efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491352004017

2016

OMB No 1545-0052

## **Return of Private Foundation**

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

		ndar year 2016, or tax year	beginning 07-01-20	16 , aı	nd er	nding 06-30-		
NΑ		ndation . INTERCOLLEGIATE RODEO ION				91-1659631	entification numbe	er
		street (or P O box number if mail is no LLA WALLA AVENUE	ot delivered to street address)	Room/suite			mber (see instructio	ns)
		, state or province, country, and ZIP or	foreign postal code	<u> </u>		(509) 529-4402		a shook boro
WAL	LA WAL	LA, WA 99362				C II exemption	application is pendir	ig, crieck here
<b>G</b> Ch	neck al	l that apply □ Initial return □ Final return □ Address chang	☐ Initial return of a☐ Amended returnge ☐ Name change	former public charity		2. Foreign o	ganizations, check h ganizations meeting k here and attach co	the 85% ► L
H C	neck ty	pe of organization 🗹 Section 5	501(c)(3) exempt private t	foundation			ındatıon status was n 507(b)(1)(A), ched	
	Section	4947(a)(1) nonexempt charitable	e trust 🔲 Other taxable	private foundation				
of '	year <i>(f</i>	tet value of all assets at end rom Part II, col (c), \$ 1,059,514	J Accounting method ☐ Other (specify) (Part I, column (d) must	Cash Accru	ıal		ation is in a 60-mont n 507(b)(1)(B), ched	
Pa	rt I	Analysis of Revenue and of amounts in columns (b), (c), and (equal the amounts in column (a) (see	d) may not necessarily	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc ,	received (attach	155,415				(cash basis only)
	2	schedule) Check ▶ ☐ If the foundation is	<b>not</b> required to attach					
	3	Sch B	ny cash investments	270		270		
	4	Dividends and interest from secu	·	270		270		
	5а	Gross rents		12,000		12,000		
	ь	Net rental income or (loss)	3,522					
E e	6a	Net gain or (loss) from sale of as	sets not on line 10					
Revenue	ь 7	Gross sales price for all assets or Capital gain net income (from Pa				0		
_	8	Net short-term capital gain .						
	9	Income modifications						
	<b>10</b> a b	Gross sales less returns and allow Less Cost of goods sold	vances 250					
	С	Gross profit or (loss) (attach scho	edule)	250				
	11	Other income (attach schedule)		21,101		0		
	12	<b>Total.</b> Add lines 1 through 11		189,036		12,270		
	13	Compensation of officers, directo	rs, trustees, etc	0		0		(
	14	Other employee salaries and wag	jes					
es.	15	Pension plans, employee benefits						
en:	16a	Legal fees (attach schedule) .		<b>05.1</b> 4.005		424		1.20
Operating and Administrative Expenses	b	Accounting fees (attach schedule		1,685		421		1,264
_ Ve	c 	Other professional fees (attach so	•	7.045		4.700		2.00
rati	17	Interest		7,845 <b>%</b> 3,452		4,780 2,106		3,065 1,346
<u> </u>	18 19	Taxes (attach schedule) (see inst Depreciation (attach schedule) ai	ŕ	<b>9</b> 6,124	<u> </u>	3,062		1,540
Ē	20	Occupancy	·	0,124		3,002		
Ad	21	Travel, conferences, and meeting						
Ē	22	Printing and publications						
ρ <u>σ</u>	23	Other expenses (attach schedule		<b>9</b> 61,351		3,976		57,375
atı	24	Total operating and administr	ative expenses.					
ber		Add lines 13 through 23		80,457		14,345		63,050
Ō	25	Contributions, gifts, grants paid		86,250				86,250
	26	<b>Total expenses and disbursen</b> 25	nents. Add lines 24 and	166,707		14,345		149,300
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expendisbursements		22,329		0		
	b c	Net investment income (if neg Adjusted net income(if negative				0		
For		work Reduction Act Notice, see	·		Щ.	Cat No. 11289	<u> </u>	rm <b>000-PF</b> (2016

130,579

130,579

507

1,068,952

518,108

158.319

676,934

392,018

392,018

1,068,952

127,517

127,517

1,059,514

1,000

494,001

150.166

645,167

414,347

414,347 1,059,514

2

3

4

5

6

392,018

22,329

414,347

414,347 Form 990-PF (2016)

127,517

127,517

1,059,514

	ι	,	
	٥	-	
	(	1	
		/	

6

7

8

9

10a

11

12

13

14

15 16

17

18

19

20 21

22 23

24

28

29

31

Part III

2

Liabilities

lances

Bal 25

Fund 26

ō

Assets 27

Net 30

b C

Receivables due from officers, directors, trustees, and other

Prepaid expenses and deferred charges . . . . . .

Investments—land, buildings, and equipment basis ▶ \_

Less accumulated depreciation (attach schedule)

Investments—other (attach schedule) . . . . . . .

Less accumulated depreciation (attach schedule) ▶ 24,553

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Total assets (to be completed by all filers—see the

Less allowance for doubtful accounts ▶

Inventories for sale or use . . . . .

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe ▶ \_

Other liabilities (describe ▶\_

Unrestricted . . .

Permanently restricted . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . . .

Other increases not included in line 2 (itemize) ▶ \_\_\_\_

Temporarily restricted

disqualified persons (attach schedule) (see instructions) . . . . .

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . .

Other notes and loans receivable (attach schedule)

7 111,082 149,300 8 Enter qualifying distributions from Part XII, line 4 8 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions Form 990-PF (2016)

Form 990-PF (2016)	Page <b>7</b>
Part VIII  Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	ONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	_
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	<b>D</b>
Iotal. Add lines 1 through 3	Form <b>990-PF</b> (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

3

4

5

2

3a 3h

4

5

149.300

149.300

Form 990-PF (2016)

2016

Page 9

52,504

52,504

Form **990-PF** (2016)

0

_	_	_	_	•	_	_	_	•	_	١,	_	_	_	
		•	F	:			Х	П	7	ī		Π		

90-PF	(2)	IJΙ	b	)
VIII	7		ī	ī

**b** Total for prior years

a From 2011. . . . .

d From 2014. . . . .

e From 2015. . . . .

**b** From 2012. . . . c From 2013. . .

90-PF (20	016)			
XIII	Undistributed Income	(see	instructions)	,

1 Distributable amount for 2016 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only. . . . . .

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

**b** Excess from 2013. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

Excess distributions carryover, if any, to 2016 23.993 17,226 13.364 103.993

117,731

17.226 13,364

103.993

117,731

96.796

(a)

Corpus

276.307

96.796

373,103

23.993

349,110

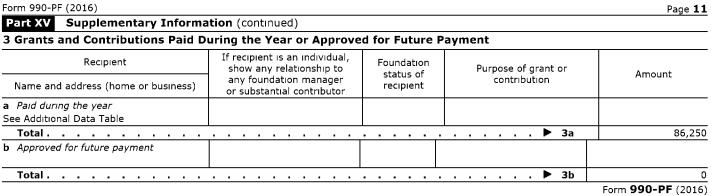
0

(b)

Years prior to 2015

(c)

2015



Part XVI-A Analysis of Income-Producing	Activities				ruge II
Enter gross amounts unless otherwise indicated		usiness income	Excluded by sectio	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
a					
b					
d					
e					
f					
g Fees and contracts from government agencies  2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	270	
5 Net rental income or (loss) from real estate					
a Debt-financed property					3,522
<ul><li>b Not debt-financed property.</li><li>6 Net rental income or (loss) from personal property</li></ul>					
7 Other investment income					
8 Gain or (loss) from sales of assets other than					
inventory			0.1	17.000	
Net income or (loss) from special events     Gross profit or (loss) from sales of inventory			01	17,990 250	
11 Other revenue a					
b					
c					
e					
12 Subtotal Add columns (b), (d), and (e).		0		18,510	3,522
13 Total. Add line 12, columns (b), (d), and (e)			1	3	22,032
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the	ns ) e Accomplis	hment of Exem	nt Purnoses		
Line No Explain below how each activity for which	income is report	ted in column (e) of	f Part XVI-A contrib		
the accomplishment of the foundation's ex	empt purposes	(other than by prov	ıdıng funds for such	purposes) (See	
5 RENT INCOME IS RECEIVED FROM THE NATI	ONAL INTERCO	LLEGIATE RODEO A	ASSOCIATION FOR O	OFFICE SPACE, A R	ELATED NON-
CHARITABLE EXEMPT ORGANIZATION					
				Fo	rm <b>990-PF</b> (2016)

orm 990-l	PF (2016)						Pa	ge <b>13</b>
Part XV	Information Re Exempt Organi		fers To and Transact	ions and I	Relationships With Nonchari	table		
	e organization directly or in the Code (other than section				ganization described in section 501 political organizations?		Yes	No
<b>a</b> Transfe	ers from the reporting foun	dation to a noncha	arıtable exempt organızatı	on of				
<b>(1)</b> Ca	ash					1a(1)		No
<b>(2)</b> Of	ther assets					1a(2)		No
	ransactions							
	ales of assets to a nonchar					1b(1)		No
<b>(2)</b> Pu	urchases of assets from a r	oncharitable exem	npt organization			1b(2)		No
	ental of facilities, equipmer	•				1b(3)		
	eimbursement arrangemen					1b(4)		No
	oans or loan guarantees.					1b(5)		No
• •	rformance of services or m	•	-			1b(6)	Yes	
-						1c		No
	transaction or sharing arra	ngement, show in		he goods, ot	n received less than fair market valu ther assets, or services received cription of transfers, transactions, and sha		ngemen	ıts
1b(6)	10,000		COLLEGIATE RODEO		ATIVE FEE FOR ADMINISTRATIVE S	ERVICE:	S	
1b(6)	30,000	ASSOCIATION NATIONAL INTER ASSOCIATION	COLLEGIATE RODEO	SERVICES F RODEO FOL	FOR PROMOTION OF NATIONAL INT	ERCOLLI	EGIATE	<u> </u>
1b(3)	12,000	NATIONAL INTERCASSOCIATION	COLLEGIATE RODEO	RENT INCO	ME FOR OFFICE SPACE			
<b>2a</b> Is the f	foundation directly or indire	ectly affiliated with	, or related to, one or mo	re tax-exem	pt organizations			
describ	ed in section 501(c) of the	Code (other than	section 501(c)(3)) or in s	ection 527?.		<b>✓</b> Yes	$\square$ N	lo
<b>b</b> If "Yes,	complete the following s. (a) Name of organization		(b) Type of organiz	ation	(c) Description of relati	onshin		
NATIONAL	INTERCOLLEGIATE RODEC		501(C)(4)		(1) PROVIDES CONTRIBUTIONS TO		DUNDA.	TION
					(2) PROVIDES ADMINISTRATION S FOUNDATION,	ERVICES	5 TO T	HE ———
$\overline{}$	Jnder penalties of perjury,	I declare that I ha	ve examined this return,	ncluding acc	ompanying schedules and statemen	its, and	to the	best
0		, it is true, correct			er (other than taxpayer) is based on			

2017-12-15

Sig. Here

May the IRS discuss this return with the preparer shown below Title (see instr )? Ves I No Signature of officer or trustee Date Print/Type preparer's name Preparer's Signature PTIN Date Check if self-

P00078856 employed ▶ 🔲 MICHAEL A DANDREA 2017-12-08 Paid

**Use Only** 

**Preparer** Firm's name ▶ CLIFTONLARSONALLEN LLP

Firm's address ► 312 NORTH 2ND AVENUE PO BOX 998

WALLA WALLA, WA 99362

Phone no (509) 525-1410

Firm's EIN ▶41-0746749

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation ROGER WALTERS **PRESIDENT** 0 0 0 20 00 2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362 BRAVANE ALEX PHELPS VICE-PRESIDENT 0 0 5 00 2033 WALLA WALLA AVENUE LINCOLN, NE 68504 KENT RUTLEDGE 0 0 **ADVISOR** 0 5.00 2033 WALLA WALLA AVENUE CHEYENNE, WY 82003 SARAH NEELY **SECRETARY** 0 0 15 00 2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362 **BUSTER BARTON** 0 0 DIRECTOR O 5 00 2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362 **COREY RUTLEDGE** 0 0 DIRECTOR 5 00 2033 WALLA WALLA AVENUE CHEYENNE, WY 82003 CHUCK SYLVESTER DIRECTOR 0 0 5 00 2033 WALLA WALLA AVENUE LA SALLE, CO 80645 JOHN SMITH ۵ DIRECTOR ۵ 5 00 2033 WALLA WALLA AVENUE ROANOKE, LA 70581 HADLEY BARRETT 0 DIRECTOR 0 0 5 00 2033 WALLA WALLA AVENUE KERSEY, CO 80644 **BUTCH BRATSKY** DIRECTOR 0 ٥ 0 5 00 2033 WALLA WALLA AVENUE BILLINGS, MT 59106 JERRY FORD DIRECTOR 0 0 0 5 00 2033 WALLA WALLA AVENUE OSCEOLA, MO 64776 STEVE BIRNIE DIRECTOR 0 0 5 00 2033 WALLA WALLA AVENUE TWIN FALLS, ID 83303 TATE ECK TREASURER 0 0 0 5 00 2033 WALLA WALLA AVENUE FARGO, ND 58108

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ALLISON DANLEY 5105 CR 423	NONE	I	RAWHIDE INDIVIDUAL	5

ALLISON DANLEY 5105 CR 423 STEPHENVILLE, TX 76401	NONE	I	RAWHIDE INDIVIDUAL SCHOLARSHIP	500
AMY TIERNEY 14076 E HOWL ROAD ORAL, SD 57766	NONE	I	WALT GARRISON SCHOLARSHIP	2,500

AMY TIERNEY 14076 E HOWL ROAD ORAL, SD 57766	NONE	I	WALT GARRISON SCHOLARSHIP	2,500
BIG SKY REGION 1227 SHERIDAN AVENUE CODY, WY 82414	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000

OKAL, 3D 37700				
BIG SKY REGION 1227 SHERIDAN AVENUE CODY, WY 82414	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
BLACK HILLS STATE UNIVERSITY	NONE	GOV	SCHOLARSHIP AWARDS	2,550

1227 SHERIDAN AVENUE CODY, WY 82414	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
BLACK HILLS STATE UNIVERSITY 1200 UNIVERSITY ST UNIT 9406 SPEARFISH, SD 57799	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	2,550

CODY, WY 82414				
BLACK HILLS STATE UNIVERSITY 1200 UNIVERSITY ST UNIT 9406 SPEARFISH, SD 57799	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	2,550
BLUE MOUNTAIN COMMUNITY COLLEGE	NONE	GOV	SCHOLARSHIP AWARDS	5,850

BLACK HILLS STATE UNIVERSITY 1200 UNIVERSITY ST UNIT 9406 SPEARFISH, SD 57799	NONE	GOV	PROGRAM	2,550
BLUE MOUNTAIN COMMUNITY COLLEGE PO BOX 100	NONE		SCHOLARSHIP AWARDS PROGRAM	5,850

SPEARFISH, SD 57799			PROGRAM	
BLUE MOUNTAIN COMMUNITY COLLEGE PO BOX 100 PENDLETON, OR 97801	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	5,850

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BRADIE GRAY 2311 ANDREWS HWY ODESSA, TX 79761	NONE	I	INJURED ATHLETE RELIEF FUND	500
BRAVANNE PHELPS 600 W ARLINGTON AVE 47 WEATHERFORD, OK 73096	NONE	I	WESTERN SPECIALTY INSURORS STUDENT PRESIDENT SCHOLARSHIP \$750,& WALT GARRISON SCHOLARSHIP \$2,500	3,250
BRITTANY DIAS 13422 ELDER AVENUE HANFORD, CA 93230	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,250
CALIFORNIA STATE UNIVERSITY - FRESNO 2415 E SAN RAMON AVE AS 175 FRESNO, CA 93740	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	500
CENTRAL PLAINS REGION C/O GARDEN COMMUNITY COLLEGE PO BOX 26 KENDALL, KS 67857	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000

Total . 3a 86,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CENTRAL ROCKY MOUNTAIN REGION C/O CASPER COLLEGE 125 COLLEGE DRIVE CASPER, WY 82601	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
CHADRON STATE COLLEGE 1000 MAIN CHADRON, NE 69337	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	1,450
CHEYENNE BRITAIN 690 CR 836 STEPHENVILLE, TX 76401	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,000
CLARENDON COLLEGE 1122 COLLEGE DRIVE CLARENDON, TX 79226	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	1,000
CLAY CROZIER 302 W 1150 S	NONE	I	L N SONNY SIKES PIONEER	4,000

1122 COLLEGE DRIVE CLARENDON, TX 79226			PROGRAM	
CLAY CROZIER 302 W 1150 S CEDAR CITY, UT 84720	NONE	I	L N SONNY SIKES PIONEER SCHOLARSHIP	4,0

Total .

За

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DAKOTA ADAMS 7535 W 10400 N NONE SHANE DRURY SCHOLARSHIP 500 TREMONTON, UT 84337 DANIELLE STAUDENMEYER NONE JOHN J SMITH GRADUATE 2,000

12775 BANNACK ROAD DILLON, MT 59725			PROGRAM SCHOLARSHIP	
DICKINSON STATE UNIVERSITY 291 CAMPUS DRIVE DICKINSON, ND 58601	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	500
EAST MISSISSIPPI COMMUNITY COLLEGE	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	2,500

DICKINSON, ND 58601			PROGRAM	
EAST MISSISSIPPI COMMUNITY COLLEGE PO BOX 158 SCOOBA, MS 39358	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	2,500
ERYN COY 523 E CHURCH STREET MARTHA, OK 73556	NONE	I	SHANE DRURY SCHOLARSHIP	2,500

Total	86,250			
ERYN COY 523 E CHURCH STREET MARTHA, OK 73556	NONE	I	SHANE DRURY SCHOLARSHIP	2,500
PO BOX 158 SCOOBA, MS 39358			PROGRAM	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FEATHER RIVER COLLEGE 570 GOLDEN EAGLE AVE QUINCY, CA 95971	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	7,850
GILLETTE COLLEGE 300 WEST SINCLAIR GILLETTE, WY 82718	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	500
GRAND CANYON REGION C/O CENTRAL ARIZONA COLLEGE 8470 N OVERFIELD ROAD COOLIDGE, AZ 85228	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
GREAT PLAINS REGION C/O NORTH DAKOTA STATE UNIVERSITY PO BOX 6050 DEPT 7630 FARGO, ND 58108	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
HILL COLLEGE 112 LAMAR DRIVE HILLSBORO, TX 76645	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	500

Total . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	recipient	
a Paid during the year				
HUNTER REAUME PO BOX 2296 WICKENBURG, AZ 95358	NONE	I	NIRF INDIVIDUAL SCHOLARSHIP AND RAWHIDE INDIVIDUAL SCHOLARSHIP	500
KIRBIE CROUSE 29931 230TH GALLATIN, MO 64640	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,750
KRISTEN SPRATT PMB 633 515 E CAREFREE HWY PHOENIX, AZ 85085	NONE	I	RUBY ROBINETTE SCHOLARSHIP	500
MARCUS THERIOT 354 OLD CAMP ROAD	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,750

GALLATIN, MO 64640	NONE		ACADEMIC SCHOLARSHIP	1,/50
KRISTEN SPRATT PMB 633 515 E CAREFREE HWY PHOENIX, AZ 85085	NONE	I	RUBY ROBINETTE SCHOLARSHIP	500
MARCUS THERIOT 354 OLD CAMP ROAD POPLARVILLE, MS 39470	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,750
MARILYN MELVIN 768 CR 3381 PARADISE, TX 76073	NONE	I	RAWHIDE INDIVIDUAL SCHOLARSHIP	500

Total . . За

86,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MISSOURI VALLEY COLLEGE 500 E COLLEGE MARSHALL, MO 65340	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	3,650
NATIONAL HIGH SCHOOL RODEO ASSOCIATION 12011 TEJON SUITE 900 DENVER, CO 80234	NONE	GOV	NHSRA SCHOLARSHIP	1,000
NICOLE KORTE 950 W 14TH STREET LAUREL, MT 59044	NONE	I	NIRF INDIVIDUAL SCHOLARSHIP \$1,500, HARRY VOLD SCHOLARSHIP \$2,500, SHANE DRURY SCHOLARSHIP \$500	4,500
NORTHWEST REGION C/O WALLA WALLA COMMUNITY COLLEGE 500 TAUSICK WAY WALLA WALLA, WA 99362	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
NORTHWESTERN OKLAHOMA STATE UNIVERSITY 709 OKLAHOMA BLVD ALVA, OK 73717	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	5,150

Total . .

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)		recipient		
a Paid during the year				
OZARK REGION C/O UNIVERSITY OF ARKANSAS- MONTICEL O PO BOX 3508 MONTICELLO, AR 71656	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
PANHANDLE STATE UNIVERSITY OPSU 430 GOODWELL, OK 73939	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	3,050
PRESTYN NOVAK 18625 DILLINGER ROAD NEWELL, SD 57760	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,000
RANGER COLLEGE 1100 COLLEGE CIRCLE RANGER, TX 76470	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	1,000
ROCKY MOUNTAIN REGION C/O COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS, ID 83303	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000

Total . 3a 86,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SAM HOUSTON STATE UNIVERSITY PO BOX 2088 HUNTSVILLE, TX 77340	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	500
SOUTH DAKOTA STATE UNIVERSITY BOX 2170 BROOKINGS, SD 57007	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	500
SOUTHERN ARKANSAS UNIVERSITY PO 9418 MAGNOLIA, AR 71754	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	500
SOUTHERN REGION C/O TEXAS AM UNIVERSITY TAMU 2134 ROOM 225 HORTICULTURE DEPT COLLEGE STATION, TX 77843	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000

BROOKINGS, SD 57007			PROGRAM	
SOUTHERN ARKANSAS UNIVERSITY PO 9418 MAGNOLIA, AR 71754	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM	500
SOUTHERN REGION C/O TEXAS AM UNIVERSITY TAMU 2134 ROOM 225 HORTICULTURE DEPT COLLEGE STATION, TX 77843	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
SOUTHWEST REGION C/O RANGER COLLEGE 1100 COLLEGE CIRCLE RANGER. TN 76470	NONE	GOV	REGIONAL HIGH POINT SCHOLARSHIP	1,000

C/O TEXAS AM UNIVERSITY TAMU 2134 ROOM 225 HORTICULTURE DEPT COLLEGE STATION, TX 77843				
SOUTHWEST REGION C/O RANGER COLLEGE 1100 COLLEGE CIRCLE RANGER, TN 76470	NONE	GOV	REGIONAL HIGH POINT SCHOLARSHIP	1,000

COLLEGE STATION, TX 77843				
SOUTHWEST REGION C/O RANGER COLLEGE 1100 COLLEGE CIRCLE RANGER, TN 76470	NONE	GOV	REGIONAL HIGH POINT SCHOLARSHIP	1,000
Total				86,250

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SOUTHWEST REGION C/O RANGER COLLEGE 1100 COLLEGE CIRCLE RANGER, TX 76470	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000
TAYLOR SKINNER 225 ARAVE LANE BLACKFOOT, ID 83221	NONE	I	RAWHIDE INDIVIDUAL SCHOLARSHIP \$500, AND NIRF INDIVIDUAL SCHOLARSHIP \$1,500	2,000
THOMAS LITTELL 5460 52ND ELM CREEK, NE 68836	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,000
VALERIE BURKE 450 E 100 N LEVAN, UT 84639	NONE	I	SHANE DRURY SCHOLARSHIP	500
WALLA WALLA COMMUNITY COLLEGE	NONE	GOV	SCHOLARSHIP AWARDS	1,000

PROGRAM

WALLA WALLA, WA 99362

86,250 Total . .

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WEATHERFORD COLLEGE NONE GOV SCHOLARSHIP AWARDS 1,450

114 COLLEGE PARK DRIVE WEATHERFORD, TX 76086			PROGRAM	
WEST COAST REGION C/O WEST HILLS COLLEGE 9900 CODY STREET COALINGA, CA 93210	NONE	GOV	RODEO ENHANCEMENT GRANT	1,000

C/O WEST HILLS COLLEGE 9900 CODY STREET COALINGA, CA 93210	NONE	GOV	NODEO ENTANCEPIENT GRANT	1,000
WYATT LINDSAY HC 30 BOX 21 CUCHILLO, NM 87901	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,250

Total				86,250
WYATT LINDSAY HC 30 BOX 21 CUCHILLO, NM 87901	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,250
COALINGA, CA 93210				

COALINGA, CA 93210				l
WYATT LINDSAY HC 30 BOX 21 CUCHILLO, NM 87901	NONE	-	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP	1,2!
				i

3a

efile GRAPHIC print - DO NOT PRO	OCESS As Filed D	ata -	DI	LN: 93491352004017			
<b>TY 2016 Accounting Fee</b>	TY 2016 Accounting Fees Schedule						
	Name: NATIONA	AL INTERCOLLEGIAT	ΓΕ RODEO				
	FOUNDATION						
	ETN: 01 1650	621					
	<b>EIN:</b> 91-16596	031					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
ACCOUNTING EXPENSE	1,685	421		1,264			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.  TY 2016 Depreciation Schedule									
Name: NATIONAL INTERCOLLEGIATE RODEO FOUNDATION EIN: 91-1659631									
Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2033 WALLA WALLA AVENUE (50% NON-	2010-03-12	121,656	24,553	SL	39 000000000000	3,062	0		

DLN: 93491352004017

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

,	,					Expense			Included
2033 WALLA WALLA AVENUE (50% NON- RENTAL)	2010-03-12	121,656	24,553	SL	39 0000000000000	3,062	0	_	
LAND (50% NON- RENTAL)	2010-03-12	30,414		L		0	0		
2033 WALLA WALLA AVENUE 50% RENTAL	2010-03-12	121,656	24,553	SL	39 000000000000	3,062	3,062		
LAND 50% RENTAL	2010-03-12	30,414		L		0	0		

eine eieri nize princ Be ner	ROCESS ASTINCA DATA	52:11 55 15255260 1027
	-	<del></del>
TY 2016 Investments -	Land Schadula	
11 2016 Investments -	· Land Schedule	

DI N: 93491352004017

Name: NATIONAL INTERCOLLEGIATE RODEO

----

FOUNDATION **EIN:** 91-1659631

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

<b></b> 31 1003001				
Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2033 WALLA WALLA AVENUE 50% RENTAL	121,656	27,615	94,041	
LAND 50% RENTAL	30,414	0	30,414	

efile GRAPHIC print - DO NOT P	PROCESS	As Filed Data -	DLN: 93491352004017
TY 2016 Land, Etc. Schedule			
	Name:	NATIONAL INTERCOLLEGIATE RODEO	
		FOUNDATION	
	ETNI.	04 4650634	

DI N. 024042E2004047

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2033 WALLA WALLA AVENUE (50% NON-RENTAL)	121,656	27,615	94,041	
LAND (50% NON-RENTAL)	30,414	0	30,414	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DL	N: 93491352004017		
TY 2016 Other Expenses Schedule						
Name	e: NATIONAL INTE	RCOLLEGIATE RO	ODEO			
	FOUNDATION					
EIN	<b>N:</b> 91-1659631					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
OFFICE EXPENSE	5,905	1,476		4,429		
FRIENDS OF FOUNDATION PROMOTION	30,000	0		30,000		

8,500

10,000

3,112

720

0

0

0

2,500

3,114

8,500

7,500

3,112

720

RAWHIDE COACHES BREAKFAST

WESTERN EDUCATION EXPENSE

**FUNDRAISING EXPENSE** 

ADMINISTRATIVE EXPENSE - NIRA

HISTORICAL PRESERVATION EXPENSE

DLN: 93491352004017

## Name: NATIONAL INTERCOLLEGIATE RODEO

FOUNDATION

**EIN:** 91-1659631

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Othor Income Cohedule

Other Income Schedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	21,101		21,101

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	<u>-</u>	DLI	N: 93491352004017
TY 2016 Taxes Schedule				
				ļ
Name:	NATIONAL I'	NTERCOLLEGIATE	RODEO	l
	FOUNDATIO	N		l
EIN:	91-1659631	· ·		
Category	Amount	Net Investment	Adjusted Net	Disbursements
Category	Amount	Income	Income	for Charitable Purposes
REAL ESTATE TAXES (NON-RENTAL)	1,794	448		1,346
REAL ESTATE TAXES (RENTAL)	1,658	1,658		0

efile GRAPHIC print -	OO NOT PROCESS As Filed Data -			DLN: 93491352004017		
Schedule B (Form 990, 990-EZ,	Schedul	e of Contributors		OMB No 1545-0047		
or 990-PF)  Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at   www irs gov/form990  Attach to Form 990, 990-EZ, or 990-PF  and its instructions is at					
Name of the organizat NATIONAL INTERCOLLEG			Employer id	dentification number		
FOUNDATION  Organization type (characteristics)	ack one)		91-1659631			
Organization type (on	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) org	anızatıon				
	4947(a)(1) nonexempt charita	able trust <b>not</b> treated as a pr	ıvate foundatıon			
	☐ 527 political organization					
Form 990-PF	☑ 501(c)(3) exempt private four	ndation				
	4947(a)(1) nonexempt charita	able trust treated as a private	e foundation			
	☐ 501(c)(3) taxable private four	ndation				
	ation filing Form 990, 990-EZ, or 990-PF r property) from any one contributor Cor					
Special Rules						
under sections : received from a	tion described in section 501(c)(3) filing f 509(a)(1) and 170(b)(1)(A)(vi), that check by one contributor, during the year, total ne 1h, or (ii) Form 990-EZ, line 1 Comple	sed Schedule A (Form 990 o contributions of the greater o	r 990-EZ), Part II, line 13,	16a, or 16b, and that		
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III						
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), of contributions exclusively for religious, checked, enter here the total contributions the complete any of the parts unless the <b>Ge</b> lible, etc., contributions totaling \$5,000 or	naritable, etc., purposes, but hat were received during the eneral Rule applies to this or	no such contributions total year for an <i>exclusively</i> reganization because it rec	aled more than \$1,000 eligious, charitable, etc, eived <i>nonexclusively</i>		
990-EZ, or 990-PF), bu	on that is not covered by the General Rul ait <b>must</b> answer "No" on Part IV, line 2, o form 990PF, Part I, line 2, to certify that i	of its Form 990, or check the	box on line H of its			
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions 0-PF	Cat No 30613X	Schedule B (Form 990	, 990-EZ, or 990-PF) (2016)		

Name of organiz	zation COLLEGIATE RODEO	Employer identification 91-1659631	number
Part I	Contributors (see instructions) Use duplicate copies of Part I if ac	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOLDEN FOUNDATION  500 LAKE COOK ROAD SUITE 400	\$ 32,000	Person  Payroll
	DEERFIELD, IL60015	<u> </u>	Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BILL ROBINSON MEMORIAL SCHOLARSHIP  PO BOX 865  SANGER, TX76266	\$ 13,000	Person  Payroll  Noncash  (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions ) (d) Type of contribution
3_	NATIONAL INTERCOLLEGIATE RODEO ASSOCIATION  2033 WALLA WALLA AVENUE  WALLA WALLA, WA99362	\$ 83,540	Person  Payroll  Noncash  (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		Sahadula B /F	000 000 EZ 000 DE) (204)

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page <b>3</b>
Name of organizatio NATIONAL INTERCOLL	n EGIATE RODEO	Employer identification number 91-1659631	
FOUNDATION			
Part II	Noncash Property		_
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 9	90, 990-EZ, or 990-PF) (2016)		Page <b>4</b>	
Name of organization NATIONAL INTERCOLLEGIATE RODEO FOUNDATION			Employer identification number 91-1659631	
than \$1,0 organiza the year.	00 for the year from any one contributo	r. Complete columns (a) through of exclusively religious, charitatictions.) ► \$	in section 501(c)(7), (8), or (10) that total more gh (e) and the following line entry. For able, etc., contributions of \$1,000 or less for	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 Re	elationship of transferor to transferee	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 Re	elationship of transferor to transferee	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
_	Transferee's name, address, and	(e) Transfer of gift ZIP 4 Re	elationship of transferor to transferee	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(a) Transfer of a f		
-	Transferee's name, address, and	(e) Transfer of gift ZIP 4 Re	elationship of transferor to transferee	

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)