

For calendar year 2017, or tax year beginning 07-01-2017, and ending 06-30-2018

Name of foundation NATIONAL INTERCOLLEGIATE RODEO FOUNDATION		A Employer identification number 91-1659631	
Number and street (or P.O. box number if mail is not delivered to street address) 2033 WALLA WALLA AVENUE		Room/suite	B Telephone number (see instructions) (509) 529-4402
City or town, state or province, country, and ZIP or foreign postal code WALLA WALLA, WA 99362		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,108,624	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	139,955			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	253	253		
	4 Dividends and interest from securities				
	5a Gross rents	12,000			
	b Net rental income or (loss) 3,123				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 1,625				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)	1,625			
	11 Other income (attach schedule)	19,891	0		
	12 Total. Add lines 1 through 11	173,724	253		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,250	312		938
	c Other professional fees (attach schedule)				
	17 Interest	7,931	0		7,931
	18 Taxes (attach schedule) (see instructions)	3,701	0		3,701
	19 Depreciation (attach schedule) and depletion	6,124	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	56,048	4,085		51,963
	24 Total operating and administrative expenses. Add lines 13 through 23	75,054	4,397		64,533
	25 Contributions, gifts, grants paid	78,750			77,750
	26 Total expenses and disbursements. Add lines 24 and 25	153,804	4,397		142,283
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	19,920			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		750,480	829,214	829,214
	3 Accounts receivable ▶ <u>30,500</u>				
	Less allowance for doubtful accounts ▶ _____		54,000	30,500	30,500
	4 Pledges receivable ▶ _____				
	Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____				
	Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ▶ <u>304,140</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>55,230</u>		255,034	248,910	248,910
	15 Other assets (describe ▶ _____)				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		1,059,514	1,108,624	1,108,624
Liabilities	17 Accounts payable and accrued expenses		1,000		
	18 Grants payable				
	19 Deferred revenue		494,001	532,527	
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)		150,166	141,830	
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)		645,167	674,357	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund		0	0	
	29 Retained earnings, accumulated income, endowment, or other funds		414,347	434,267	
	30 Total net assets or fund balances (see instructions)		414,347	434,267	
	31 Total liabilities and net assets/fund balances (see instructions) .		1,059,514	1,108,624	

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	414,347
2 Enter amount from Part I, line 27a	2	19,920
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	434,267
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	434,267

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2016	149,300	1,050,082	0.142179		
2015	164,415	933,672	0.176095		
2014	156,120	1,042,533	0.149751		
2013	65,750	1,048,943	0.062682		
2012	69,250	1,040,857	0.066532		
2 Total of line 1, column (d)				2	0.597239
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	0.119448
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5				4	795,690
5 Multiply line 4 by line 3				5	95,044
6 Enter 1% of net investment income (1% of Part I, line 27b)				6	0
7 Add lines 5 and 6				7	95,044
8 Enter qualifying distributions from Part XII, line 4				8	142,283

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW COLLEGERODEO COM	13	Yes	
14	The books are in care of SARAH NEELY Telephone no (509) 529-4402			

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15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(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. **0**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	782,661
c	Fair market value of all other assets (see instructions).	1c	25,146
d	Total (add lines 1a, b, and c).	1d	807,807
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	807,807
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	12,117
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	795,690
6	Minimum investment return. Enter 5% of line 5.	6	39,785

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	39,785
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	39,785
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	39,785
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	39,785

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	142,283
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	142,283
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	142,283

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				39,785
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				17,226
b From 2013.				13,364
c From 2014.				103,993
d From 2015.				117,731
e From 2016.				96,796
f Total of lines 3a through e.	349,110			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>142,283</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				39,785
e Remaining amount distributed out of corpus	102,498			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	451,608			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . .	17,226			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	434,382			
10 Analysis of line 9				
a Excess from 2013.				13,364
b Excess from 2014.				103,993
c Excess from 2015.				117,731
d Excess from 2016.				96,796
e Excess from 2017.				102,498

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed NATIONAL INTERCOLLEGIATE RODEO FOUN 2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362 (509) 529-4402	
b The form in which applications should be submitted and information and materials they should include SCHOLARSHIP APPLICATIONS ARE AVAILABLE AT THE ABOVE ADDRESS	
c Any submission deadlines MAY 1ST OF EACH YEAR	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors APPLICANTS MUST BE INVOLVED IN INTERCOLLEGIATE RODEO ACTIVITIES	

Part XV **Supplementary Information** (continued)**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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	78,750
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	253	
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					3,123
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events			01	19,891	
10 Gross profit or (loss) from sales of inventory			01	1,625	
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).		0		21,769	3,123
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		24,892

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

	Yes	No
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1a(1)	No
1a(2)	No

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1b(1)	No
--------------	-----------

1b(2)	No
--------------	-----------

1b(3)	Yes	
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1b(4)		No
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1b(5)		No
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1b(6)	Yes	
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1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
NATIONAL INTERCOLLEGIATE RODEO ASSOCIATION	501(C)(4)	(1) PROVIDES CONTRIBUTIONS TO THE FOUNDATION (2) PROVIDES ADMINISTRATION SERVICES TO THE FOUNDATION,

<div style="text-align: center;">*****</div> <div style="border-top: 1px solid black; height: 1px;"></div> <div style="text-align: center;">Signature of officer or trustee</div>	<div style="text-align: center;">2018-11-28</div> <div style="border-top: 1px solid black; height: 1px;"></div> <div style="text-align: center;">Date</div>	<div style="text-align: center;">*****</div> <div style="border-top: 1px solid black; height: 1px;"></div> <div style="text-align: center;">Title</div>	<div style="border: 2px solid black; padding: 5px;"> May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div>
---	---	---	--

Print/Type preparer's name MICHAEL A DANDREA CPA	Preparer's Signature	Date 2018-11-27	Check if self-employed <input type="checkbox"/>	PTIN P00078856
Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
Firm's address ▶ 312 NORTH 2ND AVENUE WALLA WALLA, WA 99362				Phone no (509) 525-1410

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROGER WALTERS	PRESIDENT 20 00	0	0	0
2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362				
KENT RUTLEDGE	ADVISOR 5 00	0	0	0
2033 WALLA WALLA AVENUE CHEYENNE, WY 82003				
SARAH NEELY	SECRETARY 15 00	0	0	0
2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362				
BUSTER BARTON	DIRECTOR 5 00	0	0	0
2033 WALLA WALLA AVENUE WALLA WALLA, WA 99362				
COREY RUTLEDGE	DIRECTOR 5 00	0	0	0
2033 WALLA WALLA AVENUE CHEYENNE, WY 82003				
CHUCK SYLVESTER	DIRECTOR 5 00	0	0	0
2033 WALLA WALLA AVENUE LA SALLE, CO 80645				
JOHN SMITH	DIRECTOR 5 00	0	0	0
2033 WALLA WALLA AVENUE ROANOKE, LA 70581				
BUTCH BRATSKY	DIRECTOR 5 00	0	0	0
2033 WALLA WALLA AVENUE BILLINGS, MT 59106				
JERRY FORD	DIRECTOR 5 00	0	0	0
2033 WALLA WALLA AVENUE OSCEOLA, MO 64776				
STEVE BIRNIE	DIRECTOR 5 00	0	0	0
2033 WALLA WALLA AVENUE TWIN FALLS, ID 83303				
TATE ECK	DIRECTOR 5 00	0	0	0
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANDREW BURKS5475 FIRETOWER ROAD KILN, MS 39556	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP \$1,000 00	1,000
BEN KILBURG 23168 BELLEVUE CASCADE ROAD LAMOTTE, LA 52054	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP \$1,000 00	1,000
BIG SKY REGION 1227 SHERIDAN AVENUE CODY, WY 82414	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
Total ▶ 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLACK HILLS STATE UNIVERSITY 1200 UNIVERSITY ST UNIT 9406 SPEARFISH, SD 57799	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$500 00	500
CENTRAL PLAINS REGION C/O FORD SCOTT COMMUNITY COLLEGE 2108 S HORTON FORT SCOTT, KS 66701	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
CENTRAL ROCKY MOUNTAIN REGION C/O CHADRON STATE COLLEGE 1000 MAIN STREET CHADRON, NE 64337	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
Total ▶ 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CODY DEVERS14770 US HIGHWAY 83 PERRYTON, TX 79070	NONE	I	HARRY VOLD SCHOLARSHIP \$2,500 00	2,500
COLE FREYPO BOX 96 MORGANZA, LA 70759	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP \$1,750 00	1,750
EAST MISSISSIPPI COMMUNITY COLLEGE PO BOX 158 SCOOBA, MS 39358	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$500 00	500
Total ▶ 3a				78,750


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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN NEW MEXICO UNIVERSITY ENMU STATION 17 PORTALES, NM 88130	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$2,550 00	2,550
GILLETTE COLLEGE300 WEST SINCLAIR GILLETTE, WY 82718	NONE	GOV	BILL ROBINSON TRUST GRANT \$250 00	250
GRAND CANYON REGION C/O CENTRAL ARIZONA COLLEGE 8470 N OVERFIELD ROAD COOLIDGE, AZ 85228	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
Total ► 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT PLAINS REGION C/O NORTH DAKOTA STATE UNIVERSITY PO BOX 6050 DEPT 7630 FARGO, ND 58108	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
HILL COLLEGE112 LAMAR DRIVE HILLSBORO, TX 76645	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$1,950 00	1,950
JOBY ALLEN521 HUNT STREET ALVA, OK 73717	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP \$1,250 00	1,250
Total ► 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KATHERINE RICE 23737 E LIBERTY ROAD CLEMENTS, CA 95227	NONE	I	WALT GARRISON SCHOLARSHIP \$2,500 00	2,500
LARAMIE MAHANPO BOX 2385 CAMP VERDE, AZ 86322	NONE	I	NIRF INDIVIDUAL SCHOLARSHIP \$1,500 00	1,500
LOUISIANA TECH UNIVERSITY 1529 WEST KENTUCKY RUSTON, LA 71227	NONE	GOV	BILL ROBINSON TRUST GRANT \$500 00	500
Total ▶ 3a				78,750


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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCKEE BELLISTON7794 W 2820 S MAGNA, UT 84044	NONE	I	SHANE DRURY SCHOLARSHIP \$500 00	500
MCNEESE STATE UNIVERSITY PO BOX 92220 LAKE CHARLES, LA 70609	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$1,500 00	1,500
MURRAY STATE UNIVERSITY 213 S OAKLEY APPLIED SCIENCE MURRAY, KY 42071	NONE	GOV	BILL ROBINSON TRUST GRANT \$1,250 00	1,250
Total ▶ 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL HIGH SCHOOL RODEO ASSOCIATION 12011 TEJON SUITE 900 DENVER, CO 80234	NONE	GOV	NHSRA SCHOLARSHIP \$1,000 00	1,000
NEW MEXICO JUNIOR COLLEGE 1 THUNDERBIRD CIRCLE HOBBS, NM 88240	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$1,000 00	1,000
NORTHWEST COLLEGE 231 W SIXTH STREET BUILDING 1 POWELL, WY 82435	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$500 00	500
Total ► 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST REGION C/O WALLA WALLA COMMUNITY COLLEGE 500 TAUSICK WAY WALLA WALLA, WA 99362	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
OZARK REGION C/O UNIVERSITY OF ARKANSAS-MONTICEL O PO BOX 3508 MONTICELLO, AR 71656	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
PANHANDLE STATE UNIVERSITYPO 430 GOODWELL, OK 73939	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$5,850 00	5,850
Total 				78,750
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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RACHEL POZZI141 ENTRANOSA ROAD E SANDIA PARK, NM 87047	NONE	I	RAWHIDE INDIVIDUAL SCHOLARSHIP \$500 00	500
REID ZAPALAC185 DIAMOND G LANE SMITHVILLE, TX 78957	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP \$1,750 00	1,750
ROCKY MOUNTAIN REGION C/O COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS, ID 83303	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
Total ▶ 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAM HOUSTON STATE UNIVERSITY PO BOX 2088 HUNTSVILLE, TX 77340	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$11,000 00	11,000
SLOAN SMITH1600 SANWOOD STREET WEATHERFORD, OK 73096	NONE	I	RAWHIDE INDIVIDUAL SCHOLARSHIP \$500 00	500
SOUTHEASTERN OKLAHOMA STATE UNIVERSITY 425 W UNIVERSITY BOULEVARD DURANT, OK 74701	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$1,000 00	1,000
Total ▶ 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN ARKANSAS UNIVERSITY 100 EAST UNIVERSITY MSC 9418 MAGNOLIA, AR 71754	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$500 00	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 00	1,000
SOUTHWEST REGION C/O RANGER COLLEGE 1100 COLLEGE CIRCLE RANGER, TN 76470	NONE	GOV	REGIONAL HIGH POINT SCHOLARSHIP \$1,000 00, RODEO ENHANCEMENT GRANT \$1,000 00	2,000
Total 				78,750
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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STACEY BAILEY15712 CR 660 CHEROKEE, OK 73728	NONE	I	JOHN J SMITH GRADUATE PROGRAM SCHOLARSHIP \$2,000 00, RAWHIDE INDIVIDUAL SCHOLARSHIP \$500 00, SHANE DRURY SCHOLARSHIP \$500 00	3,000
SYDNEY PORTER3930 N 900 E BUHL, ID 83316	NONE	I	NIRF INDIVIDUAL SCHOLARSHIP \$1,500 00, WESTERN SPECIALTY INSURORS STUDENT PRESIDENT SCHOLARSHIP \$750 00	2,250
TARLETON STATE UNIVERSITY BOX T 0640 STEPHENVILLE, TX 76402	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$3,550 00	3,550
Total ▶ 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TEAGUE CRANE239 E FAIRVIEW ROAD WHEATLAND, WY 82201	NONE	I	BILL ROBINSON MEMORIAL ACADEMIC SCHOLARSHIP \$1,250 00	1,250
TESS TURK421 KITTRIDGE CNY UNIT 13 ELKO, NV 89801	NONE	I	L N SONNY SIKES PIONEER SCHOLARSHIP \$2,000 00	2,000
TEXAS A&M UNIVERSITY TAMU 2134 ROOM 225 HORTICULTURE DEPARTMENT COLLEGE STATION, TX 77843	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$1,000 00	1,000
Total ▶ 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS TECH UNIVERSITY - LUBBOCK 5712 CR 1500 LUBBOCK, TX 79407	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$2,000 00	2,000
UNIVERSITY OF MONTANA - WESTERN 710 S ATLANTIC 101 DILLON, MT 59725	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$1,000 00	1,000
UNIVERSITY OF NEBRASKA - LINCOLN 123 VDC FAIR STREET LINCOLN, NE 68583	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$500 00	500
Total ► 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NEVADA - LAS VEGAS 7775 WEST CRAIG LAS VEGAS, NV 89129	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$1,450 00	1,450
UNIVERSITY OF TENNESSEE - MARTIN 1022 ELAM CENTER MARTIN, TN 38238	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$500 00	500
UNIVERSITY OF WYOMING 1000 E UNIVERSITY ROOM 144 LARAMIE, WY 82071	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$3,150 00	3,150
Total ▶ 3a				78,750

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WEST COAST REGION C/O WEST HILLS COLLEGE 9900 CODY STREET COALINGA, CA 93210	NONE	GOV	RODEO ENHANCEMENT GRANT \$1,000 00	1,000
WESTERN TEXAS COLLEGE 6200 COLLEGE AVENUE SNYDER, TX 79549	NONE	GOV	SCHOLARSHIP AWARDS PROGRAM \$500 00	500
Total ▶ 3a				78,750

TY 2017 Accounting Fees Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO
FOUNDATION

EIN: 91-1659631

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING EXPENSE	1,250	312		938

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO
FOUNDATION
EIN: 91-1659631

Description of Property	Date Acquired	Cost or Other Basis	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-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 0000000000000	3,062	3,062		
LAND 50% RENTAL	2010-03-12	30,414		L		0	0		

**TY 2017 Land, Etc.
Schedule**

Name: NATIONAL INTERCOLLEGIATE RODEO
FOUNDATION

EIN: 91-1659631

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	
2033 WALLA WALLA AVENUE 50% RENTAL	121,656	27,615	94,041	
LAND 50% RENTAL	30,414	0	30,414	

TY 2017 Other Expenses Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO
FOUNDATION

EIN: 91-1659631

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	6,342	1,585		4,757
FRIENDS OF FOUNDATION PROMOTION	30,000	0		30,000
RAWHIDE COACHES BREAKFAST	2,481	0		2,481
HISTORICAL PRESERVATION EXPENSE	720	0		720
WESTERN EDUCATION EXPENSE	6,400	0		6,400
ADMINISTRATIVE EXPENSE - NIRA	10,000	2,500		7,500
FUNDRAISING EXPENSE	105	0		105

TY 2017 Other Income Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO
FOUNDATION

EIN: 91-1659631

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	19,891		19,891

TY 2017 Taxes Schedule

Name: NATIONAL INTERCOLLEGIATE RODEO
FOUNDATION

EIN: 91-1659631

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	1,851	0		3,701
REAL ESTATE TAXES (RENTAL)	1,850	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ 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	OMB No 1545-0047 2017
	Name of the organization NATIONAL INTERCOLLEGIATE RODEO FOUNDATION	Employer identification number 91-1659631

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ 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.

☐ 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, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization NATIONAL INTERCOLLEGIATE RODEO FOUNDATION	Employer identification number 91-1659631
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOLDEN FOUNDATION	\$ 20,000	Person <input checked="" type="checkbox"/>
	500 LAKE COOK ROAD SUITE 400		Payroll <input type="checkbox"/>
	DEERFIELD, IL 60015		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	NATIONAL INTERCOLLEGIATE RODEO ASSOCIATION	\$ 42,250	Person <input checked="" type="checkbox"/>
	2033 WALLA WALLA AVENUE		Payroll <input type="checkbox"/>
	WALLA WALLA, WA 99362		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	RAM RODEO	\$ 5,000	Person <input checked="" type="checkbox"/>
	14500 SYCAMORE ROAD		Payroll <input type="checkbox"/>
	OTTUMWA, IA 52501		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	BILL ROBINSON TRUST FOR SCHOOL GRANTS	\$ 12,500	Person <input checked="" type="checkbox"/>
	PO BOX 865		Payroll <input type="checkbox"/>
	SANGER, TX 76266		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization NATIONAL INTERCOLLEGIATE RODEO FOUNDATION	Employer identification number 91-1659631
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Part III **Exclusively** religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	