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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-1150

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
LITTLE BELT COWBOYS ASSOCIATION INC

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 289

City or town, state or province, country, and ZIP or foreign postal code
BELT, MT 59412

D Employer identification number
81-0413521
E Telephone number
(406) 788-5661
F Group Exemption Number

G Accounting Method ☒ Cash ☐ Accrual Other (specify)
H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website:
J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(4) (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☐ Corporation ☐ Trust ☐ Association ☐ Other
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 95,418

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)									
Check if the organization used Schedule O to respond to any question in this Part I									

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	14,679	22	13,654
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	10,189	24	7,279
25 Total assets	24,868	25	20,933
26 Total liabilities (describe in Schedule O).	13,672	26	9,296
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	11,196	27	11,637

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐

What is the organization's primary exempt purpose?

TO PROMOTE THE LITTLE BELT RODEO FOR THE LOCAL AND STATE RANCHING COMMUNITIES

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28

See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here ☐**28a****29**(Grants \$) If this amount includes foreign grants, check here ☐**29a****30**(Grants \$) If this amount includes foreign grants, check here ☐**30a****31** Other program

Additional Data

Software ID: 16000303
Software Version: 2016v3.0
EIN: 81-0413521
Name: LITTLE BELT COWBOYS ASSOCIATION INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
28 SCHOLARSHIP FOR BELT HIGH SCHOOL STUDENTS (Grants \$ 94,976)		28a	If this amount includes foreign grants, check here . . . ☐

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1002	Office Expenses \$361

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1005	Travel \$2585

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1008	Interest \$504

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1012	Insurance \$1296

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1	PURSE \$30600

