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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

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 10-01-2015 , and ending 09-30-2016

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

Doing business as

Number and street (or P O box if mail is not delivered to street address) | Room/suite
PO Box 200

City or town, state or province, country, and ZIP or foreign postal code
Amarillo, TX 791680001

D Employer identification number
75-0725576

E Telephone number
(806) 376-4888

G Gross receipts $ 55,339,172

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

Part I Summary

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", "Performance Horse Journal", "Ranch Horse Journal", "Quarter Racing Journal and the "America's Horse"

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	291
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	288
5	Total number of individuals employed in calendar year 2015 (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**	3,615,641
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	-16,809

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	277,303	283,639
9	Program service revenue (Part VIII, line 2g)	45,414,722	46,631,243
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,340,921	1,438,432
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-389,825	-7,086,885
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	47,643,121	41,266,429

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	7,290,434	7,299,219
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)	14,727,894	15,359,756
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)	25,593,858	26,680,137
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	47,612,186	49,339,112
19	Revenue less expenses Subtract line 18 from line 12	30,935	-8,072,683

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	50,998,312	48,843,993
21	Total liabilities (Part X, line 26)	35,103,883	40,108,294
22	Net assets or fund balances Subtract line 21 from line 20	15,894,429	8,735,699

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

2017-08-08
Date

Trenton Taylor COO & Treasurer
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Pamela Alexanderson	Pamela Alexanderson	2017-08-08		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 that 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 $)

See Additional Data

4b (Code) (Expenses $ including grants of $) (Revenue $)

See Additional Data

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		No
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	Yes	
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? *If "Yes," complete Schedule I, Parts I and II*	**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? *If "Yes," complete Schedule I, Parts I and III*	**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? *If "Yes," complete Schedule J*	**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? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a*	**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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part I*	**25b**		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		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? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**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? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**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? *If "Yes," complete Schedule R, Part I*	**33**	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	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)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		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 . .	1a	5,658		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	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	2a	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? *If "No" to line 3b, provide an explanation in Schedule O* . . .		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? *If "No," provide an explanation in Schedule O* . .		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	1a	291		
	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	1b	288		
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?			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?				No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?				No
6	Did the organization have members or stockholders?			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?			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?			Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?			Yes	
b	Each committee with authority to act on behalf of the governing body?			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*				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			
See Additional Data Table										

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(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			
See Additional Data Table										
1b **Sub-Total** ▶										
c **Total from continuation sheets to Part VII, Section A** ▶										
d **Total (add lines 1b and 1c)** ▶								1,897,655	0	205,085

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 ▶ 13

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such person*	**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
Adsfactory 515 S Hoff El Reno, OK 73036	IT Services	163,594
Supreme Cleaning 6500 Stoneham Amarillo, TX 79109	Cleaning Services	152,093
Kelly Hart & Hallman LLP 201 Main Suite 2500 Fort Worth, TX 76102	Legal Fees	118,393
Stephen Estes 24530 Lakeview Canyon, TX 79015	IT Services	101,205

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 ▶ 5

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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 283,639				
	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	▶	283,639			
Program Service Revenue		Business Code				
	2a Championship Shows	900099	7,442,512	7,442,512		
	b Sponsorship Income	541800	6,607,816	6,607,816		
	c Membership Income	900099	6,512,858	6,512,858		
	d Registrations	900099	4,933,390	4,933,390		
	e Publication Advertisin	541800	3,614,753	8,145	3,606,608	
	f All other program service revenue		17,519,914	17,519,914		
	g **Total.** Add lines 2a–2f	▶	46,631,243			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	535,219			535,219
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶	375			375
		(i) Real / (ii) Personal				
	6a Gross rents	13,200				
	b Less rental expenses	27,854				
	c Rental income or (loss)	-14,654				
	d Net rental income or (loss)	▶	-14,654		-7,588	-7,066
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	13,459,884				
	b Less cost or other basis and sales expenses	12,556,671				
	c Gain or (loss)	903,213				
	d Net gain or (loss)	▶	903,213			903,213
	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 2,279,716				
	b Less cost of goods sold	b 1,488,218				
	c Net income or (loss) from sales of inventory	▶	791,498	774,877	16,621	
	Miscellaneous Revenue	Business Code				
	11a Partnership Income	900099	-193,414			-193,414
	b Pension plan actuarial	900099	-7,670,690			-7,670,690
	c					
	d All other revenue					
	e **Total.** Add lines 11a–11d	▶	-7,864,104			
	12 **Total revenue.** See Instructions	▶	41,266,429	43,799,512	3,615,641	-6,432,363

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	560,169			
2 Grants and other assistance to domestic individuals See Part IV, line 22	6,086,690			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	652,360			
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,010,125			
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	11,380,202			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,315,632			
9 Other employee benefits	754,436			
10 Payroll taxes	899,361			
11 Fees for services (non-employees)				
a Management				
b Legal	52,770			
c Accounting	200,500			
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	81,415			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,283,215			
12 Advertising and promotion	3,528,099			
13 Office expenses	2,233,788			
14 Information technology	516,465			
15 Royalties				
16 Occupancy	533,161			
17 Travel	1,004,479			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	166,277			
20 Interest	34,748			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,175,050			
23 Insurance	407,201			
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	4,577,172			
b Racing Challenge	2,822,752			
c Genotyping	2,298,544			
d Magazine	2,049,066			
e All other expenses	3,715,435			
25 **Total functional expenses.** Add lines 1 through 24e	49,339,112			
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) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing	2,642,695	1	1,447,943
	2	Savings and temporary cash investments	1,744,113	2	1,054,944
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,575,841	4	2,294,660
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	15,968	5	
	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	693,892	8	886,149
	9	Prepaid expenses and deferred charges	512,131	9	1,001,109
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 21,196,532			
	b	Less accumulated depreciation — 10b: 13,206,309	6,621,660	10c	7,990,223
	11	Investments—publicly traded securities	31,468,012	11	27,821,257
	12	Investments—other securities See Part IV, line 11	2,565,234	12	1,655,426
	13	Investments—program-related See Part IV, line 11	1,600,000	13	3,123,812
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,558,766	15	1,568,470
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	50,998,312	16	48,843,993
Liabilities	17	Accounts payable and accrued expenses	3,286,830	17	3,859,939
	18	Grants payable		18	
	19	Deferred revenue	26,437,618	19	23,788,543
	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	331,281	23	210,124
	24	Unsecured notes and loans payable to unrelated third parties	1,029,317	24	759,374
	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	4,018,837	25	11,490,314
	26	**Total liabilities.** Add lines 17 through 25	35,103,883	26	40,108,294
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	15,894,429	27	8,735,699
	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	15,894,429	33	8,735,699
	34	Total liabilities and net assets/fund balances	50,998,312	34	48,843,993

Part XI Reconcilliation 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	41,266,429
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,339,112
3	Revenue less expenses Subtract line 2 from line 1	3	-8,072,683
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,894,429
5	Net unrealized gains (losses) on investments	5	-609,859
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	1,523,812
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,735,699

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?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	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			
c	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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
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?	3a		No
b	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	3b		

Additional Data

Software ID:
Software Version:
EIN: 75-0725576
Name: American Quarter Horse Association

Form 990, Part III, Line 4a

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 9/30/16, the Association had 255,012 members and is maintaining 6,478,601 registrations of horses and their related records

Form 990, Part III, Line 4b

4b	(Code)	(Expenses $	including grants of $) (Revenue $)

Publication of "The American Quarter Horse Journal," "Performance Horse Journal," "Ranch Horse Journal," "Quarter Racing Journal and "America's Horse " Total circulation of these publications as of 9/30/16 was 255,070

Form 990, Part III, Line 4c

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

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			
GLENN BLODGETT President (Through March 2016)	8 00 2 00	X		X				0	0	0
SANDRA ARLEDGE president as of March 2016	8 00 2 00	X		X				0	0	0
RALPH SEEKINS 1st vice president	8 00 2 00	X		X				0	0	0
DR JAMES HEIRD 2nd vice president	8 00 2 00	X		X				0	0	0
STAN WEAVER executive committee member	8 00 2 00	X		X				0	0	0
FLOYD E 'BUTCH' WISE executive committee member	8 00 2 00	X		X				0	0	0
ADRIANA GOMEZ BARNOLA DIRECTOR	20 00	X						0	0	0
AL DUNNING DIRECTOR-AT-LARGE	2 00	X						0	0	0
ALFREDO VASQUEZ DIRECTOR	1 00	X						0	0	0
ALICE W HOLMES 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			
ANDREW DREN CSABA DIRECTOR	1 00	X						0	0	0
ANDY MOORMAN DIRECTOR EMERITUS	1 00	X						0	0	0
ANDY REES HONORARY VICE PRESIDENT	1 00	X						0	0	0
ANGELO D BIZZARRO DIRECTOR	1 50	X						0	0	0
ANNA LEHANE-DAVNY DIRECTOR	2 00	X						0	0	0
ANNA RIGGS-EADER DIRECTOR	1 00	X						0	0	0
ANNE L PRINCE DIRECTOR	1 00	X						0	0	0
ANNE M BRZEZICKI DIRECTOR	6 00	X						0	0	0
ANTONIO ALEARDO GIRAUDINI DIRECTOR-AT-LARGE	5 00	X						0	0	0
ANTONIO LOBETO TAMES 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			
BEAU BAIRD DIRECTOR	2 00	X						0	0	0
BEN L HUDSON DIRECTOR-AT-LARGE	1 00	X						0	0	0
BENNIE T SARGENT DIRECTOR-AT-LARGE	5 00	X						2,500	0	0
BERT WIERING DIRECTOR	5 00	X						0	0	0
BETH C AUSTIN DIRECTOR	5 00	X						0	0	0
BOB G LINES DIRECTOR	1 00	X						0	0	0
BOB MOORHOUSE DIRECTOR-AT-LARGE	1 00	X						0	0	0
BRAD LUND DIRECTOR	1 00	X						0	0	0
BRAD TATE PAST PRESIDENT	1 00	X						0	0	0
BUTCH HAMMER DIRECTOR EMERITUS	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			
C A COFER DIRECTOR EMERITUS	1 00	X						0	0	0
C W 'BILL' ENGLUND JR PAST PRESIDENT	1 00	X						0	0	0
CAL R BRANDT DIRECTOR	1 00	X						0	0	0
CALVIN R WHITE DVM DIRECTOR	2 00	X						0	0	0
CAROL A BRADLEY DIRECTOR EMERITUS	1 00	X						0	0	0
CAROL COOPER DIRECTOR	1 00	X						0	0	0
CAROL L WHITTAKER DIRECTOR	5 00	X						0	0	0
CAROL ROSE DIRECTOR-AT-LARGE	2 00	X						0	0	0
CATHY HANSON DIRECTOR	2 00	X						0	0	0
CHARLES W GRAHAM DVM 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			
CHERYLLEE SARGENT DIRECTOR	20 00	X						30,000	0	0
CHRIS HARDCASTLE DIRECTOR-AT-LARGE	5 00	X						2,100	0	0
CHRIS J JENSEN DIRECTOR	1 00	X						0	0	0
CHRISTA L BALDWIN DIRECTOR	2 00	X						0	0	0
CHRISTIAN BEAUCHEMIN DIRECTOR	2 00	X						0	0	0
CLARK BRADLEY DIRECTOR EMERITUS	1 00	X						0	0	0
CLARK SCOGGIN DIRECTOR	1 00	X						17,000	0	0
CLAUDIA HALDEN DIRECTOR	1 00	X						0	0	0
CLAY E MACLEOD DIRECTOR	1 00	X						0	0	0
CLAYTON RUSSELL DIRECTOR-AT-LARGE	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			
COL EARL A LILLEY DIRECTOR EMERITUS	1 00	X						0	0	0
CONNIE ARMSTRONG DIRECTOR	5 00	X						0	0	0
CRISTINA CASAGRANDE DIRECTOR	1 00	X						0	0	0
CURTIS G FERGUSON DIRECTOR	10 00	X						0	0	0
DAN TREIN DIRECTOR	1 00	X						0	0	0
DARLENE M CHASE DIRECTOR	1 00	X						0	0	0
DAVID FLOHR DIRECTOR	2 00	X						0	0	0
DAVID J DEPTFORD DIRECTOR	1 00	X						0	0	0
DAVID L NELSON DIRECTOR-AT-LARGE	1 00	X						0	0	0
DAVID S NELSON 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			
DAVID SNODGRASS DIRECTOR	3 00	X						0	0	0
DAVID WHITAKER DIRECTOR-AT-LARGE	1 00	X						0	0	0
DEAN R JOHNSON DIRECTOR	1 00	X						0	0	0
DEAN ROSS DIRECTOR	1 00	X						0	0	0
DEBARA K SCHAUF DIRECTOR	5 00	X						0	0	0
DEBBI R HOLMES DIRECTOR	3 00	X						0	0	0
DEBBY BREHM DIRECTOR	2 00	X						0	0	0
DEE DEE MCGRANE HONORARY VICE PRESIDENT	1 00	X						0	0	0
DIRK JONES DIRECTOR-AT-LARGE	1 00	X						0	0	0
DOLLY R CHAYER DIRECTOR	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			
DON BELL DIRECTOR	1 00	X						0	0	0
Donna Goodson Casey DIRECTOR	10 00	X						0	0	0
DONNA JOHNSON HONORARY VICE PRESIDENT	2 00	X						0	0	0
DORN PARKINSON DIRECTOR EMERITUS	1 00	X						0	0	0
DORVAN SOLBERG DIRECTOR EMERITUS	1 00	X						0	0	0
DOUGLAS BROWN DIRECTOR	5 00	X						0	0	0
DR CAROLE JOUBERT GABOURY DIRECTOR-AT-LARGE	1 00	X						0	0	0
DR DICKSON VARNER DIRECTOR	1 00	X						0	0	0
DR LARRY L FINDLEY DIRECTOR	2 00	X						0	0	0
DR MICHAEL MARTIN DIRECTOR EMERITUS	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			
DR ROLAND WOHLIN DIRECTOR EMERITUS	1 00	X						0	0	0
DR SCOTT MYERS DIRECTOR	1 00	X						0	0	0
DR TRACY LEANNE ADAMS DIRECTOR	1 00	X						0	0	0
DUANE MCDAVITT DVM HONORARY VICE PRESIDENT	1 00	X						0	0	0
DUAYNE DIDERICKSEN DIRECTOR-AT-LARGE	1 00	X						0	0	0
ED MURRAY DVM DIRECTOR-AT-LARGE	1 00	X						0	0	0
EDWARD J MCNELIS DIRECTOR EMERITUS	10 00	X						0	0	0
EDWARD L SQUIRES HONORARY VICE PRESIDENT	1 00	X						0	0	0
ELEANOR M GREEN DIRECTOR	2 00	X						0	0	0
FAUNTLY R GARRIDO 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			
FRANK G MERRILL PAST PRESIDENT	5 00	X						0	0	0
GALE LITTLE DIRECTOR EMERITUS	4 00	X						0	0	0
GARY LYNN OLSON DIRECTOR	3 00	X						0	0	0
GENE A PARKER DIRECTOR-AT-LARGE	10 00	X						3,150	0	0
GEORGA M SUTTON HONORARY VICE PRESIDENT	1 00	X						0	0	0
GEORGIANNA V RENOUARD DIRECTOR	6 00	X						0	0	0
GINGER HYLAND PAST PRESIDENT	1 00	X						0	0	0
GLORIA ENGER DIRECTOR EMERITUS	1 00	X						0	0	0
GREG TORGERSON DIRECTOR	1 00	X						0	0	0
GRETCHEN MATHES DIRECTOR	3 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GUNNAR R OTNESS HONORARY VICE PRESIDENT	6 00	X						0	0	0
GUS BARAKIS JR DIRECTOR-AT-LARGE	1 00	X						0	0	0
HAIDEE LANDRY DIRECTOR	5 00	X						0	0	0
HARRY A KNIGHT DIRECTOR EMERITUS	1 00	X						0	0	0
HEATHER LYNN THRAPP MAUCK DIRECTOR	1 00	X						0	0	0
HOMER R STUDE DIRECTOR-AT-LARGE	2 00	X						0	0	0
HOWARD R WEISS PAST PRESIDENT	1 00	X						0	0	0
HUBERTUS LUERING DIRECTOR	1 00	X						0	0	0
J D YATES DIRECTOR	10 00	X						0	0	0
J LLOYD YOTHER DIRECTOR	2 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
J WADE ELLERBROEK JR DIRECTOR EMERITUS	5 00	X						0	0	0
JACKIE KRSHKA DIRECTOR-AT-LARGE	10 00	X						500	0	0
JAMES A RUDOLPH DIRECTOR-AT-LARGE	1 00	X						0	0	0
JAMES BARTON PAST PRESIDENT	3 00	X						0	0	0
JAMES E HELZER PAST PRESIDENT	1 00	X						0	0	0
JAMES HUNT DIRECTOR	1 00	X						0	0	0
James M Eller III DIRECTOR	1 00	X						0	0	0
JAMES R HOOTMAN DIRECTOR EMERITUS	1 00	X						0	0	0
JANET NEWTON DIRECTOR-AT-LARGE	2 00	X						0	0	0
JANET S HANSEN DIRECTOR	3 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JANETTE E ROBINSON DIRECTOR	1 00	X						0	0	0
JEFF B TEBOW DIRECTOR	1 00	X						0	0	0
JEFF TERPSTRA DIRECTOR-AT-LARGE	1 00	X						0	0	0
JERRY B BLACK DIRECTOR	1 00	X						0	0	0
JERRY S DANIELS HONORARY VICE PRESIDENT	1 00	X						0	0	0
JERRY W FULLER DIRECTOR	1 00	X						0	0	0
JERRY WINDHAM PAST PRESIDENT	1 00	X						0	0	0
JIM BRINKMAN DIRECTOR	1 00	X						0	0	0
Jim Dudley DIRECTOR	5 00	X						0	0	0
JIM J SHOEMAKE PAST PRESIDENT	2 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JIM PURDY DIRECTOR-AT-LARGE	3 00	X						0	0	0
JIM R SEARLES DIRECTOR	1 00	X						0	0	0
JIMMY E SEAGO DIRECTOR	1 00	X						0	0	0
JOAN L SCHROEDER DIRECTOR	5 00	X						0	0	0
JOE CARTER DIRECTOR-AT-LARGE	2 00	X						0	0	0
JOHANNES ORGELDINGER PAST PRESIDENT	1 00	X						0	0	0
JOHN ANDREINI DIRECTOR EMERITUS	4 00	X						0	0	0
JOHN B KUNKLE DIRECTOR	5 00	X						0	0	0
JOHN BOBENRIETH II DIRECTOR	1 00	X						0	0	0
JOHN BOXELL DIRECTOR	5 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN D HAMMES DIRECTOR-AT-LARGE	1 00	X						0	0	0
JOHN H SEDGWICK DIRECTOR	10 00	X						0	0	0
JOHN HOVDE DIRECTOR	1 00	X						0	0	0
JOHN L TAYLOR DIRECTOR	8 00	X						0	0	0
JOHN PIPKIN DIRECTOR-AT-LARGE	5 00	X						0	0	0
JOHN SCHMAHL DIRECTOR EMERITUS	1 00	X						0	0	0
JOHNE DOBBS PAST PRESIDENT	5 00	X						0	0	0
JOHNNY TROTTER PAST PRESIDENT	1 00	X						14,640	0	0
JOSE DE MENDIGUREN DIRECTOR	5 00	X						0	0	0
JOSEPH H MCALLISTER DIRECTOR-AT-LARGE	1 00	X						1,200	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JUDY COY-HORTON DIRECTOR	1 00	X						0	0	0
JULIANNA WAGNER DIRECTOR	1 00	X						0	0	0
KARL BAUER DIRECTOR	1 00	X						0	0	0
KATE BAMFORD DIRECTOR	3 00	X						0	0	0
KATE LEHANE JOHNSON DIRECTOR	3 00	X						0	0	0
KATHRYN SCHROEDER DIRECTOR	2 00	X						0	0	0
KATHY M PATTERSON DIRECTOR	3 00	X						0	0	0
KELLY BOLES CHAPMAN DIRECTOR	2 00	X						0	0	0
KEN A MUMY PAST PRESIDENT	2 00	X						0	0	0
KEN COCHRANE DIRECTOR EMERITUS	2 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KENNETH BANKS DIRECTOR-AT-LARGE	2 00	X						0	0	0
KENNETH T SMITH PAST PRESIDENT	1 00	X						0	0	0
KRISTINA K HELZER DIRECTOR	5 00	X						0	0	0
LAINA P BANKS DIRECTOR	10 00	X						0	0	0
LAINIE M DEBOER DIRECTOR	3 00	X						5,050	0	0
LANCE R TREPTOW DIRECTOR-AT-LARGE	2 00	X						0	0	0
LARRY G CLIFFORD DIRECTOR	2 00	X						0	0	0
LARRY LARSON DIRECTOR-AT-LARGE	1 00	X						0	0	0
LAUREL BETH CAPURRO-WACHTEL DIRECTOR	8 00	X						0	0	0
LAUREL WALKER-DENTON DIRECTOR-AT-LARGE	2 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LAWRENCE A LEMKE DIRECTOR	1 00	X						0	0	0
LAWRENCE W JAYNES DIRECTOR	3 00	X						0	0	0
LENA OPSAHL DIRECTOR	2 00	X						0	0	0
LESLIE VAGNEUR LANGE HONORARY VICE PRESIDENT	1 00	X						500	0	0
LISA GARDNER DIRECTOR	1 00	X						0	0	0
LLOYD BENOIT JR DIRECTOR EMERITUS	1 00	X						0	0	0
LORI PFAFF DIRECTOR-AT-LARGE	1 00	X						0	0	0
LORI S BUCHOLZ DIRECTOR	7 00	X						0	0	0
LORNE A WINTHER DIRECTOR	1 00	X						0	0	0
LUKE CASTLE DIRECTOR	5 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LYLE LOVETT HONORARY VICE PRESIDENT	1 00	X						0	0	0
MAGDALENA SZARSZEWSKA DIRECTOR	1 00	X						0	0	0
MAIKO TAKAGI DIRECTOR	5 00	X						0	0	0
MARC GARNER DIRECTOR	2 00	X						0	0	0
MARCO STORS DIRECTOR	3 00	X						0	0	0
MARGARITA CHURCH DIRECTOR	5 00	X						0	0	0
MARGO LEA BALL DIRECTOR	2 00	X						0	0	0
MARILYN RANDALL DIRECTOR-AT-LARGE	2 00	X						6,600	0	0
MARK DUNHAM DIRECTOR	3 00	X						0	0	0
MARK G PETRY DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARKUS MUELLER DIRECTOR	2 00	X						0	0	0
MARKUS RENSING DIRECTOR	20 00	X						0	0	0
MARLENE R MONVOISIN DIRECTOR	1 00	X						0	0	0
MARNIE SOMERS DIRECTOR-AT-LARGE	7 00	X						0	0	0
MARTEN A CLARK PAST PRESIDENT	1 00	X						0	0	0
MARTY OAK SIMPER DIRECTOR	4 00	X						0	0	0
MARY EBNET DIRECTOR	1 00	X						0	0	0
MARY HANNAGAN DIRECTOR	1 00	X						0	0	0
MATT R WITMAN DIRECTOR	4 00	X						0	0	0
MELANIE BURNS DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MELISSA HARGETT DUKES DIRECTOR	1 00	X						2,500	0	0
MEREDITH 'PEG' EDMONDSON DIRECTOR EMERITUS	1 00	X						0	0	0
MICAH MCKINNEY DIRECTOR	15 00	X						0	0	0
MICHAEL D MURPHY DIRECTOR	5 00	X						0	0	0
MICHAEL JENNINGS DIRECTOR-AT-LARGE	1 00	X						0	0	0
MICHAEL L SWAIN DIRECTOR EMERITUS	1 00	X						0	0	0
MICHAELA KAYSER DIRECTOR	8 00	X						0	0	0
MICHEL H CLITES DIRECTOR EMERITUS	2 00	X						0	0	0
MICHELE PFENDER DIRECTOR	3 00	X						0	0	0
MICHELLE M FORNESS DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MIKE J PERKINS PAST PRESIDENT	1 00	X						0	0	0
NANCY A MARTIN DIRECTOR-AT-LARGE	1 00	X						0	0	0
NANCY CAHILL DIRECTOR	1 00	X						0	0	0
NARCISO FLORES DIRECTOR	10 00	X						0	0	0
NORMAN K LUBA DIRECTOR	3 00	X						0	0	0
P G PAWLEY-WILSON DIRECTOR-AT-LARGE	2 00	X						0	0	0
PARIS WIXON DIRECTOR-AT-LARGE	1 00	X						0	0	0
PAUL E BAILEY DIRECTOR	8 00	X						0	0	0
PAUL TREADWELL DIRECTOR	1 00	X						0	0	0
PETE A SCARMARDO DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PETER J COFRANCESCO III PAST PRESIDENT	1 00	X						0	0	0
POUL HAUKROG MOLLER DIRECTOR	5 00	X						0	0	0
R H STEVENS JR PAST PRESIDENT	2 00	X						0	0	0
RALPH G YOUNG DIRECTOR	1 00	X						0	0	0
RANDY RATLIFF DIRECTOR	3 00	X						0	0	0
RICHARD L HARRIS DIRECTOR-AT-LARGE	1 00	X						0	0	0
RICHARD SHIFFLER DIRECTOR	2 00	X						0	0	0
RICK ADKINS DIRECTOR	1 00	X						0	0	0
RICK BAILEY DIRECTOR	1 00	X						0	0	0
RICK C JOHNS PAST PRESIDENT	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RICK CHAYER DIRECTOR-AT-LARGE	1 00	X						0	0	0
RICKY BORDIGNON DIRECTOR	10 00	X						0	0	0
RIK RAATS DIRECTOR	1 00	X						0	0	0
ROB A BROWN DIRECTOR	1 00	X						0	0	0
ROB BROWN PAST PRESIDENT	1 00	X						0	0	0
ROBBIE RAINER DIRECTOR-AT-LARGE	1 00	X						0	0	0
ROBERT C NORRIS PAST PRESIDENT	1 00	X						0	0	0
ROBERT H LIGHT DIRECTOR	0 50	X						0	0	0
ROBERT MENEELY DIRECTOR	1 00	X						0	0	0
ROGER ELDER DIRECTOR-AT-LARGE	2 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RONALD D SMITH DIRECTOR	3 00	X						0	0	0
RONALD J HARTLEY DIRECTOR EMERITUS	3 00	X						0	0	0
ROSS ROARK DIRECTOR	10 00	X						0	0	0
RUTH J MCDONALD-GATES DIRECTOR	10 00	X						0	0	0
RUTH P DISMUKE-BLAKELY DIRECTOR	5 00	X						0	0	0
RUTI SHADMOT DIRECTOR	6 00	X						0	0	0
SAAD-EL-DIN HADJ-ABDOU DIRECTOR	20 00	X						0	0	0
SAM ROSE DIRECTOR	10 00	X						4,500	0	0
SANDRA VAUGHN HONORARY VICE PRESIDENT	1 00	X						0	0	0
SARAH N KUNKLE DIRECTOR EMERITUS	5 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SARAH SHOEMAKE DOLES DIRECTOR	1 00	X						0	0	0
SCOTT A MERRITT DIRECTOR-AT-LARGE	1 00	X						0	0	0
SCOTT R FLACH DIRECTOR	2 00	X						0	0	0
SCOTT R GILTNER DIRECTOR	2 00	X						0	0	0
SHAUN DULEY-GLOUDE DIRECTOR	1 00	X						0	0	0
SHAWN T MAGEE DIRECTOR	4 00	X						0	0	0
SHERRI A TEARNEY DIRECTOR	2 00	X						0	0	0
SIMON MANCEAU DIRECTOR	1 00	X						0	0	0
SKIP SALOME DIRECTOR EMERITUS	1 00	X						0	0	0
SOBRINHO HAROLDO ARAUJO PESSOA DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STARLET HUNT DIRECTOR	1 00	X						0	0	0
STEPHEN D FISCH DVM DIRECTOR	1 00	X						0	0	0
STEPHEN J KLEBERG PAST PRESIDENT	1 00	X						0	0	0
STEVE D BURNS DVM DIRECTOR	1 00	X						0	0	0
STEVE MEADOWS DIRECTOR	5 00	X						0	0	0
STEVE SCHIESTEL DIRECTOR	1 00	X						0	0	0
STEVEN CLAY OSBORNE DVM DIRECTOR	15 00	X						0	0	0
SUZY JEANE DIRECTOR-AT-LARGE	1 00	X						1,000	0	0
THOMAS M DOWNING DIRECTOR	2 00	X						0	0	0
TOM BIVINS DIRECTOR	2 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TOM MCBEATH DIRECTOR-AT-LARGE	6 00	X						0	0	0
TOM R LENZ DVM HONORARY VICE PRESIDENT	1 00	X						0	0	0
TOMMY HAYS DR DIRECTOR	1 00	X						0	0	0
TRAVIS DOBBS DIRECTOR	1 00	X						0	0	0
TYLER GRAHAM DIRECTOR	1 00	X						0	0	0
ULLRICH VEY DIRECTOR-AT-LARGE	4 00	X						0	0	0
VALERIE CLARK DIRECTOR	1 00	X						0	0	0
VAUGHN M COOK DIRECTOR-AT-LARGE	8 00	X						0	0	0
VICTOR WOLF DIRECTOR	2 00	X						0	0	0
VINCENT P GENCO DIRECTOR EMERITUS	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
W MICHAEL JUNG DIRECTOR	5 00	X						0	0	0
W R 'ROSS' BRIGDEN DIRECTOR-AT-LARGE	2 00	X						0	0	0
WALT KNORPP DIRECTOR-AT-LARGE	2 00	X						0	0	0
WALTER FLETCHER PAST PRESIDENT	1 00	X						0	0	0
WANDA WATERS HONORARY VICE PRESIDENT	3 00	X						0	0	0
WAYNE A BURWASH DVM DIRECTOR	2 00	X						0	0	0
WAYNE HALVORSON DIRECTOR-AT-LARGE	1 00	X						0	0	0
WENDY KIM JOHNSON DIRECTOR	1 00	X						0	0	0
WILLARD B NORDICK DIRECTOR EMERITUS	2 00	X						0	0	0
WILLIAM R HORTON 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			
ZUZANA PACESOVA DIRECTOR	1 00	X						0	0	0
JAMES L EAKIN DIRECTOR (through 4/29/16)	5 00	X						0	0	0
JOHN W TRAFTON DIRECTOR (through 4/29/16)	1 00	X						0	0	0
JOSE ARTURO JIMENEZ MANGAS DIRECTOR (through 4/29/16)	8 00	X						0	0	0
KELVIN CHILDERS DIRECTOR (through 4/9/16)	2 00	X						0	0	0
KENNETH W KNOWLTON DIRECTOR (through 1/26/16)	1 00	X						4,000	0	0
SUE O HAGERTY DIRECTOR (through 1/1/16)	1 00	X						0	0	0
STUART J SPROUSE DIRECTOR EMERITUS (through 8/18/16)	1 00	X						0	0	0
CRAIG HUFFHINES EXECUTIVE VICE PRESIDENT	55 00 5 00			X				275,229	0	27,461
TRENTON TAYLOR Treasurer & Chief Operating Officer	50 00 10 00			X				236,795	0	27,349

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			
MICHAEL PETE KYLE CHIEF SHOW OFFICER	50 00				X			168,985	0	31,038
DON TREADWAY Executive ViCE PRESIDENT, Former	30 00 10 00					X		265,698	0	20,118
ROBERT PIERCE GENERAL COUNSEL	40 00 5 00					X		233,957	0	24,173
WILLIAM ALEX ROSS SENIOR DIRECTOR OF JUDGES	40 00					X		230,445	0	23,930
PHILIP JONES SENIOR DIRECTOR OF INFORMATION TECHNOLOGY	45 00					X		151,714	0	25,805
KAREN LATTA DIRECTOR OF MARKETING & PUBLICATION OPERATIONS	45 00 10 00					X		124,958	0	16,105
PATRICIA CARTER DIRECTOR OF SHOWS AND PROFESSIONAL HORSEMEN	45 00 0 00					X		114,634	0	9,106

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on 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

2015

Open to Public Inspection

Name of the organization
American Quarter Horse Association

Employer identification number
75-0725576

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on 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" on 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, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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 on 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 on 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
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

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" on 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

			Amount
b	If "Yes," explain the arrangement in Part XIII and complete the following table		
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

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 on 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

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" on 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)	Accumulated (c)depreciation	(d)Book value
1a Land		427,199		427,199
b Buildings		6,570,965	4,832,210	1,738,755
c Leasehold improvements				
d Equipment		14,198,368	8,374,099	5,824,269
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c))* ▶				7,990,223

Part VII **Investments—Other Securities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Investment in subsidiaries	3,123,812	C
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶	3,123,812	

Part IX **Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15)* . . . . . ▶	

Part X **Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
Federal income taxes	
MINIMUM PENSION LIABILITY	11,490,314
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	11,490,314

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on 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' on 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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 75-0725576
Name: American Quarter Horse Association

Supplemental Information

Return Reference	Explanation
Part X, Line 2	AQHA IS QUALIFIED UNDER SECTION 501 OF THE INTERNAL REVENUE CODE (IRC), THEREFORE, THE MAJ ORITY 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, 2016 AND 201 5, AQHA DID NOT INCUR ANY FEDERAL INCOME TAX EXPENSE ALL OTHER OPERATIONS OF AQHA ARE EXE MPT 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 SUBSIDIARIES, RGP AND ARC, ARE LIMITED LIABILITY COMPANIES AND C ONSIDERED DISREGARDED ENTITIES FOR TAX PURPOSES AS SEPTEMBER 30, 2016, NOT SUBJECT TO ADDI TIONAL TAX FILINGS PER THE IRC Financial Accounting Standards Board (FASB) provides guida nce for how uncertain tax positions should be recognized, measured, disclosed and presente d in the financial statements This requires the valuation of tax positions taken or expec ted to be taken in the course of preparing the Association's tax return to determine wheth er the tax positions are "more-likely-than-not" of being sustained "when challenged or "wh en examined" by the applicable tax authority Tax positions not deemed to meet the more-li kely-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 p ositions

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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

2015

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 Activites 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			467,856
b Total from continuation sheets to Part I	0	0			408,388
c Totals (add lines 3a and 3b)	0	0			876,244

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 . . . . ▶ 32

3 Enter total number of other organizations or entities . . . . . ▶ 57

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) See Add'l Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(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 IT S 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- A PROGRAM WHE REBY AQHA-NOMINATED SHOW PARTICIPANTS AND BREEDERS WIN CASH PRIZES BASED ON TOTAL POINTS A CCUMULATED DURING EACH SHOW YEAR IN ORDER TO BE ELIGIBLE, BREEDERS MUST PAY NOMINATION FE ES FOR THEIR STALLIONS AND FOALS THE NOMINATION FEES AND THE RELATED INVESTMENT INCOME RE PRESENT 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 DU RING THE PREVIOUS YEAR. RACING CHALLENGE PROGRAM - AN INCENTIVE-TYPE PROGRAM OPEN TO ALL R EGISTERED AMERICAN QUARTER HORSE FOALS THE RACING CHALLENGE RECEIVES FUNDS FROM INDIVIDUA LS FOR THE NOMINATION OF THEIR HORSES NOMINATIONS RECEIVED ARE USED TO SUPPLEMENT PURSE A WARDS AT CHALLENGE RACES AND ARE PAID TO THE NOMINATORS AND OWNERS AS BONUS AWARDS RACE E NTRY FEES ARE RECEIVED FROM INDIVIDUALS TO ENTER A CHALLENGE RACE AND ARE ADDED TO THE PUR SE AWARD CORPORATE SPONSORS CONTRIBUTE FUNDS TO THE PURSE AWARDS AS WELL WORLD SHOWS - T HE WORLD'S BEST AMERICAN QUARTER HORSES MEET EACH YEAR FOR THE CHANCE TO BECOME A WORLD CH AMPION 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 Lucas Oil WORLD CHAMPIONSHIP SHOW is 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 EA CH 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 B EAUTY 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	13,257
East Asia and the Pacific	0	0	Program services	Business Plan	38,897
Europe (including Iceland and Greenland)	0	0	Program services	Business Plan	253,207

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	4,600
North America (Canada and Mexico)	0	0	Program services	Business Plan	86,033
South America	0	0	Program services	Business Plan	66,532

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	5,000
South America	0	0	Program services	Racing Challenge	330
North America (Canada and Mexico)	0	0	Program services	Racing Challenge	13,646

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	21,900
North America (Canada and Mexico)	0	0	Program services	Incentive Fund	95,576
East Asia and the Pacific	0	0	Program Services	Incentive Fund	22

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
South America	0	0	Program services	Incentive Fund	665
East Asia and the Pacific	0	0	Program services	Intermediate of the Year	980
Europe (including Iceland and Greenland)	0	0	Program services	Intermediate of the Year	4,373

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	Intermediate of the Year	324
North America (Canada and Mexico)	0	0	Program services	Intermediate of the Year	162
South America	0	0	Program services	Intermediate of the Year	324

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	Intermediate of the Year	162
Europe (including Iceland and Greenland)	0	0	Program services	European Championship	34,983
North America (Canada and Mexico)	0	0	Program services	World Show	36,478

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
South America	0	0	Program services	World Show	6,756
Central America and the Caribbean	0	0	Program services	World Show	1,093
Europe (including Iceland and Greenland)	0	0	Program services	World Show	2,485

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	418
South America	0	0	Program services	Latin American Championship	13,308
Europe (including Iceland and Greenland)	0	0	Program services	Youth World Cup	97,874

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	FEI World Championship	2,863
Europe (including Iceland and Greenland)	0	0	Program services	Americana	67
Europe (including Iceland and Greenland)	0	0	Program Services	European Summit	14,398

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	Judges Seminar	4,122
Europe (including Iceland and Greenland)	0	0	Program Services	Horsemanship Camps	51,957
North America (Canada and Mexico)	0	0	Program Services	Versatility Ranch Horse	1,344

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
North America (Canada and Mexico)	0	0	Program Services	East Level 1 Championship	654
East Asia and the Pacific	0	0	Program Services	East Level 1 Championship	445
North America (Canada and Mexico)	0	0	Program Services	West Level 1 Championship	564

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
North America (Canada and Mexico)	0	0	Program Services	Central Level 1 Championship	445

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	13,257	checks and wires			
		East Asia and the Pacific	Business plan	38,897	Checks and wires			
		Europe (including Iceland and Greenland)	Business plan	253,207	Checks and wires			
		Middle East and North Africa	Business plan	4,600	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)	Business plan	86,033	Checks and wires			
		South America	Business plan	66,532	Checks and wires			
		Sub-Saharan Africa	Business plan	5,000	Checks and wires			
		North America (Canada and Mexico)	World Show	6,986	Checks and wires	388	Buckles, jackets, trophies, etc	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)
		Europe (including Iceland and Greenland)	Incentive fund	6,259	Checks and wires			
		North America (Canada and Mexico)	Incentive fund	9,777	Checks and wires			
		East Asia and the Pacific	Incentive fund	22	Checks and wires			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
World Show	North America (Canada and Mexico)	14	22,595	Checks and wires	6,509	buckles, jackets, trophies, etc	cost
World Show	South America	9	3,004	Checks and wires	3,752	buckles, jackets, trophies, etc	cost
World Show	Europe (including Iceland and Greenland)	4	2,000	Checks and wires	485	buckles, jackets, trophies, etc	cost
World Show	Central America and the Caribbean	1	1,093	Checks and wires			
World Show	East Asia and the Pacific	2			418	Buckles, jackets, trophies, etc	Cost
Incentive Fund	Europe (including Iceland and Greenland)	81	15,641	Checks and wires			
Incentive Fund	North America (Canada and Mexico)	208	85,799	Checks and wires			
Incentive Fund	South America	1	665	Checks and wires			
Racing Challenge	North America (Canada and Mexico)	16	9,335	Checks and wires			
Racing Challenge	South America	1	330	Checks and wires			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
Intermediate of the Year	North America (Canada and Mexico)	1			162	Buckles	cost
Intermediate of the Year	East Asia and the Pacific	6			980	Buckles	cost
Intermediate of the Year	Europe (including Iceland and Greenland)	27			4,373	Buckles	cost
Intermediate of the Year	Middle East and North Africa	2			324	Buckles	cost
Intermediate of the Year	South America	2			324	Buckles	cost
Intermediate of the Year	Sub-Saharan Africa	1			162	Buckles	cost
Versatility Ranch Horse	North America (Canada and Mexico)	6	91	Checks and wires	1,253	buckles, jackets, trophies, etc	cost
East Level 1 Championship	North America (Canada and Mexico)	4			654	buckles, jackets, trophies, etc	Cost
East Level 1 Championship	East Asia and the Pacific	2			445	buckles, jackets, trophies, etc	Cost
West Level 1 Championship	North America (Canada and Mexico)	2			564	buckles, jackets, trophies, etc	Cost

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
Central Level 1 Championship	North America (Canada and Mexico)	2			445	Buckles, jackets, trophies, etc	Cost

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," on 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

2015

Open to Public Inspection

Name of the organization
American Quarter Horse Association

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" on 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 . . . . . ▶ 11

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 29

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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 - A PROGRAM WHERE REQUESTS FOR GRANTS ARE SUBMITTED BY OUR STATE AFFILIATES FOR RACING PROMOTION INITIATIVE PURPOSES GRANTS ARE REVIEWED AND APPROVED BY AQHAs RACING COUNCIL and executive committee INCENTIVE FUND - 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 - 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 OR 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 Grants Program - an educational program and partnership 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 Lucas Oil AQHA WORLD CHAMPIONSHIP SHOW is 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 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
Greenbelt Alliance of Denton County 2459 Blackjack Road West Aubrey, TX 76227	27-3340044	501(c)(3)	6,000				Step Grant Program
South Dakota QHA Box 655 Rushville, NE 69360	46-0374189		10,000				Affiliate Achievement Award Grant
Empire State Quarter Horse Association 790 OConnor Rd Oswego, NY 13126	22-2583168	501(c)(5)	10,000				Affiliate Achievement Award Grant

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 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
Minnesota Quarter Horse Assn 26810 County Hwy 24 Pine Island,MN 55963	41-1730740	501(c)(5)	10,000				Affiliate Achievement Award Grant
Sam Houston State University 1905 University Drive Huntsville,TX 77340	74-6001430	501(c)(3)	20,000				Horsemanship Grant
Mississippi State University Office of Controller and Treasurer PO Box 5227 Mississippi St,MS 39762	64-6000819	501(c)(3)	12,500				Horsemanship Grant

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 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
Oklahoma State University 201 Animal Science Stillwater, OK 74078	73-1383996	501(c)(3)	12,500				Horsemanship Grant
Texas A&M University PO Box 30016 College Station, TX 77842	75-6001353	501(c)(3)	14,000				Horsemanship Grant
Idaho Quarter Horse Association PO Box 97 Emmett, ID 83617	23-7243264	501(c)(5)	50,000				Racing Council Grant

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 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
Racing Medication and Testing Consortium 821 Corporate Drive Lexington, KY 40503	72-1559413	501(c)(3)	100,000				Equine Research Grant
AAEP Foundation Inc 4033 Iron Works Parkway Lexington, KY 40511	61-1259683	501(c)(3)	25,000				Equine Disease Communication Center Donation
University of Arizona Fnd RTIP 1111 N Cherry Ave Tucson, AZ 85271	86-6050388	501(c)(3)	6,000				Racing Council 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 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
Racing Officials Accreditation Program 821 Corporate Drive Lexington, KY 40503	20-4137857	501(c)(6)	10,000				Racing Council Contribution
US Equestrian Team Foundation Inc 1040 Pottersville Road Gladstone, NJ 07934	22-1668879	501(c)(3)	10,000				CCOCE Pledge
VWP JR INC PO BOX 898 HOLDENVILLE, OK 74848	73-1374391		6,238				Race Challenge

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 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
BURNETT RANCHES LLC 801 CHERRY ST UNIT 9 FORT WORTH,TX 76102	26-1613545		12,632	3,418	Cost	BUCKLES, JACKETS, TROPHIES, ETC	Race Challenge
ISABEL CARMEN SCOBIE 331 CASCADE RD WARWICK,NY 10990	01-2841842		10,497	1,764	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
EE RANCHES OF TEXAS INC PO BOX 802207 DALLAS,TX 75380	75-2145083		8,759				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 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
MASTERSON FARMS LLC 400 UNION DR SOMERVILLE,TN 38068	62-1679726		9,498	180	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
SATHER FAMILY PARTNERSHIP PO BOX 427 MANSON,WA 98831	93-1135587		7,800	1,489	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
CIRCLE STAR LAND & CATTLE CO PO BOX 125 PONTOTOC,TX 76869	27-3177934		6,947	388	Cost	BUCKLES, JACKETS, TROPHIES, 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 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
ROGERS HEAVEN SENT RANCH 8526 E TANQUE VERDE RD TUCSON,AZ 85749	46-0519722		5,122	1,309	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
WACO BEND RANCH LTD 842 PHILLIPS RANCH RD GRAHAM,TX 76450	32-0119639		7,698	1,309	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
RDJ QUARTER HORSES LLC 5280 NC HIGHWAY 127 TAYLORSVILLE,NC 28681	20-3597322		17,445	1,516	Cost	BUCKLES, JACKETS, TROPHIES, 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 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
SILVER SPURS EQUINE 14445 E QUAIL TRACK RD SCOTTSDALE,AZ 85262	20-3986003		7,772	1,336	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
GALE FORCE QUARTER HORSES 4140 HIGHWAY 65 CONWAY,SC 29526	20-8807255		5,292	180	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
BOB & KATE BALLEW PO BOX 51087 CASPER,WY 82605	45-1745410		8,203	2,493	Cost	BUCKLES, JACKETS, TROPHIES, 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 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
DIXON FLOWERS QUARTER HORSES RR 2 BOX 239 NOWATA,OK 74048	27-3816051		13,178	3,971	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
KNAPP QUARTER HORSE FARMS LLC 26413 360TH ST VAN METER,IA 50261	87-0541387		18,367	3,294	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show, Incentive Fund
CAPITAL QUARTER HORSES LLC 11320 SAINT JOHN RD PILOT POINT,TX 76258	45-3327294		7,565	1,336	Cost	BUCKLES, JACKETS, TROPHIES, 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 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
ROCKIN' K REMUDA LLC 5025 COUNTY ROAD R DUMAS,TX 79029	45-4970798		6,187	597	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
AARON RANCH 5983 COUNTY ROAD 4400 COMMERCE,TX 75428	27-2887518		8,353	1,489	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
HDC QUARTER HORSES USA INC 320 SEAPORT LN UNIT 3323 MOUNT PLEASANT,SC 29464	38-3876152		5,441	1,299	Cost	BUCKLES, JACKETS, TROPHIES, 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 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
RAWLINGS ENTERPRISES LLC PO BOX 608 SUMMERTON,SC 29148	36-4766130		5,261	359	Cost	BUCKLES, JACKETS, TROPHIES, ETC	World Show
DAROL OR KAREN RODROCK PO BOX 25390 OVERLAND PARK,KS 66225	48-0959125		6,180				Incentive Fund
KENNETH & MARILYN MASTERSON 400 UNION DR SOMERVILLE,TN 38068	62-1679726		7,609				Incentive Fund

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 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
BRICKHAM QUARTER HORSES LLC 3265 WALDEN LN OSHKOSH,WI 54904	39-2032366		6,972				Incentive Fund
US Marshal's Service 219 S DEARBORN ST STE 2444 CHICAGO,IL 60604	54-1880804		11,148				Incentive Fund - Asset Forfeiture/Rita Crundwell
Jeremy Plonk PO Box 41 Milnesville,PA 18239	26-1729812		8,000				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 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 Foundation PO Box 32111 Amarillo,TX 79120	51-0187823	501(c)(3)	18,278				Museum operations, equine research, youth scholarships

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	823	1,613,073	1,666,653	cost	Buckles, trophies, etc

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
Racing Challenge	148	149,182			

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
Incentive Fund	2844	1,215,866			

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
AQHA Promotion and Sponsorship Awards	3694	5,400	431,450	cost	Buckles, jackets, pins, plaques, rings, saddles, saddle bags, spurs, tote bags, trophies, vests, etc

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
Team Wrangler/Championship and Rookie Winners	501	38,250	360,120	cost	Buckles, trophies, etc

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
Versatility Ranch Horse	20	85,721	32,363	cost	buckles, trophies, etc

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
East Level 1 Championship	687	40,186	113,835	cost	buckles, trophies, etc

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
West Level 1 Championship	606	41,073	109,285	cost	buckles, trophies, etc

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
Central Level 1 Championship	352	24,369	69,079	cost	buckles, trophies, etc

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
Year-End High Point All-Around	1	10,000	1,157	Cost	Buckles, trophies, etc

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
Year-end High Point	1	10,000	1,157	Cost	Buckles, trophies, etc

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
All-Around Amateur	1	10,000	1,157	Cost	Buckles, trophies, etc

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
Racing Breeder Award	1	10,000			

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
All-Around High Point	1	10,000	1,157	Cost	Buckles, trophies, etc

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
Reserve All-Around High Point	1	5,000	1,157	Cost	Buckles, trophies, etc

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
Superhorse Awards	5	30,000			

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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" on 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

2015

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 on 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	**1b**	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?	**2**	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 on 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?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on 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?	**5b**		
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on 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?	**6b**		
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on 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 on Form 990, Part VII, paid or accured 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" on 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 on 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 on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CRAIG HUFFHINES EXECUTIVE VICE PRESIDENT	(i)	218,940	50,000	6,289	16,500	10,961	302,690	0
	(ii)	0	0	0	0	0	0	0
2 TRENTON TAYLOR Treasurer & Chief Operating Officer	(i)	210,945	10,000	15,850	7,576	19,773	264,144	0
	(ii)	0	0	0	0	0	0	0
3 MICHAEL PETE KYLE CHIEF SHOW OFFICER	(i)	163,337	5,000	648	10,800	20,238	200,023	0
	(ii)	0	0	0	0	0	0	0
4 DON TREADWAY Executive ViCE PRESIDENT, Former	(i)	221,206	0	44,492	0	20,118	285,816	0
	(ii)	0	0	0	0	0	0	0
5 ROBERT PIERCE GENERAL COUNSEL	(i)	218,859	8,000	7,098	14,118	10,055	258,130	0
	(ii)	0	0	0	0	0	0	0
6 WILLIAM ALEX ROSS SENIOR DIRECTOR OF JUDGES	(i)	152,752	12,652	65,041	10,467	13,463	254,375	0
	(ii)	0	0	0	0	0	0	0
7 PHILIP JONES SENIOR DIRECTOR OF INFORMATION TECHN	(i)	145,902	3,500	2,312	9,533	16,272	177,519	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

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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.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization	Employer identification number
American Quarter Horse Association	75-0725576

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 2	Jim Heird, Executive Committee, and Eleanor Green, Director, family relationship Johne Dob bs, Past President, and Travis Dobbs, Director, family relationship Jim J Shoemake, Past President, and Sarah Shoemake Doles, Director, family relationship Laina Banks, Director, and Kenneth Banks, Director-at-Large, family relationship Edw ard McNelis, Director Emeritu s, and Laina and Kenneth Banks, Director and Director-at-Large, family relationship Charle s Graham, Director-at-Large, and Tyler Graham, Director, family and business relationship Rob Brow n, Past President, and Rob A Brow n, Director, family relationship Sarah N Kunkle , Director Emeritus, and John B Kunkle, Director, family relationship J Wade Ellerbroek, Jr , Director Emeritus, and William R Horton, Director, family and business relationship J Wade Ellerbroek, Jr , Director Emeritus, 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, busines s relationship Floyd E "Butch" Wise, Executive Committee, and Micah McKinney, Director, b usiness relationship Floyd E "Butch" Wise, Executive Committee, and Ben L Hudson, Direct or-at-Large, family relationship

990 Schedule O, Supplemental Information

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 250,000 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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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 actio ns of the Board of Directors are approved by the members at the annual membership meeting

990 Schedule O, Supplemental Information

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 FIL ING, THE 990 IS aVAILABLE TO ANYONE UPON REQUEST

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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 C OMMITTEE MEETINGS The compensation process w as last done in 2016

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VII-Compensation	BOARD OF DIRECTOR COMPENSATION AMOUNTS INCLUDE PRIZE MONEY AND COMPENSATION FOR OTHER SERV ICES PROVIDED TO THE AMERICAN QUARTER HORSE ASSOCIATION IN THE NORMAL COURSE OF BUSINESS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	To reflect net assets at w hole, unconsolidated amount 1,523,812

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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

2015

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	509,423	1,630,984	American Quarter Horse Association
(2) Awards Recognition Concepts LLC po box 200 amarillo, TX 791680001 47-3392191	See part VII	TX	2,292,917	2,764,347	American Quarter Horse Association

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	(g) 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) Disproprtionate 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

		Yes	No
1	During the tax year, did the orgranization 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	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c	Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o	Sharing of paid employees with related organization(s)	1o		No
p	Reimbursement paid to related organization(s) for expenses	1p		No
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		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	283,639	ACTUAL AMOUNT INCURRED
(3) American Quarter Horse Foundation	Q	363,300	ACTUAL AMOUNT INCURRED

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) Disproprtionate 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
See Additional Data	

Additional Data

Software ID:
Software Version:
EIN: 75-0725576
Name: American Quarter Horse Association

Supplemental Information, Part VII

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 industry It also maintains a large database of horse records

Supplemental Information, Part VII

Return Reference	Explanation
Form 990, schedule r, part I, line 2(b), Awards Recognition Concepts, LLC	SUPPORTS THE ACTIVITIES OF THE AMERICAN QUARTER HORSE ASSOCIATION BY MANUFACTURING AWARDS FOR SHOWS AND EVENTS

Supplemental Information, Part VII

Return Reference	Explanation
Form 990, Schedule R, Part II, Line 1(b),	SUPPORT OF EDUCATIONAL PROJECTS OF INTEREST TO DEVOTEES OF THE QUARTER HORSE