	2 00	X						0	0	0
(10) ALICE W HOLMES DIRECTOR	2 00	X						0	0	0
(11) ANDY MOORMAN DIRECTOR EMERITUS	1 00	X						0	0	0
(12) ANDY REES HONORARY VICE PRESIDENT	1 00	X						0	0	0
(13) ANGELO D BIZZARRO DIRECTOR	5 00	X						0	0	0
(14) ANNA RIGGS-EADER DIRECTOR	1 00	X						0	0	0
(15) ANNE L PRINCE DIRECTOR	1 00	X						0	0	0
(16) ANNE M BRZEZICKI DIRECTOR	3 00	X						0	0	0
(17) ANTONIO ALEARDO GIRAUDINI DIRECTOR-AT-LARGE	4 00	X						0	0	0
(18) BEN L HUDSON DIRECTOR-AT-LARGE	5 00	X						0	0	0
(19) BENNIE T SARGENT DIRECTOR-AT-LARGE	10 00	X						0	0	0
(20) BETH C AUSTIN DIRECTOR	2 00	X						0	0	0
(21) BILLIE G BREWER HONORARY VICE PRESIDENT	1 00	X						0	0	0
(22) BOB G LINES DIRECTOR	1 00	X						0	0	0
(23) BOB MOORHOUSE DIRECTOR-AT-LARGE	1 00	X						0	0	0
(24) BRAD LUND DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(26) BRAD TATE PAST PRESIDENT	1 00	X						0	0	0
(1) BUTCH HAMMER DIRECTOR EMERITUS	12 00	X						0	0	0
(2) C A COFER DIRECTOR EMERITUS	1 00	X						0	0	0
(3) C DAVID FLOHR DIRECTOR	2 00	X						0	0	0
(4) C W 'BILL' ENGLUND JR PAST PRESIDENT	1 00	X						0	0	0
(5) CAL R BRANDT DIRECTOR	1 00	X						0	0	0
(6) CALVIN R WHITE DVM DIRECTOR	5 00	X						0	0	0
(7) CAROL A BRADLEY DIRECTOR	2 00	X						0	0	0
(8) CAROL COOPER DIRECTOR	1 00	X						0	0	0
(9) CAROL L WHITTAKER DIRECTOR	5 00	X						0	0	0
(10) CAROL ROSE DIRECTOR-AT-LARGE	1 00	X						0	0	0
(11) CATHY HANSON DIRECTOR	1 00	X						0	0	0
(12) CHARLES W GRAHAM DVM DIRECTOR-AT-LARGE	1 00	X						0	0	0
(13) CHERYLLEE SARGENT DIRECTOR	20 00	X						27,500	0	0
(14) CHRIS HARDCASTLE DIRECTOR-AT-LARGE	5 00	X						0	0	0
(15) CHRIS J JENSEN DIRECTOR	1 00	X						0	0	0
(16) CHRISTA L BALDWIN DIRECTOR	3 00	X						0	0	0
(17) CHRISTIAN BEAUCHEMIN DIRECTOR	2 00	X						0	0	0
(18) CLARK BRADLEY DIRECTOR EMERITUS	2 00	X						4,200	0	0
(19) CLAY E MACLEOD DIRECTOR	1 00	X						0	0	0
(20) CLAYTON RUSSELL DIRECTOR	5 00	X						0	0	0
(21) COL EARL A LILLEY DIRECTOR EMERITUS	1 00	X						0	0	0
(22) CONNIE ARMSTRONG DIRECTOR	5 00	X						0	0	0
(23) CURTIS G FERGUSON DIRECTOR	2 00	X						0	0	0
(24) D JOE SMITH DIRECTOR-AT-LARGE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(51) DAN TREIN DIRECTOR	5 00	X						0	0	0
(1) DARLENE M CHASE DIRECTOR	1 00	X						0	0	0
(2) DAVID L NELSON DIRECTOR-AT-LARGE	2 00	X						0	0	0
(3) DAVID S NELSON DIRECTOR	2 00	X						0	0	0
(4) DAVID WHITAKER DIRECTOR-AT-LARGE	1 00	X						0	0	0
(5) DEAN R JOHNSON DIRECTOR	10 00	X						0	0	0
(6) DEAN ROSS DIRECTOR	1 00	X						0	0	0
(7) DEBARA K SCHAUF DIRECTOR	2 00	X						0	0	0
(8) DEBBY BREHM DIRECTOR	2 00	X						0	0	0
(9) DEE DEE MCGRANE HONORARY VICE PRESIDENT	1 00	X						0	0	0
(10) DENNY HASSETT DIRECTOR EMERITUS	2 00	X						0	0	0
(11) DIRK JONES DIRECTOR-AT-LARGE	2 00	X						0	0	0
(12) DON BELL DIRECTOR	1 00	X						0	0	0
(13) DONNA GOODSON CASEY DIRECTOR	15 00	X						0	0	0
(14) DONNA JOHNSON HONORARY VICE PRESIDENT	1 00	X						0	0	0
(15) DORN PARKINSON DIRECTOR EMERITUS	2 00	X						0	0	0
(16) DORVAN SOLBERG DIRECTOR EMERITUS	1 00	X						0	0	0
(17) DOUGLAS BROWN DIRECTOR	10 00	X						0	0	0
(18) DR CAROLE JOUBERT GABOURY DIRECTOR-AT-LARGE	1 00	X						0	0	0
(19) DR DICKSON VARNER DIRECTOR	1 00	X						0	0	0
(20) DR LARRY L FINDLEY DIRECTOR	4 00	X						0	0	0
(21) DR MICHAEL MARTIN DIRECTOR EMERITUS	2 00	X						0	0	0
(22) DR R M CHRISTENSEN DIRECTOR-AT-LARGE	1 00	X						0	0	0
(23) DR ROLAND WOHLIN DIRECTOR EMERITUS	1 00	X						0	0	0
(24) DR SCOTT MYERS DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(76) DR TRACY LEANNE ADAMS DIRECTOR	1 00	X						0	0	0
(1) DUANE MCDAVITT DVM HONORARY VICE PRESIDENT	2 00	X						0	0	0
(2) DUANE W WALKER DIRECTOR-AT-LARGE	1 00	X						0	0	0
(3) DUAYNE DIDERICKSEN DIRECTOR-AT-LARGE	1 00	X						0	0	0
(4) ED MURRAY DVM DIRECTOR-AT-LARGE	2 00	X						0	0	0
(5) EDWARD J MCNELIS DIRECTOR EMERITUS	10 00	X						0	0	0
(6) EDWARD L SQUIRES HONORARY VICE PRESIDENT	1 00	X						0	0	0
(7) ELEANOR M GREEN DIRECTOR	2 00	X						0	0	0
(8) FLOYD E 'BUTCH' WISE DIRECTOR	10 00	X						0	0	0
(9) FRANK G MERRILL PAST PRESIDENT	5 00	X						0	0	0
(10) GALE LITTLE DIRECTOR	10 00	X						0	0	0
(11) GARY LYNN OLSON DIRECTOR	1 00	X						0	0	0
(12) GENE A PARKER DIRECTOR-AT-LARGE	1 00	X						0	0	0
(13) GEORGA M SUTTON HONORARY VICE PRESIDENT	1 00	X						0	0	0
(14) GEORGIANNA V RENOARD DIRECTOR	8 00	X						0	0	0
(15) GINGER HYLAND PAST PRESIDENT	1 00	X						0	0	0
(16) GLORIA ENGER DIRECTOR EMERITUS	1 00	X						0	0	0
(17) GREG TORGERSON DIRECTOR	5 00	X						0	0	0
(18) GRETCHEN MATHES DIRECTOR	4 00	X						706	0	0
(19) GUNNAR R OTNESS HONORARY VICE PRESIDENT	6 00	X						0	0	0
(20) GUS BARAKIS JR DIRECTOR-AT-LARGE	1 00	X						0	0	0
(21) HAIDEE LANDRY DIRECTOR	10 00	X						0	0	0
(22) HARRY A KNIGHT DIRECTOR EMERITUS	1 00	X						0	0	0
(23) HEATHER LYNN THRAPP MAUCK DIRECTOR	1 00	X						0	0	0
(24) HOMER R STUDE DIRECTOR-AT-LARGE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(101) HOWARD R WEISS PAST PRESIDENT	1 00	X						0	0	0
(1) J D YATES DIRECTOR	1 00	X						3,500	0	0
(2) J LLOYD YOTHER DIRECTOR	4 00	X						0	0	0
(3) J WADE ELLERBROEK JR DIRECTOR	10 00	X						0	0	0
(4) JACKIE KRSHKA DIRECTOR-AT-LARGE	5 00	X						0	0	0
(5) JAMES A RUDOLPH DIRECTOR-AT-LARGE	2 00	X						0	0	0
(6) JAMES BARTON PAST PRESIDENT	10 00	X						0	0	0
(7) JAMES E HELZER PAST PRESIDENT	2 00	X						0	0	0
(8) JAMES HUNT DIRECTOR	3 00	X						0	0	0
(9) JAMES L EAKIN DIRECTOR	5 00	X						0	0	0
(10) JAMES M ELLER III DIRECTOR	3 00	X						0	0	0
(11) JAMES R HOOTMAN DIRECTOR EMERITUS	1 00	X						0	0	0
(12) JAMES R MITCHELL DIRECTOR	1 00	X						0	0	0
(13) JANET NEWTON DIRECTOR-AT-LARGE	3 00	X						0	0	0
(14) JANET S HANSEN DIRECTOR	4 00	X						0	0	0
(15) JEFF B TEBOW DIRECTOR	1 00	X						0	0	0
(16) JEFF TERPSTRA DIRECTOR-AT-LARGE	1 00	X						0	0	0
(17) JERRY B BLACK DIRECTOR	1 00	X						0	0	0
(18) JERRY S DANIELS HONORARY VICE PRESIDENT	1 00	X						0	0	0
(19) JERRY W FULLER DIRECTOR	1 00	X						0	0	0
(20) JERRY WINDHAM PAST PRESIDENT	1 00	X						0	0	0
(21) JIM BRINKMAN DIRECTOR	1 00	X						0	0	0
(22) JIM DUDLEY DIRECTOR	5 00	X						0	0	0
(23) JIM J SHOEMAKE PAST PRESIDENT	2 00	X						0	0	0
(24) JIM PURDY DIRECTOR-AT-LARGE	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(126) JIM R SEARLES DIRECTOR	1 00	X						0	0	0
(1) JIMMY E SEAGO DIRECTOR	1 00	X						0	0	0
(2) JOAN SCHROEDER DIRECTOR	1 00	X						0	0	0
(3) JOE CARTER DIRECTOR-AT-LARGE	2 00	X						0	0	0
(4) JOHANNES ORGELDINGER PAST PRESIDENT	1 00	X						0	0	0
(5) JOHN ANDREINI DIRECTOR EMERITUS	3 00	X						0	0	0
(6) JOHN B KUNKLE DIRECTOR	3 00	X						1,800	0	0
(7) JOHN BOBENRIETH II DIRECTOR	5 00	X						0	0	0
(8) JOHN BOXELL DIRECTOR	10 00	X						0	0	0
(9) JOHN D HAMMES DIRECTOR-AT-LARGE	1 00	X						1,000	0	0
(10) JOHN H SEDGWICK DIRECTOR	1 00	X						0	0	0
(11) JOHN HOVDE DIRECTOR	2 00	X						0	0	0
(12) JOHN PIPKIN DIRECTOR-AT-LARGE	5 00	X						0	0	0
(13) JOHN SCHMAHL DIRECTOR EMERITUS	1 00	X						0	0	0
(14) JOHN W TRAFTON DIRECTOR	1 00	X						0	0	0
(15) JOHNE DOBBS PAST PRESIDENT	2 00	X						0	0	0
(16) JOSE ARTURO JIMENEZ MANGAS DIRECTOR	8 00	X						0	0	0
(17) JOSEPH H MCALLISTER DIRECTOR-AT-LARGE	5 00	X						4,800	0	0
(18) JUDY COY-HORTON DIRECTOR	5 00	X						0	0	0
(19) KARL BAUER DIRECTOR	1 00	X						0	0	0
(20) KATE BAMFORD DIRECTOR	1 00	X						0	0	0
(21) KATE LEHANE JOHNSON DIRECTOR	1 00	X						0	0	0
(22) KATHRYN SCHROEDER DIRECTOR	2 00	X						0	0	0
(23) KATHY M PATTERSON DIRECTOR	5 00	X						0	0	0
(24) KELLY BOLES CHAPMAN DIRECTOR	3 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(151) KELVIN CHILDERS DIRECTOR	2 00	X						0	0	0
(1) KEN A MUMY PAST PRESIDENT	2 00	X						0	0	0
(2) KEN COCHRANE DIRECTOR EMERITUS	15 00	X						0	0	0
(3) KENNETH BANKS DIRECTOR-AT-LARGE	1 00	X						0	0	0
(4) KENNETH T SMITH PAST PRESIDENT	1 00	X						0	0	0
(5) KENNETH W KNOWLTON DIRECTOR	1 00	X						1,500	0	0
(6) KRISTINA K HELZER DIRECTOR	5 00	X						0	0	0
(7) LAINA P BANKS DIRECTOR	8 00	X						0	0	0
(8) LAINIE M DEBOER DIRECTOR	1 00	X						500	0	0
(9) LANCE R TREPTOW DIRECTOR-AT-LARGE	1 00	X						900	0	0
(10) LARRY G CLIFFORD DIRECTOR	2 00	X						0	0	0
(11) LARRY LARSON DIRECTOR-AT-LARGE	1 00	X						0	0	0
(12) LAUREL BETH CAPURRO-WACHTEL DIRECTOR	2 00	X						1,200	0	0
(13) LAWRENCE A LEMKE DIRECTOR	2 00	X						0	0	0
(14) LAURENCE W JAYNES DIRECTOR	15 00	X						1,800	0	0
(15) LESLIE VAGNEUR LANGE HONORARY VICE PRESIDENT	5 00	X						4,900	0	0
(16) LLOYD BENOIT JR DIRECTOR EMERITUS	1 00	X						0	0	0
(17) LORI PFAFF DIRECTOR-AT-LARGE	1 00	X						0	0	0
(18) LORI S BUCHOLZ DIRECTOR	10 00	X						0	0	0
(19) LORNE A WINTHER DIRECTOR	1 00	X						0	0	0
(20) LUKE CASTLE DIRECTOR	7 00	X						0	0	0
(21) LYLE LOVETT HONORARY VICE PRESIDENT	1 00	X						0	0	0
(22) MARGARITA CHURCH DIRECTOR	4 00	X						0	0	0
(23) MARGO LEA BALL DIRECTOR	4 00	X						0	0	0
(24) MARILYN RANDALL DIRECTOR-AT-LARGE	4 00	X						2,700	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(176) MARK DUNHAM DIRECTOR	1 00	X						0	0	0
(1) MARKUS RENSING DIRECTOR	20 00	X						0	0	0
(2) MARLENE R MONVOISIN DIRECTOR	4 00	X						0	0	0
(3) MARNIE SOMERS DIRECTOR-AT-LARGE	5 00	X						0	0	0
(4) MARTEN A CLARK PAST PRESIDENT	1 00	X						0	0	0
(5) MARTY OAK SIMPER DIRECTOR	2 00	X						1,000	0	0
(6) MARY EBNET DIRECTOR	10 00	X						0	0	0
(7) MARY HANNAGAN DIRECTOR	1 00	X						665	0	0
(8) MATT R WITMAN DIRECTOR	2 00	X						0	0	0
(9) MELANIE BURNS DIRECTOR	1 00	X						0	0	0
(10) MELISSA HARGETT DUKES DIRECTOR	1 00	X						2,000	0	0
(11) MEREDITH 'PEG' EDMONDSON DIRECTOR EMERITUS	1 00	X						0	0	0
(12) MICAH MCKINNEY DIRECTOR	10 00	X						0	0	0
(13) MICHAEL D MURPHY DIRECTOR	4 00	X						0	0	0
(14) MICHAEL JENNINGS DIRECTOR-AT-LARGE	1 00	X						0	0	0
(15) MICHAEL L SWAIN DIRECTOR EMERITUS	2 00	X						0	0	0
(16) MICHAELA KAYSER DIRECTOR	12 00	X						0	0	0
(17) MICHEL H CLITES DIRECTOR	1 00	X						0	0	0
(18) MICHELE PFENDER DIRECTOR	2 00	X						0	0	0
(19) MICHELLE M FORNESS DIRECTOR	5 00	X						0	0	0
(20) MIKE J PERKINS PAST PRESIDENT	1 00	X						363	0	0
(21) NANCY A MARTIN DIRECTOR-AT-LARGE	1 00	X						0	0	0
(22) NANCY CAHILL DIRECTOR	2 00	X						0	0	0
(23) NARCISO FLORES DIRECTOR	15 00	X						0	0	0
(24) NORMAN K LUBA DIRECTOR	5 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(201) P G PAWLEY-WILSON DIRECTOR-AT-LARGE	5 00	X						0	0	0
(1) PARIS WIXON DIRECTOR-AT-LARGE	1 00	X						0	0	0
(2) PAUL E BAILEY DIRECTOR	6 00	X						0	0	0
(3) PAUL LINDSEY JR DIRECTOR-AT-LARGE	1 00	X						0	0	0
(4) PAUL TREADWELL DIRECTOR	2 00	X						0	0	0
(5) PETE A SCARMARDO DIRECTOR	1 00	X						0	0	0
(6) PETER J COFRANCESCO III PAST PRESIDENT	1 00	X						0	0	0
(7) R H STEVENS JR PAST PRESIDENT	8 00	X						0	0	0
(8) RALPH G YOUNG DIRECTOR	1 00	X						0	0	0
(9) RANDY RATLIFF DIRECTOR	3 00	X						0	0	0
(10) RICHARD L HARRIS DIRECTOR-AT-LARGE	2 00	X						0	0	0
(11) RICHARD SHIFFLER DIRECTOR	5 00	X						0	0	0
(12) RICK ADKINS DIRECTOR	2 00	X						0	0	0
(13) RICK BAILEY DIRECTOR	2 00	X						0	0	0
(14) RICK C JOHNS PAST PRESIDENT	0 00	X						0	0	0
(15) RICK CHAYER DIRECTOR	1 00	X						0	0	0
(16) RICKY BORDIGNON DIRECTOR	5 00	X						0	0	0
(17) ROB A BROWN DIRECTOR	1 00	X						0	0	0
(18) ROB BROWN PAST PRESIDENT	1 00	X						0	0	0
(19) ROBBIE RAINER DIRECTOR-AT-LARGE	1 00	X						0	0	0
(20) ROBERT C NORRIS PAST PRESIDENT	1 00	X						0	0	0
(21) ROGER ELDER DIRECTOR-AT-LARGE	2 00	X						750	0	0
(22) RONALD D SMITH DIRECTOR	3 00	X						0	0	0
(23) RONALD J HARTLEY DIRECTOR EMERITUS	10 00	X						0	0	0
(24) ROSS ROARK DIRECTOR	15 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(226) RUTH J MCDONALD-GATES DIRECTOR	15 00	X						0	0	0
(1) RUTH P DISMUKE-BLAKELY DIRECTOR	1 00	X						0	0	0
(2) SAAD-EL-DIN HADJ-ABDOU DIRECTOR	10 00	X						0	0	0
(3) SAM ROSE DIRECTOR	5 00	X						11,600	0	0
(4) SANDRA VAUGHN HONORARY VICE PRESIDENT	4 00	X						0	0	0
(5) SARAH N KUNKLE DIRECTOR EMERITUS	5 00	X						0	0	0
(6) SARAH SHOEMAKE DOLES DIRECTOR	2 00	X						0	0	0
(7) SCOTT A MERRITT DIRECTOR-AT-LARGE	1 00	X						0	0	0
(8) SCOTT R FLACH DIRECTOR	2 00	X						0	0	0
(9) SCOTT R GILTNER DIRECTOR	2 00	X						0	0	0
(10) SHAUN DULEY-GLOUDE DIRECTOR	1 00	X						0	0	0
(11) SHAWN T MAGEE DIRECTOR	8 00	X						0	0	0
(12) SHERRI A TEARNEY DIRECTOR	2 00	X						0	0	0
(13) SID MILLER HONORARY VICE PRESIDENT	1 00	X						0	0	0
(14) SKIP SALOME DIRECTOR EMERITUS	2 00	X						0	0	0
(15) STARLET HUNT DIRECTOR	1 00	X						0	0	0
(16) STEPHEN D FISCH DVM DIRECTOR	2 00	X						0	0	0
(17) STEPHEN J KLEBERG PAST PRESIDENT	1 00	X						0	0	0
(18) STEVE MEADOWS DIRECTOR	5 00	X						2,000	0	0
(19) STEVE SCHIESTEL DIRECTOR	1 00	X						0	0	0
(20) STEVEN CLAY OSBORNE DVM DIRECTOR	15 00	X						0	0	0
(21) STUART J SPROUSE DIRECTOR EMERITUS	1 00	X						0	0	0
(22) SUE O HAGERTY DIRECTOR	1 00	X						0	0	0
(23) SUZY JEANE DIRECTOR-AT-LARGE	1 00	X						0	0	0
(24) THOMAS M DOWNING DIRECTOR	3 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(251) TOM BIVINS DIRECTOR	1 00	X						0	0	0
(1) TOM MCBEATH DIRECTOR	5 00	X						0	0	0
(2) TOM R LENZ DVM HONORARY VICE PRESIDENT	1 00	X						0	0	0
(3) TOMMY HAYS DR DIRECTOR	1 00	X						0	0	0
(4) TRAVIS DOBBS DIRECTOR	1 00	X						0	0	0
(5) TYLER GRAHAM DIRECTOR	1 00	X						0	0	0
(6) ULLRICH VEY DIRECTOR-AT-LARGE	2 00	X						0	0	0
(7) VALERIE CLARK DIRECTOR	5 00	X						0	0	0
(8) VAUGHN M COOK DIRECTOR-AT-LARGE	8 00	X						0	0	0
(9) VINCENT P GENCO DIRECTOR	2 00	X						0	0	0
(10) W A BURWASH DVM DIRECTOR	2 00	X						0	0	0
(11) W MICHAEL JUNG DIRECTOR	2 00	X						0	0	0
(12) W R 'ROSS' BRIGDEN DIRECTOR	1 00	X						0	0	0
(13) WALT KNORPP DIRECTOR-AT-LARGE	4 00	X						0	0	0
(14) WALTER FLETCHER PAST PRESIDENT	2 00	X						0	0	0
(15) WANDA WATERS HONORARY VICE PRESIDENT	2 00	X						0	0	0
(16) WAYNE HALVORSON DIRECTOR-AT-LARGE	5 00	X						0	0	0
(17) WILLIAM CROUCH DIRECTOR EMERITUS (THROUGH DECEMBER 2014)	2 00	X						0	0	0
(18) WILLARD B NORDICK DIRECTOR EMERITUS	1 00	X						0	0	0
(19) WILLIAM R HORTON DIRECTOR	1 00	X						0	0	0
(20) CRAIG HUFFHINES EXECUTIVE VICE PRESIDENT	55 00 5 00			X				0	0	0
(21) TRENTON TAYLOR CHIEF OPERATING OFFICER & TREASURER	50 00 10 00			X				226,789	0	19,795
(22) DONALD TREADWAY EVP (THROUGH MARCH 2015) & STRATEGIC PLANNING DIR	30 00 10 00			X				364,188	0	20,216
(23) TOM PERSECHINO EXECUTIVE DIRECTOR OF COMPETITION AND BREED INTEGR	50 00				X			168,881	0	10,617
(24) ROBERT PIERCE GENERAL COUNSEL	40 00 10 00					X		225,957	0	22,199

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(276) WILLIAM 'ALEX' ROSS SENIOR DIRECTOR OF JUDGES	40 00					X		224,143	0	23,591
(1) PHIL JONES SENIOR DIRECTOR OF INFORMATION TECHNOLOGY	45 00					X		148,391	0	25,342
(2) KAREN LATTA DIRECTOR OF MARKETING & PUBLICATION OPERATIONS	45 00 10 00					X		126,520	0	9,659
(3) RICHARD BUCK SENIOR DIRECTOR OF RACING	40 00					X		110,765	0	10,526

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

2014

Open to Public Inspection

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

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

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

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

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

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

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

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

- 3

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

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

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

☐ Yes

☐ No

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

- 1a

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

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No
- b

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

☐

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

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

- 2

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

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

b

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

3b
- 4

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		197,529		197,529
b Buildings		6,827,886	4,671,036	2,156,850
c Leasehold improvements				
d Equipment		11,796,557	7,529,276	4,267,281
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				6,621,660

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XIII

Supplemental Information

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

Return Reference	Explanation
PART X, LINE 2	AQHA IS QUALIFIED UNDER SECTION 501 OF THE INTERNAL REVENUE CODE (IRC), THEREFORE, THE MAJORITY OF ITS INCOME IS EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISIONS OF SECTION 501(C)(5). INCOME FROM CERTAIN OPERATIONS OF AQHA, PRIMARILY ADVERTISING IN ITS PUBLICATIONS, IS TAXABLE FOR FEDERAL INCOME TAX PURPOSES. FOR THE YEARS ENDED SEPTEMBER 30, 2015 AND 2014, AQHA DID NOT INCUR ANY FEDERAL INCOME TAX EXPENSE. ALL OTHER OPERATIONS OF AQHA ARE EXEMPT FROM FEDERAL INCOME TAX. AQHF CLAIMS EXEMPTION FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE IRC AND IS RECOGNIZED AS A PUBLIC CHARITY UNDER SECTION 509(A)(3) OF THE IRC. AQHA'S WHOLLY OWNED SUBSIDIARY RGP WAS CONVERTED TO A LIMITED LIABILITY COMPANY ON JUNE 3, 2014, AND IS THEREFORE CONSIDERED A DISREGARDED ENTITY FOR TAX PURPOSES AS SEPTEMBER 30, 2015 AND NOT SUBJECT TO ADDITIONAL TAX FILINGS PER THE IRC. FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) PROVIDES GUIDANCE FOR HOW UNCERTAIN TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED AND PRESENTED IN THE FINANCIAL STATEMENTS. THIS REQUIRES THE VALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE ASSOCIATION'S TAX RETURN TO DETERMINE WHETHER THE TAX POSITIONS ARE "MORE LIKELY THAN NOT" OF BEING SUSTAINED "WHEN CHALLENGED" OR "WHEN EXAMINED" BY THE APPLICABLE TAX AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE MORE LIKELY THAN NOT THRESHOLD WOULD BE RECORDED AS A TAX BENEFIT OR EXPENSE AND LIABILITY IN THE CURRENT YEAR. MANAGEMENT HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN INCOME TAX POSITIONS.

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I

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

- 1

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3

Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			466,916
b Total from continuation sheets to Part I	0	0			348,470
c Totals (add lines 3a and 3b)	0	0			815,386

Part II

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2

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

36

3

Enter total number of other organizations or entities ▶

32

Part III

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) WORLD SHOW	NORTH AMERICA (CANADA AND MEXICO)	32	24,829	CHECKS AND WIRES	3,989	BUCKLES, JACKETS, TROPHIES, ETC	COST
(2) WORLD SHOW	SOUTH AMERICA	9	4,185	CHECKS AND WIRES	5,115	BUCKLES, JACKETS, TROPHIES, ETC	COST
(3) WORLD SHOW	EUROPE (INCLUDING ICELAND AND GREENLAND)	3	917	CHECKS AND WIRES	485	BUCKLES, JACKETS, TROPHIES, ETC	COST
(4) WORLD SHOW	EAST ASIA AND THE PACIFIC	3	0		1,591	BUCKLES, JACKETS, TROPHIES, ETC	COST
(5) INCENTIVE FUND	EUROPE (INCLUDING ICELAND AND GREENLAND)	97	19,611	CHECKS AND WIRES			
(6) INCENTIVE FUND	NORTH AMERICA (CANADA AND MEXICO)	251	108,932	CHECKS AND WIRES			
(7) INCENTIVE FUND	EAST ASIA AND THE PACIFIC	1	411	CHECKS AND WIRES			
(8) RACING CHALLENGE	NORTH AMERICA (CANADA AND MEXICO)	17	8,119	CHECKS AND WIRES			
(9) RACING CHALLENGE	SOUTH AMERICA	1	320	CHECKS AND WIRES			
(10) ROOKIE OF THE YEAR	CENTRAL AMERICA AND THE CARIBBEAN	1			154	BUCKLES	COST
(11) ROOKIE OF THE YEAR	EAST ASIA AND THE PACIFIC	5			769	BUCKLES	COST
(12) ROOKIE OF THE YEAR	EUROPE (INCLUDING ICELAND AND GREENLAND)	35			5,383	BUCKLES	COST
(13) ROOKIE OF THE YEAR	MIDDLE EAST AND NORTH AFRICA	1			154	BUCKLES	COST
(14) ROOKIE OF THE YEAR	SOUTH AMERICA	5			769	BUCKLES	COST
(15) ROOKIE OF THE YEAR	SUB-SAHARAN AFRICA	1			154	BUCKLES	COST
(16) EAST NOVICE CHAMPIONSHIP	NORTH AMERICA (CANADA AND MEXICO)	5	0		872	BUCKLES, JACKETS, TROPHIES, ETC	COST
(17) WEST NOVICE CHAMPIONSHIP	EAST ASIA AND THE PACIFIC	17	0		3,029	BUCKLES, JACKETS, TROPHIES, ETC	COST
(18)							

Part IV Foreign Forms

- 1

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

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)*

☐ Yes

☒ No
- 3

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

☐ Yes

☒ No
- 4

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

☐ Yes

☒ No
- 5

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

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)*

☐ Yes

☒ No

Part V **Supplemental Information**

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

990 Schedule F, Supplemental Information

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

990 Schedule F, Supplemental Information

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

Additional Data

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	BUSINESS PLAN	18,369
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	BUSINESS PLAN	37,719
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	BUSINESS PLAN	235,503

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	7,555
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	BUSINESS PLAN	87,290
SOUTH AMERICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	75,120

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	5,040
SOUTH AMERICA	0	0	PROGRAM SERVICES	RACING CHALLENGE	320
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	RACING CHALLENGE	10,412

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	INCENTIVE FUND	26,346
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	INCENTIVE FUND	115,734
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	INCENTIVE FUND	411

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	ROOKIE OF THE YEAR	154
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	ROOKIE OF THE YEAR	769
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	ROOKIE OF THE YEAR	5,383

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	ROOKIE OF THE YEAR	154
SOUTH AMERICA	0	0	PROGRAM SERVICES	ROOKIE OF THE YEAR	769
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	ROOKIE OF THE YEAR	154

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	EUROPEAN CHAMPIONSHIP	45,376
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	WORLD SHOW	29,949
SOUTH AMERICA	0	0	PROGRAM SERVICES	WORLD SHOW	9,300

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	WORLD SHOW	4,864
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	WORLD SHOW	1,998
SOUTH AMERICA	0	0	PROGRAM SERVICES	LATIN AMERICAN CHAMPIONSHIP	24,027

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	YOUTH WORLD CUP	15,164
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	EQUITANA TRADE FAIR	14,766
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	AMERICANA	700

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	HORSEMANSHIP CAMPS	38,139
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	EAST NOVICE CHAMPIONSHIP	872
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	WEST NOVICE CHAMPIONSHIP	3,029

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	BUSINESS PLAN	11,322	CHECKS AND WIRES	7,047	TRAVEL EXPENSE AND JUDGING FEES	COST
		EAST ASIA AND THE PACIFIC	BUSINESS PLAN	29,823	CHECKS AND WIRES	7,896	TRAVEL EXPENSE AND JUDGING FEES	COST
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BUSINESS PLAN	15,328	CHECKS AND WIRES	220,176	TRAVEL EXPENSE AND JUDGING FEES	COST
		MIDDLE EAST AND NORTH AFRICA	BUSINESS PLAN	4,657	CHECKS AND WIRES	2,898	TRAVEL EXPENSE AND JUDGING FEES	COST

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	BUSINESS PLAN	27,301	CHECKS AND WIRES	59,989	TRAVEL EXPENSE AND JUDGING FEES	COST
		SOUTH AMERICA	BUSINESS PLAN	40,182	CHECKS AND WIRES	34,938	TRAVEL EXPENSE AND JUDGING FEES	COST
		SUB-SAHARAN AFRICA	BUSINESS PLAN	4,256	CHECKS AND WIRES	784	TRAVEL EXPENSE AND JUDGING FEES	COST
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCENTIVE PLAN	6,735	CHECKS AND WIRES			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	INCENTIVE PLAN	6,802	CHECKS AND WIRES			
		NORTH AMERICA (CANADA AND MEXICO)	WORLD SHOW	936	CHECKS AND WIRES	196	BUCKLES, JACKETS, TROPHIES, ETC	COST
		EAST ASIA AND THE PACIFIC	WORLD SHOW	3,274	CHECKS AND WIRES			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	WORLD SHOW	596	CHECKS AND WIRES			

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

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

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

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

OMB No 1545-0047

2014

Open to Public
Inspection

Employer identification number
75-0725576

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

7

3

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

38

Part III

Grants and Other Assistance to Domestic Individuals.

Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
See Additional Data Table					

Part IV

Supplemental Information.

Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

Additional Data

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

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF KINGS MTN STATE PARK117 MICHAEL JAMES RD GAFFNEY,SC 29340	26-4113234	501(C)(3)	6,000	0			STEP PROGRAM GRANT
SPORTSMAN LAKE DEVELOPMENT COMMISSIONPO BOX 979 SEMINOLE,OK 74818	73-6005421		5,825	0			STEP PROGRAM GRANT
MISSOURI QUARTER HORSE ASSN801 DOC HENRY RD GREENWOOD,MO 64034	43-1142390	501(C)(5)	10,000	0			AFFILIATE ACHIEVEMENT AWARD GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DELAWARE QUARTER HORSE ASSOCIATION5529 DOG KENNEL RD RHODESDALE, MD 21659	51-0272690	501(C)(3)	10,000	0			AFFILIATE ACHIEVEMENT AWARD GRANT
WASHINGTON STATE QUARTER HORSE ASSNPO 1010 MCKENNA, WA 98558	31-1467592	501(C)(5)	10,000	0			AFFILIATE ACHIEVEMENT AWARD GRANT
SAM HOUSTON STATE UNIVERSITY1831 UNIVERSITY DRIVE HUNTSVILLE, TX 77340	74-6001430		20,000	0			HORSEMANSHIP GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LOUISIANA STATE UNIVERSITYOFFICE OF ACCOUNTING SERVICES BATON ROUGE, LA 70803	72-6000848	115	12,500	0			HORSEMANSHIP GRANT
MIDDLE TENNESSEE STATE UNIVERSITY1301 EAST MAIN STREET MURFREESBORO ,TN 37132	62-6005794	115	12,500	0			HORSEMANSHIP GRANT
KANSAS QUARTER HORSE RACING ASSOCIATION 19001 NALL AVE STILWELL,KS 66085	48-0689151	501(C)(5)	15,000	0			RACING COUNCIL GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FLORIDA QUARTER HORSE RACING ASSOCIATION 9085 MAGNOLIA HILL DR TALLAHASSEE, FL 32309	43-2098089	501(C)(6)	47,000	0			RACING COUNCIL GRANT
RESEARCH MEDICATION AND TESTING CONSORTIUM 821 CORPORATE DRIVE LEXINGTON, KY 40503	72-1559413	501(C)(3)	50,000	0			EQUINE RESEARCH GRANT
UNIVERSITY OF ARIZONA FND RTIP 1111 N CHERRY AVE TUCSON, AZ 85271	86-6050388	501(C)(3)	6,000	0			RACING COUNCIL SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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RACING OFFICIALS ACCREDITATION PROGRAM821 CORPORATE DRIVE LEXINGTON,KY 40503	20-4137857	501(C)(6)	10,000	0			RACING COUNCIL CONTRIBUTION
DEAN R & DARRELL L FREY 10770 VIA JACARA STANTON,CA 90680	33-0514806		6,785	0			RACE CHALLENGE
CORNER K QUARTER HORSES LLC3015 E JOYCE BLVD FAYETTEVILLE,AR 72703	34-2429339		6,851	0			RACE CHALLENGE

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BURNETT RANCHES LLC 801 CHERRY ST FORT WORTH,TX 76102	26-1613545		11,577	0			RACE CHALLENGE
FRITZ LEEMAN13900 KIMMENS RD SW MASSILLON,OH 44647	80-0114031		9,228	0			WORLD SHOW
CHESTER W PRINCE5411 WILLIS RD PALMETTO,FL 34221	72-3939347		6,997	0			WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GREGG LAFITTE3838 OAK LAWN STE 500 DALLAS,TX 75219	75-2949309		7,091	820	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
W T WAGGONER ESTATEPO BOX 2130 VERNON,TX 76385	75-0634500		5,177	8,132	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
EE RANCHES OF TEXAS INCPO BOX 802207 DALLAS,TX 75380	75-2145083		9,988	0			WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CENTER RANCH3582 FM 811 CENTERVILLE,TX 75833	26-0363099		8,623	0			WORLD SHOW
CHARLIE COLE & JASON MARTIN11015 COLE RD PILOT POINT,TX 76258	26-2136363		5,779	590	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
ROGERS HEAVEN SENT RANCH8526 E TANQUE VERDE RD TUCSON,AZ 85749	46-0519722		5,427	359	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLE MEADE RANCH QH OWNERS5469 NIWOT RD LONGMONT,CO 80503	74-3187761		7,894	180	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
RDJ QUARTER HORSES LLC 5280 NC HIGHWAY 127 TAYLORSVILLE,NC 28681	20-3597322		11,506	410	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
SILVER SPURS EQUINE 14445 E QUAIL TRACK RD SCOTTSDALE,AZ 85262	20-3986003		12,384	0			WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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EE RANCHES INCPO BOX 829 WHITESBORO,TX 76273	75-2145083		8,084	359	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
COX TRINITY EQUINE LLC PO BOX 16606 LUBBOCK,TX 79490	75-2432345		10,060	0			WORLD SHOW
CHARLOTTE FARMS INCPO BOX 27 ROSSTON,TX 76263	43-1407249		12,574	0			WORLD SHOW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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KNAPP QUARTER HORSE FARMS LC26413 360TH ST VAN METER,IA 50261	87-0541387		7,382	410	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
CAPITAL QUARTER HORSES LLC11320 SAINT JOHN RD PILOT POINT,TX 76258	45-3327294		15,390	410	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
ROCKIN' K REMUDA LLC 5025 COUNTY ROAD R DUMAS,TX 79029	45-4970798		11,747	0			WORLD SHOW

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AARON RANCH5983 COUNTY ROAD 4400 COMMERCE,TX 75428	27-2887518		5,427	359	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
ROCKING J RANCH INC 1533 RANCHO AVE GLENDALE,CA 91201	96-0463481		10,659	590	COST	BUCKLES, TROPHIES, JACKETS, ETC	WORLD SHOW
DAROL OR KAREN RODROCKPO BOX 25390 OVERLAND PARK, KS 66225	48-0959125		5,104	0			INCENTIVE

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBBIE & JOAN SCHROEDER6736 HIGHWAY 82 GAINESVILLE, TX 76240	75-2963729		5,835	0			INCENTIVE
KENNETH & MARILYN MASTERSON400 UNION DR SOMERVILLE, TN 38068	62-1679726		8,493	0			INCENTIVE
BRICKHAM QUARTER HORSES LLC3265 WALDEN LN OSHKOSH, WI 54904	39-2032366		6,796	0			INCENTIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANLEY OR SUSAN SCOTT LLC10624 NW HIGHWAY 225A OCALA, FL 34482	57-1144177		5,497	0			INCENTIVE
GALLOPING B RANCH LLC 3554 NE DEER CREEK RD TURNEY, MO 64493	45-1762288		5,656	0			INCENTIVE
JEREMY PLONKPO BOX 41 MILNESVILLE, PA 18239	26-1729812		8,000	0			SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN QUARTER HORSE FOUNDATIONPO BOX 32111 AMARILLO,TX 79120	51-0187823	501(C)(3)	7,059	0			MUSEUM OPERATIONS, EQUINE RESEARCH, YOUTH SCHOLARSHIPS
RANCHO OSO RIO LLC 14241 E RIO VERDE DR SCOTTSDALE,AZ 85262	06-1735243		5,124	0			WORLD SHOW

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
WORLD SHOW	626	1,513,882	1,823,569	COST	BUCKLES, SADDLES, TROPHIES
RACING CHALLENGE	165	186,743	0		
INCENTIVE FUND	3213	1,497,592	0		
AQHA PROMOTION AND SPONSORSHIP AWARDS	26691	9,206	319,842	COST	BAGS, BLANKETS, CAPS, CERTIFICATES, JACKETS, PATCHES, PENS, RINGS, ETC
TEAM WRANGLER/CHAMPIONSHIP AND ROOKIE WINNERS	539	56,500	338,478	COST	BUCKLES, TROPHIES, JACKETS, VESTS, ETC
VERSATILITY RANCH HORSE	20	48,459	23,216	COST	BUCKLES, TROPHIES, ETC
EAST NOVICE CHAMPIONSHIP	364	23,835	84,517	COST	BUCKLES, TROPHIES, ETC
WEST NOVICE CHAMPIONSHIP	346	21,767	84,881	COST	BUCKLES, TROPHIES, ETC
CATTLE NOVICE CHAMPIONSHIP	95	12,975	33,412	COST	BUCKLES, TROPHIES, ETC
WORLD CHAMPION RACE HORSE	1	10,000			
ALL AROUND AMATEUR	1	10,000			
ALL AROUND HIGH POINT JUNIOR	1	10,000			
ALL AROUND HIGH POINT SENIOR	1	10,000			
2014 ALL AROUND HIGH POINT	1	10,000			
2014 RESERVE ALL AROUND HIGH POINT	1	5,000			

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I

Questions Regarding Compensation

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 TRENTON TAYLOR, CHIEF OPERATING OFFICER & TREASURER	(i)	210,945	0	15,844	0	19,795	246,584	0
	(ii)	0	0	0	0	0	0	0
2 DONALD TREADWAY, EVP (THROUGH MARCH 2015) & STRATEGIC	(i)	298,719	4,346	61,123	0	20,216	384,404	0
	(ii)	0	0	0	0	0	0	0
3 TOM PERSECHINO, EXECUTIVE DIRECTOR OF COMPETITION AN	(i)	157,606	0	11,275	0	10,617	179,498	0
	(ii)	0	0	0	0	0	0	0
4 ROBERT PIERCE, GENERAL COUNSEL	(i)	218,864	0	7,093	12,128	10,071	248,156	0
	(ii)	0	0	0	0	0	0	0
5 WILLIAM 'ALEX' ROSS, SENIOR DIRECTOR OF JUDGES	(i)	152,761	10,933	60,449	10,136	13,455	247,734	0
	(ii)	0	0	0	0	0	0	0
6 PHIL JONES, SENIOR DIRECTOR OF INFORMATION TECHN	(i)	146,082	0	2,309	9,323	16,019	173,733	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 1A	FIRST-CLASS TRAVEL FOR EXECUTIVE COMMITTEE MEMBERS IS NOT REPORTED AS TAXABLE COMPENSATION AS THE ORGANIZATION UTILIZES UPGRADES THROUGH AIRLINE REWARD PROGRAMS AFTER PURCHASING COACH FARES. SPOUSAL TRAVEL IS OFFERED TO EXECUTIVE COMMITTEE MEMBERS ONLY. SPOUSES ARE REQUIRED TO ATTEND MEETINGS AND FUNCTIONS AND THEIR TIME IS DEDICATED TO ASSOCIATION ACTIVITIES WHILE TRAVELING, THEREFORE SPOUSAL TRAVEL IS NOT TAXABLE TO THE INDIVIDUAL. THE ORGANIZATION DOES REPORT TAX INDEMNIFICATIONS AND GROSS-UP PAYMENTS FOR ALEX ROSS AND DONALD TREADWAY AND DOES INCLUDE THEM IN TAXABLE COMPENSATION. THE ORGANIZATION PAYS FOR HEALTH/SOCIAL CLUB DUES FOR THE EVP AND INCLUDES IT IN HIS TAXABLE COMPENSATION.

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization AMERICAN QUARTER HORSE ASSOCIATION	Employer identification number 75-0725576
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Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b					
1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II

Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1) DONALD TREADWAY JR		SPLIT DOLLAR LIFE INSURANCE AGREEMENT		X	159,680	15,968		No	Yes		Yes	

Total	▶ \$	15,968			
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Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.				
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

2014

**Open to Public
Inspection**

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number

75-0725576

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	JIM HEIRD, EXECUTIVE COMMITTEE, AND ELEANOR GREEN, DIRECTOR, FAMILY RELATIONSHIP DIRK JONES, DIRECTOR-AT-LARGE, AND R C JONES, DIRECTOR-AT-LARGE, FAMILY RELATIONSHIP JOHNE DOBBS, DIRECTOR-AT-LARGE, AND TRAVIS DOBBS, DIRECTOR, FAMILY RELATIONSHIP JIM J SHOEMAKE, PAST PRESIDENT, AND SARAH SHOEMAKE-DOLLES, DIRECTOR, FAMILY RELATIONSHIP LAINA BANKS, DIRECTOR, AND KENNETH BANKS, DIRECTOR-AT-LARGE, FAMILY RELATIONSHIP EDWARD MCNELIS, DIRECTOR EMERITUS, AND LAINA AND KENNETH BANKS, DIRECTOR AND DIRECTOR EMERITUS, FAMILY RELATIONSHIP CHARLES GRAHAM, DIRECTOR-AT-LARGE, AND TYLER GRAHAM, DIRECTOR, FAMILY AND BUSINESS RELATIONSHIP ROB BROWN, PAST PRESIDENT, AND ROB A BROWN, DIRECTOR, FAMILY RELATIONSHIP SARAH N KUNKLE, DIRECTOR EMERITUS, AND JOHN B KUNKLE, DIRECTOR, FAMILY RELATIONSHIP J WADE ELLERBROEK, JR, DIRECTOR, AND WILLIAM HORTON, FAMILY AND BUSINESS RELATIONSHIP J WADE ELLERBROEK, JR, DIRECTOR, AND GEORGA M SUTTON, HONORARY VICE PRESIDENT, FAMILY RELATIONSHIP RALPH C SEEKINS, EXECUTIVE COMMITTEE, AND BETH C AUSTIN, DIRECTOR, FAMILY RELATIONSHIP PETE SCARMARDO, DIRECTOR, AND JOHNNY TROTTER, PAST PRESIDENT, BUSINESS RELATIONSHIP PETE SCARMARDO, DIRECTOR, AND JAMES ELLER III, DIRECTOR, BUSINESS RELATIONSHIP JOHNNY TROTTER, PAST PRESIDENT, AND JAMES ELLER III, DIRECTOR, BUSINESS RELATIONSHIP

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE AMERICAN QUARTER HORSE ASSOCIATION IS A NONPROFIT CORPORATION THAT IS COMPOSED OF OVER 260,000 MEMBERS WORLDWIDE. THE MEMBERS IN ATTENDANCE EACH HAVE A VOTE AT THE ANNUAL MEMBERSHIP MEETINGS. THESE MEMBERS ARE DIVIDED INTO GEOGRAPHICAL AREAS REPRESENTING STATES, PROVINCES, COUNTRIES, OR REGIONS. THESE MEMBERS ARE REPRESENTED ON THE BOARD OF DIRECTORS. THE TOTAL NUMBER OF ELECTED DIRECTORS IS 150. THE NUMBER OF DIRECTORS REPRESENTING AN AREA IS DETERMINED BY THE NUMBER OF REGISTERED AMERICAN QUARTER HORSES IN THEIR GEOGRAPHIC REGION. THE MEMBERS FROM EACH REGION ELECT THE DIRECTORS FROM THEIR REGION. THE MEMBERS APPROVE ALL DECISIONS OF THE BOARD OF DIRECTORS AND EXECUTIVE COMMITTEE AT THE ANNUAL MEETING. SEE SECTION II AND III OF THE BY-LAWS.

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

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

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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS, OFFICERS, KEY EMPLOYEES, AND HIGHLY COMPENSATED INDIVIDUALS ARE REQUIRED TO FILL OUT THE CONFLICT OF INTEREST STATEMENTS ON AN ANNUAL BASIS. ALL OF THESE RESPONSES ARE REVIEWED TO DETERMINE WHERE CONFLICTS MAY EXIST. IF A CONFLICT ARISES, THE BOARD MEMBER WITH SUCH CONFLICT WILL NOT BE ALLOWED TO VOTE ON THE TRANSACTION INVOLVED.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMMITTEE APPROVES COMPENSATION FOR ALL STAFF, INCLUDING THE EXECUTIVE VICE PRESIDENT, TREASURER, AND KEY EMPLOYEES. THEY HAVE COMPARABILITY DATA AVAILABLE TO REVIEW FOR BOTH NON-PROFIT AND FOR-PROFIT CORPORATIONS. THEY HAVE RECEIVED INDEPENDENT REVIEWS OF THE EXECUTIVE VICE PRESIDENT'S COMPENSATION IN THE PAST, BUT IT IS NOT DONE ON AN ANNUAL BASIS. THE DOCUMENTATION OF THEIR DECISIONS IS REFLECTED IN THE MINUTES OF THE EXECUTIVE COMMITTEE MEETINGS. THE COMPENSATION PROCESS WAS LAST DONE IN 2015.

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

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

Return Reference	Explanation
FORM 990, PART XI, LINE 9	TO REFLECT NET ASSETS AT WHOLE, UNCONSOLIDATED AMOUNT 1,382,057

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ROBIN GLENN PEDIGREES LLC PO BOX 200 AMARILLO, TX 791680001 73-1557829	SEE PART VII	TX	503,266	2,944,517	
(2) AWARDS RECOGNITION CONCEPTS PO BOX 200 AMARILLO, TX 791680001 47-3392191	SEE PART VII	TX	0	0	

Part II 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) AMERICAN QUARTER HORSE FOUNDATION PO BOX 32111 AMARILLO, TX 79120 51-0187823	SEE PART VII	TX	501(C)(3)	LINE 11A, I	AMERICAN QUARTER HORSE ASSOCIATION	Yes	

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" 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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

Yes

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) AMOUNT LESS THAN 50K NOT REPORTABLE	B		
(2) AMERICAN QUARTER HORSE FOUNDATION	C	277,303	ACTUAL AMOUNT INCURRED

Schedule R (Form 990) 2014

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
FORM 990, SCHEDULE R, PART I, LINE 1(B), ROBIN GLENN PEDIGREES LLC	SUPPORTS THE ACTIVITIES OF THE AMERICAN QUARTER HORSE ASSOCIATION BY PRODUCING SALE CATALOGS AND PEDIGREES FOR THE INDUSTRY'S PREMIER RACE SALES AND PERFORMANCE SALES, AS WELL AS ALL FACETS OF THE QUARTER HORSE PERFORMANCE INDUSTRY. IT ALSO MAINTAINS A LARGE DATABASE OF HORSE RECORDS.
FORM 990, SCHEDULE R, PART I, LINE 2(B), AWARDS RECOGNITION CONCEPTS	SUPPORTS THE ACTIVITIES OF THE AMERICAN QUARTER HORSE ASSOCIATION BY MANUFACTURING AWARDS FOR SHOWS AND EVENTS. ARC FILED TO ORGANIZE WITH THE STATE AS A DISREGARDED ENTITY ON FEBRUARY 13, 2015, BUT DID NOT OFFICIALLY OPERATE AS A SEPARATE ENTITY UNTIL OCTOBER 1, 2016. THEREFORE, THERE ARE NO ASSETS OR INCOME FOR ARC INCLUDED WITH THE BALANCE SHEET OR INCOME STATEMENT DURING THIS REPORTING PERIOD.
FORM 990, SCHEDULE R, PART II, LINE 1(B)	SUPPORT OF EDUCATIONAL PROJECTS OF INTEREST TO DEVOTEES OF THE QUARTER HORSE.