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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs gov/form990.

| A | For the | e 2015 calend | lar year, or tax year beginning , and ending | | | |
|------------------|--------------|-----------------|--|----------------------------|-----------------------------|--|
| В | Check if a | applicable | C Name of organization | D Emp | loyer identification number | |
| | Address | change | | | | |
| | Name ch | ange | 54 | -2201974 | | |
| | Initial retu | 1tu | THERMOPOLIS RENDEZVOUS RODEO ASSOC. Number and street (or P O box, if mail is not delivered to street address) Room/suite | E Teler | phone number | |
| | Final retu | ırn/terminated | PO BOX 206 | 30 | 7-864-5474 | |
| | Amended | l return | | | up Exemption | |
| П | Application | on pending | THERMOPOLIS WY 82443 | | nber ▶ | |
| G | Accour | nting Method | | if the organization is not | | |
| ī | | te: ► N/A | | tach Schedule B | | |
| j | | empt status (ci | | 90-EZ, or 990-PF) | | |
| <u>-</u> | | of organization | 000, 00 | | | |
| 1 | | • | Corporation Trust X Association Other b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets | | | |
| (Pa | | | are \$500,000 or more, file Form 990 instead of Form 990-EZ | ▶ \$ | 69,499 | |
| | art I | | ue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct | | | |
| • | | | f the organization used Schedule O to respond to any question in this Part I | 10110 101 | X | |
| | 1 | | gifts, grants, and similar amounts received | 1 | 10,339 | |
| | 2 | | vice revenue including government fees and contracts | 2 | 55,160 | |
| | 3 | | dues and assessments SEE STATEMENT | 3 | 4,000 | |
| | 4 | Investment i | | 4 | 2,000 | |
| | 5a | | nt from sale of assets other than inventory 5a | - | | |
| Ø | Ь | | r other basis and sales expenses 5b | - | | |
| \mathbb{S} | c | | - 5c | | | |
| 2 | 6 | | from sale of assets other than inventory (Subtract line 5b from line 5a) fundraising events | | | |
| 3 | a | _ | | | | |
| ÿ., | " | \$15,000) | e from gaming (attach Schedule G if greater than | | | |
| ₽ 🖫 | b | | e from fundraising events (not including \$ 8,264 of contributions | | | |
| REVENUE DINNACOS | ~ | | sing events reported on line 1) (attach Schedule G if the | 1 | | |
| • Œ 9 | | | gross income and contributions exceeds \$15,000) 6b | | | |
| 9 | C | | expenses from gaming and fundraising events 6c 2,15 | 6 | | |
| 9 | d | | Ť | | | |
|) | " | line 6c) | or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | 6d | -2,156 | |
| | 7a | • | of inventory, less returns and allowances 7a | 100 | 2,250 | |
| | b | Less cost of | | \dashv | | |
| | C | | or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7 _C | | |
| | 8 | | ue (describe in Schedule O) | 8 | | |
| | 9 | | . 9 | 67,343 | | |
| | 10 | | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 similar amounts paid (list in Schedule O) RECEIVED | 10 | 250 | |
| | 11 | | I to or for members | 11 | 205 | |
| | 12 | • | 1 | 12 | | |
| Expenses | 13 | | er compensation, and employee benefits fees and other payments to independent contractors APR 8 8 2016 | 13 | 34,714 | |
| ben | 14 | | rent, utilities, and maintenance | 14 | 1,946 | |
| EX | 15 | | lications, postage, and shipping | 15 | 3,604 | |
| | 16 | - | ses (describe in Schedule O) | 16 | 31,227 | |
| | 17 | • | ses. Add lines 10 through 16 | 17 | 71,946 | |
| _ | 18 | | eficit) for the year (Subtract line 17 from line 9) | 18 | -4,603 | |
| ets | 19 | | r fund balances at beginning of year (from line 27, column (A)) (must agree with | <u> </u> | | |
| \ss | | | figure reported on prior year's return) | 19 | 20,816 | |
| Net Assets | 20 | | es in net assets or fund balances (explain in Schedule O) | 20 | <u> </u> | |
| Ž | 21 | | r fund balances at end of year Combine lines 18 through 20 | 21 | 16,213 | |

9-11

V

Form **990-EZ** (2015)

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

DAA

| | INDIGIO O DE LO REMEDEU | OD RODEO | | <u> </u> | | |
|------------|---|-------------------------------|---|-------------------------------------|-------------------|--------------------------|
| Par | t II Balance Sheets (see the instructions for | Part II) | <u>-</u> | | | |
| | * Check if the organization used Schedule O | to respond to any | | • | | X |
| | | | (A) Be | ginning of year | <u> </u> | (B) End of year |
| | ash, savings, and investments | | | 20,816 | | 16,213 |
| | and and buildings | | | 0 | 23 | |
| | ther assets (describe in Schedule O) | | ļ | 20,816 | 24 | 16,213 |
| | otal assets | | | 20,818 | 1 1 | 10,213 |
| | otal liabilities (describe in Schedule O) et assets or fund balances (line 27 of column (B) must ag | roo with line 21) | | 20,816 | 26 | 16,213 |
| Par | ······································ | | e the instructions for | <u>-</u> | 21 | 10,21 |
| | Check if the organization used Schedule O | • | | ´ (==) | | Expenses |
| What i | is the organization's primary exempt purpose? | to recipend to drift | question in this rail | | (Re | quired for section |
| | SCHEDULE O | | | | ١, ١ | (c)(3) and 501(c)(4) |
| | be the organization's program service accomplishments for | each of its three la | rgest program services, | | | anizations, optional for |
| | asured by expenses. In a clear and concise manner, descri | | | | _ | ers) |
| persor | ns benefited, and other relevant information for each progra | m title | | | | · |
| 28 | SEE SCHEDULE O | | | | | |
| | | | | | | |
| <u>(</u> G | rants \$) If this amount includes | foreign grants, che | ck here | ▶ □ | 28a | |
| 29 | SEE SCHEDULE O | | | | | ··- |
| | | | | | | |
| | | | | | | |
| <u>(G</u> | rants \$) If this amount includes | foreign grants, che | ck here | > | 29a | |
| 30 | TO EDUCATE THE PUBLIC ABOUT THE AGRICULTURE | AND LIVESTOCK | PRODUCTION | | | |
| | INDUSTRIES, THE HISTORY OF RODEO, AND TO PRE | SERVE AND PROM | OTE WYOMING'S | | | |
| , | WESTERN CULTURE, VALUES, AND HERITAGE. | | | , | | |
| | rants \$) If this amount includes | foreign grants, che | ck here | > | 30a | |
| | her program services (describe in Schedule O) | | | . — | | 5 7 040 |
| | rants \$ 250) If this amount includes | | ck here | | 31a | 71,946 |
| Par | tal program service expenses (add lines 28a through 31a five List of Officers, Directors, Trustees, and Key E | | h one even if not compe | nsated — see th | 32 e instruc | 71,946 |
| | Check if the organization used Schedule O to res | pond to any question | n in this Part IV | | | Shorts for Fall 177 |
| | (a) Name and title | (b) Average hours per week | (c) Reportable compensation | (d) Heath ber contributions to e | efits, mployee | (e) Estimated amount of |
| | (a) Name and the | devoted to position | (Forms W-2/1099-MISC) (If not paid, enter -0-) | benefit plans, deferred compe | and | other compensation |
| TJ | OWSLEY | _ | | | | |
| PRI | ESIDENT | 0.00 | 0 | | 0 | <u> </u> |
| MAI | RK ELLIS | | | | | |
| VIC | CE PRESIDENT | 0.00 | 0 | | 0 | c |
| GA? | YLA MEAD-ELLIS | | | | | |
| SEC | CRETARY | 0.00 | 0 | | 0 | C |
| | WNA MCQUEEN | | | | | |
| | EASURER | 0.00 | 0 | | 0 | <u> </u> |
| | M CHRISTENSEN | | | | | |
| | MBER HNNY DORMAN | 0.00 | 0 | | 0 | C |
| | MBER | 0.00 | o | | 0 | |
| | IL SCHEEL | 1 0.00 | 0 | | | |
| | MBER | 0.00 | o | | 0 | C |
| | RI ANN RUSH | + | | - | | Ì |
| | MBER | 0.00 | o | | 0 | l c |
| DEI | B CRHISTENSEN | | | | | .,- |
| | MBER | 0.00 | 0 | | 0 | l c |
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| | | 1 | | 1 | | 1 |

| - | 990-EZ (2015) THERMOPOLIS RENDEZVOUS RODEO ASSOC. 54-2201974 | | | | age o |
|---------|--|-------------|----------|------------------|---------------|
| Pa — | Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in | | | | |
| | | ۲ | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | | | v |
| | detailed description of each activity in Schedule O | - | 33 | | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | | | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | | 34 | | x |
| 352 | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | <u> </u> | <u> </u> | | |
| JJa | activities (such as those reported on lines 2, 6a, and 7a, among others)? | | 35a | | x |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0 | <u>-</u> | 35b | | |
| | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | · - | | | $\overline{}$ |
| _ | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | | 35c | | x |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | Γ | | | |
| | during the year? If "Yes," complete applicable parts of Schedule N | | 36 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | | | | |
| b | Did the organization file Form 1120-POL for this year? | | 37b | | X |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | Ŀ | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | | | | |
| 39 | Section 501(c)(7) organizations Enter | | | | |
| а | Initiation fees and capital contributions included on line 9 | | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | | |
| 40a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | | | | |
| | section 4911 ▶, section 4912 ▶, section 4955 ▶ | | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | | | |
| | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year | | | | 1 |
| | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | <u> </u> _ | 40b | | X |
| C | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed | | | | |
| | on organization managers or disqualified persons during the year under sections 4912, | | | | |
| | 4955, and 4958 | | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line | | | | |
| | 40c reimbursed by the organization | | | | |
| е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | | | | v |
| | transaction? If "Yes," complete Form 8886-T | Ŀ | 40e | | X |
| 41 | List the states with which a copy of this return is filed NONE The approximate the latest and the state of t | no ▶ 307- | 96 | 4 5 | 5.5 |
| 42a | The organization's books are in care of ► TAWNA MCQUEEN 406 S FIRST Telephone | 10 - 307- | - 00 | - - 3 | 55 |
| | Located at ▶ THERMOPOLIS WY ZIP + 4 | ▶ 8244 | 43 | | |
| ь | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 021 | | Yes | No |
| b | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | Ε. | 42b | 163 | X |
| | If "Yes," enter the name of the foreign country | F | 720 | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | | | | |
| | Financial Accounts (FBAR) | | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U S ? | <u>L</u> , | 42c | | X |
| | If "Yes," enter the name of the foreign country ▶ | | | | _ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | | | ▶ [|
| | and enter the amount of tax-exempt interest received or accrued during the tax year | 43 | | | |
| | | _ | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | | ۱ |
| | completed instead of Form 990-EZ | - | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | | ۱ |
| | completed instead of Form 990-EZ | - | 44b | | X |
| C | Did the organization receive any payments for indoor tanning services during the year? | Ļ | 44c | ļ | X |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | 44d | | İ |
| | | T | | | 7.5 |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | <u> </u> - | 45a | | X |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | 45. | | v |
| | Form 990-EZ (see instructions) | | 45b | 0.57 | X |
| AAC | | Form | ก 99 | 0-EZ | (201 |

| Form | 990-EZ (20 | 015) | THERMOPOLIS | RENDEZVO | US RODEO A | ASSOC. | 54-22 | 01974 | | | . Р | age 4 |
|---------|------------------|-------------|---|---------------------|--|--|--------------|--|-------------------------|------------------------|----------|--------|
| | • | | | | | | | | | | Yes | No |
| 46 | | | tion engage, directly or in public office? If "Yes," co | | | s on behalf of | f or in oppo | sition | | 46 | | _x_ |
| Pa | rt VI | | ion 501(c)(3) organi | | _ | | _ | | | | | |
| | | | ction 501(c)(3) organiz | ations must ans | wer questions 47 | –49b and 5 | 2, and cor | npiete the ta | ables for lu | nes | | |
| | | 50 an | a ธา k if the organization us | ed Schedule O t | o respond to any | auestion in | this Part \ | \/I | | | | |
| | | Onec | k ii tile organization as | ed deficable of | o respond to any | questionin | tino i ait | V 1 | | | Yes | No |
| 47 | Did the d | organiza | tion engage in lobbying a | ctivities or have a | section 501(h) elec | tion in effect o | during the t | ax | | | 163 | |
| | year? If ' | "Yes," c | omplete Schedule C, Part | : 11 | | | | | | 47 | | X |
| 48 | is the org | ganızatı | on a school as described | in section 170(b)(1 | ا)(A)(۱۱)؟ If "Yes," co | omplete Sche | dule E | | | 48 | | Х |
| 49a | Did the c | organiza | tion make any transfers to | o an exempt non-c | haritable related or | ganization? | | | | 49a | | X_ |
| b | | | related organization a se | = | | | | | | 49b | | |
| 50 | | | ble for the organization's | - · · · · · | | | | | | | | |
| | employe | es) who | each received more than | \$100,000 of com | | | | | | | | |
| | | (a) Na | ame and title of each employe | ee | (b) Average hours per week devoted to position | (c) Repo compen (Forms W-2/2 | sation | (d) Health contributions benefit pla deferred cor | to employee ans, and | (e) Estimate other com | | |
| N | ONE | | · · · · · · · · · · · · · · · · · · · | | | | | | - E-3 | | | |
| | _ | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | Total | | | \$100 000 | | <u> </u> | | | J | | | |
| f -4 | | | other employees paid over | • | | | | | | | | |
| 51 | | | ble for the organization's pensation from the organ | | | | wno eacn | received mor | e than | | | |
| | | | e and business address of ea | | | | (b) Typ | e of service | | (c) Compe | nsation | |
| NO | NE | | | | | | | | | | | |
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| d | | | other independent contra | | • | | 44 | | | | | |
| 52 | | • | tion complete Schedule A | Note: All section | n 501(c)(3) organiz | ations must a | ittach a | | | X Yes | | Ma |
| 111- | complete | | | | | | | | | | | No_ |
| | | | y, I declare that I have exami te_Declaration of preparer (c | | | | | | or my knowie | eage and belle | er, n is | |
| | | | PALLOKA ALV | W. (1101- | | | · | • | | | | |
| Sigr | , | Signa | iture of officer | ^ | | | L Da | ete | | | | |
| Here | • | | awna A MG | Dueen - | Treasurer | | | 418 | 2016 | | | |
| | | | or print name and title | - | ^ | 11.1- | 1 | | | | | |
| | Po | rint/Type p | reparer's name | 79 | egarar's signature | XY 140 | llat | Date | Check | If PTIN | | |
| Paic | 1 _M | ICHAEL | J WRIGHT | Y// | ///hockaelx | (W UMS) | WU T | 3(18 | Self-en | — . I | 18852 | 9 |
| Prep | | ırm's name | | , MICHEL, | WRIGHT & | ASSO | . P.C. | | ırm's EIN 🕨 | 83-03 | | |
| Use | Only F | ırm's addre | | | |) | | | | | | |
| | | | THERMOPO | LIS, WY | 82443 | | | | Phone no 3 | 07-864 | -31 | 73 |
| May | the IRS d | discuss t | his return with the prepare | er shown above? | See instructions | | | | | | es | No |
| | | | | | | | | | | Form 99 | 0-EZ | (2015) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer Identification number

| | | THERMOPOLIS | RENDEZVOUS RODE | O ASS | oc. | 54-22 | 01974 | |
|-------------|--|--------------------------------|--|---------------|--------------|--------------------------------|--------------------|--|
| Part I | Reas | on for Public Charity | Status (All organizations | must co | mplete | this part) See instruct | ions | |
| he orga | nization is not | a private foundation becaus | e it is (For lines 1 through 11, o | check only | one box |) | | |
| 1 | A church, cor | nvention of churches, or ass | ociation of churches described | ın sectior | 170(b)(1 | l)(A)(i). | | |
| 2 | A school des | cribed in section 170(b)(1)(| A)(ii). (Attach Schedule E (Forn | n 990 or 9 | 90-EZ)) | | | |
| 3 | A hospital or | a cooperative hospital service | ce organization described in sec | ction 170 | (b)(1)(A)(| iii). | | |
| 4 | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, | | | | | | | |
| | city, and state | | • | | | | | |
| 5 | • | | of a college or university owned | or operate | ed by a q | overnmental unit described i | n | |
| | • | b)(1)(A)(IV). (Complete Part | • | • | , , | | | |
| 6 | | | overnmental unit described in s | ection 17 | 0(b)(1)(A |)(v). | | |
| 7 X | • | | substantial part of its support fro | | | ••• | olic | |
| . (== | - | section 170(b)(1)(A)(vi). (C | · | u guv | | ann, or more the general par | | |
| 8 | | | i 70(b)(1)(A)(v i). (Complete Part | . 11. 1 | | | | |
| 9 | - | | I) more than 33 1/3% of its supp | | contributi | ons membershin fees and i | nrnes | |
| • | • | • | npt functions—subject to certain | | | | - | |
| | • | | nd unrelated business taxable in | | , | • | 13 | |
| | | • | 0, 1975 See section 509(a)(2). | | | | | |
| 10 | • | - | exclusively to test for public safe | | | | | |
| 11 | - | - | exclusively for the benefit of, to | - | | | noses of | |
| 🗀 | _ | - · | ions described in section 509(a | | | | | |
| | | | cribes the type of supporting org | | | | | |
| а | | | ed, supervised, or controlled by | | | | | |
| • 🗆 | • | | o regularly appoint or elect a ma | | | | | |
| | • • | You must complete Part I | • • • • | ajointy of t | ne directi | or tradices of the suppor | y | |
| ь | • | • | vised or controlled in connection | with ite e | unnorted | organization(s) by having | | |
| Б П | • • | | organization vested in the same | | | | 4 | |
| | | s) You must complete Par | ~ | e persons | that com | tor or manage the supported | , | |
| c \square | • | • | orting organization operated in o | connectio | n with an | d functionally integrated with | 1 | |
| ن ت | | | tions) You must complete Pai | | | | '1 | |
| d \square | | • ,,, | supporting organization operate | | | | (e) | |
| u 🗀 | • • | , , | supporting organization operate ganization generally must satisfy | | | | | |
| | | | t complete Part IV, Sections A | | | | • | |
| е 🗍 | - | | d a written determination from t | | | | | |
| • | | ~ | nctionally integrated supporting | | | ype i, Type ii, Type iii | | |
| f Ent | • | r of supported organizations | | organizati | 011 | | | |
| | | ving information about the si | | | | | | |
| | e of supported | (II) EIN | (iii) Type of organization | (iv) Is the o | organization | (v) Amount of monetary | (vi) Amount of | |
| | ganization | (11, 2.11 | (described on lines 1–9 | | ir governing | support (see | other support (see | |
| | | | above (see instructions)) | docu | ment? | instructions) | instructions) | |
| | | | | Yes | No | | | |
| A) | | | | 1 | | | | |
| ν, | | | | 1 | | | | |
| B) | | | | | | | | |
| , | | | | | | | | |
| C) | | | | 1 | | | | |
| • | | | | | | | | |
| D) | | | | 1 | Ì | | | |
| • | | | | 1 | | | | |

(E)

Part II

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

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

| <u> </u> | tion A. Public Support | | | | | | |
|------------|---|---------------------------------------|--------------------|-----------------------|--------------------|-----------|--------------|
| Caler | dar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 65,100 | 1,153 | 30,013 | 14,958 | 10,339 | 121,563 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 65,100 | 1,153 | 30,013 | 14,958 | 10,339 | 121,563 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 121,563 |
| Sec | tion B. Total Support | | | | | | |
| Caler | dar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 7 | Amounts from line 4 | 65,100 | 1,153 | 30,013 | 14,958 | 10,339 | 121,563 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | : | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 121,563 |
| 12 | Gross receipts from related activities, etc | (see instructions) | | | | 12 | 59,160 |
| 13 | First five years. If the Form 990 is for the | organization's first, | second, third, fou | rth, or fifth tax yea | r as a section 501 | (c)(3) | |
| | organization, check this box and stop her | | | | | | • |
| <u>Sec</u> | tion C. Computation of Public Su | ipport Percent | age | | | | |
| 14 | Public support percentage for 2015 (line 6 | | • | ר (f)) | | 14 | 100.00% |
| 15 | Public support percentage from 2014 Scho | | | | | 15 | 100.00% |
| 16a | 33 1/3% support test—2015. If the organ | | | | 3 1/3% or more, c | heck this | . 🕶 |
| | box and stop here The organization quali | · · · · · · · · · · · · · · · · · · · | · · | | | | ▶ [X] |
| Ь | 33 1/3% support test—2014. If the organ | | | · · | 5 is 33 1/3% or mo | ore, | ▶ □ |
| 47- | check this box and stop here. The organization | • | | • | 40b d b | 4.4 | |
| 17a | | • | | | | | |
| | 10% or more, and if the organization meet | | | | | | |
| | Part VI how the organization meets the "fa organization | icts-and-circumstar | ices test The org | anization qualines | as a publicly supp | ortea | ▶ □ |
| b | 10%-facts-and-circumstances test—201 | A If the organization | on did not chack a | hov on line 13 16 | a 16h or 17a and | 1 line | |
| U | 15 is 10% or more, and if the organization | _ | | | | ı iiile | |
| | Explain in Part VI how the organization me | | | | | blick | |
| | supported organization | oto tile Tacto-affu- | circumstances te | at The Organizatio | n quannes as a pu | onory | ▶ □ |
| 18 | Private foundation. If the organization did | i not check a hov o | n line 13 16a 16k | 17a or 17h che | ck this how and se | e | - 🗀 |
| . • | instructions | Officer a box o | 10, 100, 100 | , a, o b, one | on this box and se | • | ▶ □ |
| | | | | | | | |

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

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

| Sec | tion A. Public Support | | | , , , , , , , , , , , , , , , , , | | , | |
|-------------|--|--|-----------------------|-----------------------------------|---------------------|----------|--------------|
| Caler | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any *unusual grants *) | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | |] | | |
| | line 6) | <u> </u> | | | | | |
| | tion B. Total Support ndar year (or fiscal year beginning in) ▶ | (a) 2011 | (5) 2012 | (a) 2012 | (4) 2014 | (a) 2015 | (f) Total |
| 9 | Amounts from line 6 | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (I) I Olai |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | . <u>-</u> - |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | - | st, second, third, fo | urth, or fifth tax ye | ar as a section 50° | 1(c)(3) | ▶ [|
| Sec | tion C. Computation of Public Su | pport Percen | tage | • | | | |
| 15 | Public support percentage for 2015 (line 8 | , column (f) divide | d by line 13, colum | nn (f)) | | 15 | % |
| 16 | Public support percentage from 2014 Sch | | | | | 16 | % |
| | tion D. Computation of Investme | | | | | 7 | |
| 17 | | | | | | | <u>%</u> |
| 18 | —————————————————————————————————————— | | | | | | <u>%</u> |
| 19a | 17 is not more than 33 1/3%, check this b | | | • | | | ▶ □ |
| b | 33 1/3% support tests—2014. If the orga | | - | | | | - L |
| ~ | line 18 is not more than 33 1/3%, check the | | | | | | ▶ſ |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | |

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

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

THERMOPOLIS RENDEZVOUS RODEO ASSOC.

Employer identification number 54 - 2201974

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

| DESCRIPTION | AMOUNT | | | |
|---------------------------|--------------|--|--|--|
| EXPENSES | | | | |
| ADVERTISING AND PROMOTION | \$ 8,350 | | | |
| INSURANCE | \$ 2,450 | | | |
| PRCA FEES | \$ 2,576 | | | |
| WBRA FEES | \$ 110 | | | |
| PURSE | \$ 17,500 | | | |
| WEBSITE | \$ 241 | | | |

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

THE THERMOPOLIS RENDEZVOUS RODEO ASSOCIATION SHALL PRODUCE A YEARLY RODEO WHICH WILL PROMOTE TOURISM IN OUR COMMUNITY. PROCEEDS FROM THE RODEO WILL OFFER FINANCIAL SUPPORT TO CANCER VICTIMS THROUGH THE "TOUGH ENOUGH TO WEAR PINK" CAMPAIGN AND FUND EDUCATIONAL SCHOLARSHIPS FOR LOCAL HIGH SCHOOL GRADUATES WHO WILL BE PARTICIPATING IN COLLEGE RODEO ACTIVITIES.

31,227

TOTAL \$

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT

THE ASSOCIATION RAISED FUNDS THROUGH ITS "TOUGH ENOUGH TO WEAR PINK"

FUNDRAISING PROGRAM TO MAKE FUNDS AVAILABLE FOR VICTIMS OF CANCER WITHOUT

HEALTH INSURANCE TO ASSIST WITH EXPENSES OR FOR OTHERS TO RECEIVE VITAL

CANCER SCREENING PROCEDURES. IN 2015, THE TOUGH ENOUGH TO WEAR PINK PROGRAM

CONTRIBUTED \$250 TO THE AMERICAN CANCER SOCIETY AND PREPARED PROMOTIONAL

BASKETS TO OTHER GROUP'S FUNDRAISING EFFORTS.

Name of the organization

Employer identification number

THERMOPOLIS RENDEZVOUS RODEO ASSOC.

54-2201974

FORM 990-EZ, PART III, LINE 29 - SECOND ACCOMPLISHMENT

THE ASSOCIATION SET ASIDE FUNDS TO PROVIDE SCHOLARSHIPS TO FUND EDUCATIONAL EXPENSES FOR LOCAL HIGH SCHOOL GRADUATES PURSUING A COLLEGE EDUCATION AND WHO WILL BE PARTICIPATING IN COLLEGE RODEO ACTIVITIES. THE ASSOCIATION PROVIDED NO SCHOLARSHIPS TO RODEO QUEENS IN 2015 DUE TO LACK OF APPLICATIONS. THE QUEENS ALSO ACT AS AMBASSADORS FOR THE RODEO AND ITS CANCER AWARENESS AND PREVENTION ACTIVITIES. ADDITIONAL FUNDS ARE AVAILABLE AND THE ASSOCIATION WILL CONTINUE TO BUILD FUNDS FOR SCHOLARSHIP GRANTS.