

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

TO RECORD AND PRESERVE THE PEDIGREES OF THE AMERICAN QUARTER HORSE WHILE MAINTAINING THE INTEGRITY OF THE BREED, TO PROVIDE BENEFICIAL SERVICES FOR ITS MEMBERS THAT ENHANCE AND ENCOURAGE AMERICAN QUARTER HORSE OWNERSHIP AND PARTICIPATION, TO DEVELOP DIVERSE EDUCATIONAL PROGRAMS, MATERIALS AND CURRICULUM THAT WILL POSITION AQHA AS THE LEADING RESOURCE ORGANIZATION IN THE EQUINE INDUSTRY, TO GENERATE GROWTH OF AQHA MEMBERSHIP VIA THE MARKETING, PROMOTION, ADVERTISING AND PUBLICITY OF THE AMERICAN QUARTER HORSE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code) (Expenses \$ including grants of \$) (Revenue \$)

See Additional Data

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

See Additional Data

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

See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)**4e** Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 	16 Yes	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☐

		Yes	No			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	7,789			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	370			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes			
b	If "Yes," has it filed a Form 990-T for this year?If "No" to line 3b, provide an explanation in Schedule O	3b	Yes			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No	
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			No	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7 Organizations that may receive deductible contributions under section 170(c).						
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8 Sponsoring organizations maintaining donor advised funds.						
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8				
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10 Section 501(c)(7) organizations. Enter						
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11 Section 501(c)(12) organizations. Enter						
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a	Is the organization licensed to issue qualified health plans in more than one state?Note. See the instructions for additional information the organization must report on Schedule O	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a Did the organization receive any payments for indoor tanning services during the tax year?						
b	If "Yes," has it filed a Form 720 to report these payments?If "No," provide an explanation in Schedule O	14b			No	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	Yes	
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		No
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: _____

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ► CRAIG HUFFHINES 1600 QUARTER HORSE DR AMARILLO, TX 79104 (806) 376-4811

Check if Schedule O contains a response or note to any line in this Part VII ☒

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 14

Section B. Independent Contractors

(A)	(B)	(C)
Name and business address	Description of services	Compensation
BASE22 TECHNOLOGY GROUP 5605 SLEEPY CREEK LANE FORT WORTH, TX 76179	IT SERVICES	318,300
ADSFACTORY 515 S HOFF EL RENO, OK 73036	IT SERVICES	312,180
JOELLEN SULLIVAN, 25051 W RIVER ROAD PERRYSBURG, OH 43551	CONSULTING SERVICES	229,167
SEWARD SQUARE GROUP 517 SEWARD SQUARE SE WASHINGTON, DC 20003	PROFESSIONAL SERVICES	116,662
MOSS ADAMS LLP PO BOX 748369 LOS ANGELES, CA 90074	AUDITING SERVICES	111,471

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Part VIII **Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d	20,174			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f ▶	20,174				
Program Service Revenue		Business Code				
	2a CHAMPIONSHIP SHOWS	900099	7,217,412	7,217,412		
	b MEMBERSHIP INCOME	900099	7,006,212	7,006,212		
	c SPONSORSHIP INCOME	541800	5,579,889	5,579,889		
	d REGISTRATIONS	900099	5,322,080	5,322,080		
	e FEE INCOME	900099	4,150,987	4,150,987		
	f All other program service revenue		16,287,694	13,147,913	3,139,781	
	g Total. Add lines 2a-2f ▶	45,564,274				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶	398,919				398,919
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6a Gross rents	(i) Real	(ii) Personal			
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less cost or other basis and sales expenses	3,545,167				
	c Gain or (loss)	2,811,746				
	d Net gain or (loss) ▶	733,421				733,421
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a					
	b Less direct expenses b					
	c Net income or (loss) from fundraising events . . . ▶					
	9a Gross income from gaming activities See Part IV, line 19 a					
	b Less direct expenses b					
	c Net income or (loss) from gaming activities . . . ▶					
	10a Gross sales of inventory, less returns and allowances . . . a	4,069,409				
	b Less cost of goods sold . . . b	2,327,411				
	c Net income or (loss) from sales of inventory . . . ▶			1,741,998	1,698,448	43,550
Miscellaneous Revenue		Business Code				
11a PENSION PLAN ACTUARIAL GAIN/LOSS	900099	3,596,314			3,596,314	
b PARTNERSHIP INCOME	900099	682,707			682,707	
c						
d All other revenue						
e Total. Add lines 11a-11d ▶			4,279,021			
12 Total revenue. See Instructions ▶			52,737,807	44,122,941	3,183,331	5,411,361

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	212,464			
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	4,909,516			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	799,003			
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	1,102,530			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	11,171,964			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	1,277,332			
9 Other employee benefits.	974,193			
10 Payroll taxes.	912,079			
11 Fees for services (non-employees):				
a Management.				
b Legal.	80,407			
c Accounting.	200,500			
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	55,695			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,602,269			
12 Advertising and promotion.	2,914,264			
13 Office expenses.	2,250,046			
14 Information technology.	543,771			
15 Royalties.				
16 Occupancy.	538,337			
17 Travel.	1,063,634			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	205,899			
20 Interest.	10,769			
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	1,193,738			
23 Insurance.	399,200			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a CHAMPIONSHIP SHOWS	4,432,592			
b GENOTYPING	2,035,930			
c MAGAZINE	1,757,659			
d RACING CHALLENGE	1,602,872			
e All other expenses	3,452,387			
25 Total functional expenses. Add lines 1 through 24e.	45,699,050			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		2,783,352	1	4,420,962
	2	Savings and temporary cash investments		1,541,554	2	49,419
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		2,308,020	4	1,981,816
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		871,679	8	1,019,648
	9	Prepaid expenses and deferred charges		501,526	9	757,810
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	25,903,451		
	b	Less: accumulated depreciation	10b	14,019,323		
				9,685,044	10c	11,884,128
	11	Investments—publicly traded securities		23,935,472	11	21,291,792
	12	Investments—other securities. See Part IV, line 11		320,905	12	0
	13	Investments—program-related. See Part IV, line 11		3,123,812	13	3,123,812
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		1,639,436	15	1,466,180	
16	Total assets. Add lines 1 through 15 (must equal line 34)		46,710,800	16	45,995,567	
Liabilities	17	Accounts payable and accrued expenses		4,049,920	17	2,847,337
	18	Grants payable			18	
	19	Deferred revenue		22,641,151	19	21,369,288
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		85,571	23	0
	24	Unsecured notes and loans payable to unrelated third parties		481,623	24	195,563
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		6,042,570	25	2,231,293
	26	Total liabilities. Add lines 17 through 25		33,300,835	26	26,643,481
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		13,409,965	27	19,352,086
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		13,409,965	33	19,352,086	
34	Total liabilities and net assets/fund balances		46,710,800	34	45,995,567	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	52,737,807
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,699,050
3	Revenue less expenses Subtract line 2 from line 1	3	7,038,757
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,409,965
5	Net unrealized gains (losses) on investments	5	-1,096,636
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	19,352,086

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 75-0725576

Name: AMERICAN QUARTER HORSE ASSOCIATION

Form 990 (2017)

Form 990, Part III, Line 4a:

TO COLLECT, PRESERVE, AND MAINTAIN RECORDS ON THE PEDIGREES OF THE AMERICAN QUARTER HORSE AND TO PROMOTE EDUCATION RELATING TO THE BREED AS OF 9/30/18, THE ASSOCIATION HAD 237,648 MEMBERS AND IS MAINTAINING 5,893,412 REGISTRATIONS OF HORSES AND THEIR RELATED RECORDS

Form 990, Part III, Line 4b:

PUBLICATION OF "THE AMERICAN QUARTER HORSE JOURNAL," "PERFORMANCE HORSE JOURNAL," "RANCH HORSE JOURNAL," "QUARTER RACING JOURNAL AND
'AMERICA'S HORSE" TO PROVIDE THE MOST TIMELY, COMPREHENSIVE AND ACCESSIBLE INFORMATION AVAILABLE IN THE INDUSTRY TOTAL CIRCULATION OF THESE
PUBLICATIONS AS OF 9/30/18 WAS 181,370

Form 990, Part III, Line 4c:

TO OFFER YOUTH, AMATEUR, SELECT AMATEUR AND OPEN CLASSES FOR HORSEMEN AND -WOMEN THE OPPORTUNITY TO COMPETE WITH THEIR AMERICAN QUARTER HORSES, TESTING THEIR SKILLS AGAINST OTHER HORSES AND RIDERS IN 2018, THERE WERE 2,437 TOTAL SHOWS WITH 871,369 TOTAL SHOW ENTRIES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SEEKINS RALPH PRESIDENT THROUGH MARCH 2018	13 00 2 00	X		X				0	0	0
HEIRD DR JAMES PRESIDENT AS OF MARCH 2018	15 00 2 00	X		X				0	0	0
WEAVER STAN 1ST VICE PRESIDENT	10 00 2 00	X		X				0	0	0
WISE FLOYD E BUTCH 2ND VICE PRESIDENT	4 00 2 00	X		X				0	0	0
LUBA NORMAN K EXECUTIVE COMMITTEE MEMBER	2 00 2 00	X		X				0	0	0
MYERS DR SCOTT EXECUTIVE COMMITTEE MEMBER	5 00 2 00	X						0	0	0
ADKINS RICK DIRECTOR	1 00	X						0	0	0
ALBERT WIERING INTERNATIONAL DIRECTOR	1 00	X						0	0	0
ALVARO MARTINICORENA INTERNATIONAL DIRECTOR	1 00	X						0	0	0
AREVALO GILBERT DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ARLEDGE SANDRA PAST PRESIDENT	5 00	X						0	0	0
ARMSTRONG CONNIE DIRECTOR	5 00	X						0	0	0
AUSTIN BETH DIRECTOR	4 00	X						0	0	0
BAGLEY JANE DIRECTOR	5 00	X						0	0	0
BAILEY PAUL E DIRECTOR	5 00	X						0	0	0
BAILEY RICK DIRECTOR EMERITUS	1 00	X						0	0	0
BAIRD BEAU DIRECTOR	3 00	X						0	0	0
BALDWIN CHRISTA L DIRECTOR	2 00	X						0	0	0
BALL MARGO LEA DIRECTOR	2 00	X						0	0	0
BAMFORD KATE DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BANKS KENNETH DIRECTOR AT LARGE	12 00	X						0	0	0
BANKS LAINA P DIRECTOR	5 00	X						0	0	0
BARNOLA ADRIANA GOMEZ DIRECTOR	35 00	X						0	0	0
BARTON JAMES PAST PRESIDENT	5 00	X						0	0	0
BAUER KARL DIRECTOR	4 00	X						0	0	0
BELL DON DIRECTOR	1 00	X						0	0	0
BELLVILLE MARGARET DIRECTOR	6 00	X						0	0	0
BENOIT LLOYD JR DIRECTOR EMERITUS	5 00	X						0	0	0
BERRYHILL LEONARD DIRECTOR	1 00	X						0	0	0
BIVINS TOM DIRECTOR EMERITUS	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BIZZARRO ANGELO D DIRECTOR	2 00	X						0	0	0
BLACK JERRY DIRECTOR	1 00	X						0	0	0
BLODGETT GLENN PAST PRESIDENT	2 00	X						0	0	0
BOBENRIETH JOHN II DIRECTOR	1 00	X						0	0	0
BORDIGNON RICKY DIRECTOR	2 00	X						0	0	0
BOXELL JOHN DIRECTOR	6 00	X						0	0	0
BRADLEY CAROL DIRECTOR EMERITUS	1 00	X						0	0	0
BRADLEY CLARK DIRECTOR EMERITUS	2 00	X						0	0	0
BRANDT CAL R DIRECTOR	1 00	X						0	0	0
BREHM DEBBY DIRECTOR EMERITUS	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BREWER BILLIE G HONORARY VP'S	1 00	X						0	0	0
BRIGDEN W R ROSS DIRECTOR AT LARGE	2 00	X						0	0	0
BRINKMAN JIM DIRECTOR	1 00	X						0	0	0
BROWN DOUGLAS DIRECTOR	2 00	X						0	0	0
BROWN ROB PAST PRESIDENT	1 00	X						0	0	0
BROWN ROB A DIRECTOR	1 00	X						0	0	0
BROWN TRACY DIRECTOR	1 00	X						0	0	0
BRZEZICKI ANNE M DIRECTOR	3 00	X						0	0	0
BUCHOLZ LORI S DIRECTOR	5 00	X						0	0	0
BURNS MELANIE DIRECTOR	4 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BURNS STEVE DVM DIRECTOR	1 00	X						0	0	0
BURWASH W A DVM DIRECTOR	4 00	X						0	0	0
CAHILL NANCY DIRECTOR	1 00	X						0	0	0
CAPURRO-WACHTEL LAUREL DIRECTOR AT LARGE	1 00	X						0	0	0
CARTER JOE DIRECTOR AT LARGE	1 00	X						0	0	0
CASEY DONNA DIRECTOR	1 00	X						0	0	0
CASTLE LUKE DIRECTOR	1 00	X						0	0	0
CHAPMAN KELLY BOLES DIRECTOR	1 00	X						0	0	0
CHASE DARLENE DIRECTOR	1 00	X						0	0	0
CHAYER DOLLY DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHAYER RICK DIRECTOR AT LARGE	1 00	X						0	0	0
CHURCH RITA DIRECTOR	1 00	X						0	0	0
CLARK MARTEN A PAST PRESIDENT	1 00	X						0	0	0
CLARK VAL DIRECTOR	1 00	X						0	0	0
CLEMENT JAMES III DIRECTOR	1 00	X						0	0	0
CLIFFORD LARRY G DIRECTOR	1 00	X						0	0	0
CLITES MICHEL H DIRECTOR EMERITUS	1 00	X						0	0	0
COCHRANE KEN DIRECTOR EMERITUS	1 00	X						0	0	0
COFER C A DIRECTOR EMERITUS	1 00	X						0	0	0
COOK VAUGHN DIRECTOR AT LARGE	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
COOPER CAROL DIRECTOR	1 00	X						0	0	0
COY-HORTON JUDY DIRECTOR EMERITUS	2 00	X						0	0	0
DEBOER LAINIE DIRECTOR	2 00	X						0	0	0
DIDERICKSEN DUAYNE DIRECTOR AT LARGE	1 00	X						0	0	0
DISMUKE-BLAKELY RUTH P DIRECTOR AT LARGE	1 00	X						0	0	0
DOBBS JOHNE PAST PRESIDENT	2 00	X						0	0	0
DOLES SARAH SHOEMAKE DIRECTOR	1 00	X						0	0	0
DOWNING THOMAS M DIRECTOR	1 00	X						0	0	0
DUDLEY JIM DIRECTOR	1 00	X						0	0	0
DUKES MELISSA HARGETT DIRECTOR	2 00	X						0	0	0

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(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DULEY-GLOUDE SHAUN DIRECTOR	2 00	X						0	0	0
DUNHAM MARK DIRECTOR	1 00	X						0	0	0
DUNNING AL DIRECTOR AT LARGE	1 00	X						0	0	0
EBNET MARY DIRECTOR	3 00	X						0	0	0
EDMONDSON MEREDITH 'PEG' DIRECTOR EMERITUS	10 00	X						0	0	0
ELDER ROGER DIRECTOR AT LARGE	2 00	X						2,000	0	0
ELLER JAMES M III DIRECTOR	2 00	X						0	0	0
ELLERBROEK J WADE JR DIRECTOR EMERITUS	5 00	X						0	0	0
ENGLUND C W 'BILL' JR PAST PRESIDENT	3 00	X						0	0	0
FERGUSON CURTIS DIRECTOR	1 00	X						0	0	0

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(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FINDLEY LARRY DIRECTOR	5 00	X						0	0	0
FISCH STEPHEN D DVM DIRECTOR	1 00	X						0	0	0
FLACH SCOTT R DIRECTOR	1 00	X						0	0	0
FLETCHER WALTER PAST PRESIDENT	1 00	X						0	0	0
FLOHR C DAVID DIRECTOR EMERITUS	1 00	X						0	0	0
FLORES NARCISO DIRECTOR	7 00	X						0	0	0
FORNESS MICHELLE JOHNSON DIRECTOR	10 00	X						0	0	0
FULLER JERRY W DIRECTOR	1 00	X						0	0	0
GABOURY CAROLE JOUBERT DR DIRECTOR AT LARGE	1 00	X						0	0	0
GAMBLE TARA DIRECTOR	5 00	X						0	0	0

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(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GARDNER LISA DIRECTOR	12 00	X						0	0	0
GARNER MARC DIRECTOR	4 00	X						0	0	0
GENCO VINCENT DIRECTOR EMERITUS	1 00	X						0	0	0
GILTNER SCOTT DIRECTOR	5 00	X						0	0	0
GIRAUDINI ANTONIO ALEARDO DIRECTOR AT LARGE	5 00	X						0	0	0
GRAHAM CHARLES W DVM DIRECTOR AT LARGE	1 00	X						0	0	0
GRAHAM TYLER DIRECTOR	5 00	X						0	0	0
GREEN ELEANOR DR DIRECTOR	5 00	X						0	0	0
HADJ-ABDOU SAAD EL DIN DIRECTOR	35 00	X						0	0	0
HALVORSON WAYNE DIRECTOR AT LARGE	1 00	X						1,000	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HAMMER BUTCH DIRECTOR EMERITUS	7 00	X						0	0	0
HAMMES JOHN DIRECTOR AT LARGE	1 00	X						0	0	0
HANNAGAN MARY DIRECTOR	1 00	X						0	0	0
HANSEN JANET DIRECTOR	1 00	X						0	0	0
HANSON CATHY DIRECTOR	3 00	X						0	0	0
HARDCASTLE CHRIS DIRECTOR AT LARGE	1 00	X						0	0	0
HARE GORDON DIRECTOR	1 00	X						0	0	0
HARRIS RICHARD L DIRECTOR AT LARGE	1 00	X						0	0	0
HARTLEY ROBERT DIRECTOR	2 00	X						0	0	0
HARTLEY RONALD J DIRECTOR EMERITUS	3 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HAYS TOMMY DR DIRECTOR	1 00	X						0	0	0
HEADLEY STEVE DIRECTOR	4 00	X						0	0	0
HELZER JAMES E PAST PRESIDENT	1 00	X						0	0	0
HELZER KAY DIRECTOR	4 00	X						0	0	0
HOLMES ALICE W DIRECTOR AT LARGE	1 00	X						0	0	0
HOLMES DEBBI DIRECTOR	1 00	X						0	0	0
HOOTMAN JAMES R DIRECTOR EMERITUS	1 00	X						0	0	0
HORTON WILLIAM R DIRECTOR	1 00	X						0	0	0
HOVDE JOHN DIRECTOR	2 00	X						0	0	0
HUDSON BEN L DIRECTOR AT LARGE	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HUNT JIM DIRECTOR	3 00	X						0	0	0
HUNT STARLET DIRECTOR EMERITUS	1 00	X						0	0	0
HYLAND GINGER PAST PRESIDENT	1 00	X						0	0	0
JAYNES LAURENCE DIRECTOR	5 00	X						0	0	0
JEANE SUZY DIRECTOR AT LARGE	1 00	X						0	0	0
JENNINGS MICHAEL DIRECTOR AT LARGE	1 00	X						0	0	0
JENSEN CHRIS DIRECTOR	2 00	X						0	0	0
JOHNS RICK C PAST PRESIDENT	1 00	X						0	0	0
JOHNSON DEAN DIRECTOR	1 00	X						0	0	0
JOHNSON DONNA HONORARY VP'S	1 00	X						0	0	0

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(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHNSON KATE LEHANE DIRECTOR	1 00	X						0	0	0
JONES DIRK DIRECTOR AT LARGE	1 00	X						0	0	0
JOSE IGNACIO DE MENDIGUREN INTERNATIONAL DIRECTOR	1 00	X						0	0	0
JULIANNA WAGNER INTERNATIONAL DIRECTOR	1 00	X						0	0	0
JUNG W MICHAEL DIRECTOR	1 00	X						0	0	0
KAYSER MICHAELA DIRECTOR	12 00	X						0	0	0
KIDNEY D SPENCE DIRECTOR	40 00	X						0	0	0
KIRSHENBAUM TOM DIRECTOR	1 00	X						0	0	0
KLEBERG STEPHEN J PAST PRESIDENT	1 00	X						0	0	0
KNIGHT HARRY A DIRECTOR EMERITUS	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KRSHKA JACKIE DIRECTOR AT LARGE	2 00	X						2,500	0	0
KUNKLE JOHN B DIRECTOR	5 00	X						0	0	0
KUNKLE SARAH N DIRECTOR EMERITUS	2 00	X						0	0	0
LANGE LESLIE VAGNEUR HONORARY VP'S	2 00	X						0	0	0
LARSON LARRY DIRECTOR AT LARGE	1 00	X						0	0	0
LAYMON REGINA DIRECTOR	1 00	X						0	0	0
LEMKE LAWRENCE A DIRECTOR EMERITUS	1 00	X						0	0	0
LENA OPSAHL INTERNATIONAL DIRECTOR	1 00	X						0	0	0
LENZ TOM R DVM HONORARY VP'S	5 00	X						0	0	0
LEPIC THOMAS DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LIGHT ROBERT DIRECTOR	1 00	X						0	0	0
LINES BOB DIRECTOR	2 00	X						0	0	0
LITTLE GALE DIRECTOR EMERITUS	2 00	X						0	0	0
LOMBARDI CRYSTA DIRECTOR	7 00	X						0	0	0
LOUNDER WANDA DIRECTOR	1 00	X						0	0	0
LOWE RODNEY DIRECTOR	2 00	X						0	0	0
LUCY ADAMS INTERNATIONAL DIRECTOR	1 00	X						0	0	0
LYNN STEPHANIE ANN DIRECTOR	1 00	X						0	0	0
MACLEOD CLAY E DIRECTOR	2 00	X						0	0	0
MAGDALENA SZARZIEWSKA INTERNATIONAL DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MAGEE SHAWN T DIRECTOR AT LARGE	3 00	X						0	0	0
MARCO STORS INTERNATIONAL DIRECTOR	1 00	X						0	0	0
MARKUS MUELLER INTERNATIONAL DIRECTOR	1 00	X						0	0	0
MARKUS V PFEIFER INTERNATIONAL DIRECTOR	1 00	X						0	0	0
MARTIN MIKE DIRECTOR EMERITUS	1 00	X						0	0	0
MARTIN NANCY DIRECTOR AT LARGE	1 00	X						0	0	0
MATHES GRETCHEN DIRECTOR	2 00	X						0	0	0
MAUCK HEATHER LYNN THRAPP DIRECTOR	1 00	X						0	0	0
MCALLISTER JOSEPH H DIRECTOR AT LARGE	1 00	X						0	0	0
MCBEATH TOM DIRECTOR AT LARGE	10 00	X						750	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MCBURNEY TREVOR DIRECTOR	7 00	X						0	0	0
MCDAVITT DUANE DVM HONORARY VP'S	1 00	X						0	0	0
MCDONALD-GATES RUTH J DIRECTOR	10 00	X						0	0	0
MCGRANE DEE DEE HONORARY VP'S	1 00	X						0	0	0
MCNELIS EDWARD J DIRECTOR EMERITUS	10 00	X						0	0	0
MEADOWS STEVE DIRECTOR	3 00	X						0	0	0
MENEELY ROB DIRECTOR	1 00	X						0	0	0
MERRILL FRANK G PAST PRESIDENT	3 00	X						0	0	0
MERRILL ROBIN HONORARY VP'S	1 00	X						0	0	0
MERRITT SCOTT A DIRECTOR AT LARGE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MOLLER POUL DIRECTOR EMERITUS	5 00	X						0	0	0
MOORHOUSE BOB DIRECTOR AT LARGE	1 00	X						0	0	0
MUMY KEN A PAST PRESIDENT	10 00	X						0	0	0
MURPHY MICHAEL D DIRECTOR	5 00	X						0	0	0
MURRAY ED DVM DIRECTOR AT LARGE	5 00	X						0	0	0
NELSON DAVID L DIRECTOR AT LARGE	2 00	X						0	0	0
NELSON DAVID S DIRECTOR EMERITUS	4 00	X						0	0	0
NORDICK WILLARD DIRECTOR EMERITUS	1 00	X						0	0	0
NORRIS ROBERT C PAST PRESIDENT	1 00	X						0	0	0
OLSON GARY LYNN DIRECTOR	4 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ORGELDINGER JOHANNES PAST PRESIDENT	2 00	X						0	0	0
OSBORNE STEVEN CLAY DVM DIRECTOR	16 00	X						0	0	0
OTNESS GUNNAR R HONORARY VP'S	5 00	X						0	0	0
PALM LYNN HONORARY VP'S	1 00	X						0	0	0
PARKINSON DORN DIRECTOR EMERITUS	1 00	X						0	0	0
PATTERSON KATHY M DIRECTOR	2 00	X						0	0	0
PAWLEY WILSON GAYLE DIRECTOR AT LARGE	20 00	X						0	0	0
PERKINS MIKE J PAST PRESIDENT	1 00	X						0	0	0
PFUFF LORI DIRECTOR AT LARGE	1 00	X						0	0	0
PFENDER MICHELE DIRECTOR	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PIPKIN JOHN DIRECTOR AT LARGE	8 00	X						4,500	0	0
PRINCE ANN DIRECTOR	1 00	X						0	0	0
RANDALL MARILYN HONORARY VP'S	5 00	X						13,100	0	0
RATLIFF RANDY DIRECTOR	1 00	X						0	0	0
REES ANDY HONORARY VP'S	1 00	X						0	0	0
RENOUARD GEORGIANNA V DIRECTOR	3 00	X						1,600	0	0
RENSING MARKUS DIRECTOR	18 00	X						0	0	0
RIGGS-EADER ANNA DIRECTOR	2 00	X						0	0	0
ROARK ROSS DIRECTOR	1 00	X						0	0	0
ROBICHEAUX RYAN DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBINSON MARY ELLEN DIRECTOR	2 00	X						0	0	0
ROSE CAROL DIRECTOR AT LARGE	10 00	X						0	0	0
ROSE SAM DIRECTOR	2 00	X						3,500	0	0
ROSS ALEX DIRECTOR AT LARGE	1 00	X						0	0	0
RUSSELL CLAYTON DIRECTOR AT LARGE	1 00	X						0	0	0
SARGENT BENNIE DIRECTOR AT LARGE	5 00	X						0	0	0
SARGENT CHERYLLEE DIRECTOR	6 00	X						0	0	0
SCARMARDO PETE DIRECTOR	1 00	X						0	0	0
SCHAUF DEBARA DIRECTOR	5 00	X						0	0	0
SCHIELTEL STEVE DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SCHMAHL JOHN DIRECTOR EMERITUS	1 00	X						0	0	0
SCHROEDER JOAN DIRECTOR	7 00	X						0	0	0
SCHROEDER KATHRYN DIRECTOR	2 00	X						0	0	0
SCOGGIN A CLARK DIRECTOR	2 00	X						17,050	0	0
SEAGO JIMMY DIRECTOR	1 00	X						0	0	0
SEARLES JIM R DIRECTOR	1 00	X						0	0	0
SEDGWICK JOHN H DIRECTOR	1 00	X						0	0	0
SEVERINS ALEX DIRECTOR	8 00	X						0	0	0
SHADMOT RUTI DIRECTOR EMERITUS	4 00	X						0	0	0
SHAFAER DAWN DIRECTOR	3 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SWAIN MIKE DIRECTOR EMERITUS	1 00	X						0	0	0
TAMES ANTONIO LOBETO DIRECTOR	8 00	X						0	0	0
TATE BRAD PAST PRESIDENT	1 00	X						0	0	0
TAYLOR JOHN DIRECTOR	8 00	X						0	0	0
TEARNEY SHERRI A DIRECTOR	1 00	X						0	0	0
TEBOW JEFF B DIRECTOR	1 00	X						0	0	0
TERPSTRA JEFF DIRECTOR AT LARGE	1 00	X						0	0	0
TREADWAY DON HONORARY VP'S	1 00	X						0	0	0
TREADWELL PAUL DIRECTOR EMERITUS	1 00	X						0	0	0
TREIN DAN DIRECTOR	6 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TREPTOW LANCE R DIRECTOR AT LARGE	2 00	X						0	0	0
TROTTER JOHNNY PAST PRESIDENT	1 00	X						13,398	0	0
VARNER DICKSON DR DIRECTOR	1 00	X						0	0	0
VEY ULLRICH DIRECTOR AT LARGE	5 00	X						0	0	0
VICTOR WOLF INTERNATIONAL DIRECTOR	1 00	X						0	0	0
WALKER-DENTON LAUREL DIRECTOR AT LARGE	1 00	X						0	0	0
WATERS WANDA HONORARY VP'S	2 00	X						0	0	0
WEISHEIM DEBORAH DIRECTOR	2 00	X						0	0	0
WEISS HOWARD R PAST PRESIDENT	1 00	X						0	0	0
WENDY KIM JOHNSON INTERNATIONAL DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WHITAKER DAVID DIRECTOR AT LARGE	1 00	X						0	0	0
WHITE CALVIN R DR DIRECTOR EMERITUS	4 00	X						0	0	0
WHITTAKER CAROL L DIRECTOR	2 00	X						0	0	0
WINDHAM JERRY PAST PRESIDENT	1 00	X						0	0	0
WINTHER LORNE DIRECTOR	1 00	X						0	0	0
WITMAN MATT R DIRECTOR	4 00	X						0	0	0
WIXON PARIS DIRECTOR AT LARGE	1 00	X						0	0	0
WOHLIN ROLAND DR DIRECTOR EMERITUS	1 00	X						0	0	0
WOODRUFF MARY BESS DIRECTOR	1 00	X						0	0	0
YOTHER J LLOYD DIRECTOR	2 00	X						0	0	0

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes ☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☐ Yes ☐ No

Part II

Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenue included on Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2017

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		427,199		427,199
b Buildings		6,679,054	5,222,629	1,456,425
c Leasehold improvements				
d Equipment		18,797,198	8,796,694	10,000,504
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				11,884,128

Part VII

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

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

Part VIII

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

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INVESTMENT IN SUBSIDIARIES	3,123,812	C
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶	3,123,812	

Part IX

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
MINIMUM PENSION LIABILITY	2,231,293	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	2,231,293	

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

☒

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 75-0725576
Name: AMERICAN QUARTER HORSE ASSOCIATION

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	AQHA IS QUALIFIED UNDER SECTION 501 OF THE INTERNAL REVENUE CODE (IRC), THEREFORE, THE MAJORITY OF ITS INCOME IS EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISIONS OF SECTION 501(C)(5) INCOME FROM CERTAIN OPERATIONS OF AQHA, PRIMARILY ADVERTISING IN ITS PUBLICATIONS, IS TAXABLE FOR FEDERAL INCOME TAX PURPOSES FOR THE YEARS ENDED SEPTEMBER 30, 2018 AND 2017, AQHA DID NOT INCUR ANY FEDERAL INCOME TAX EXPENSE ALL OTHER OPERATIONS OF AQHA ARE EXEMPT FROM FEDERAL INCOME TAX AQHF CLAIMS EXEMPTION FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE IRC AND IS RECOGNIZED AS A PUBLIC CHARITY UNDER SECTION 509(A)(3) OF THE IRC AQHA'S WHOLLY OWNED SUBSIDIARIES, RGP AND ARC, ARE LIMITED LIABILITY COMPANIES AND CONSIDERED DISREGARDED ENTITIES FOR TAX PURPOSES AS OF SEPTEMBER 30, 2018, THEREFORE, THEY ARE NOT SUBJECT TO ADDITIONAL TAX FILINGS PER THE IRC FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) PROVIDES GUIDANCE FOR HOW UNCERTAIN TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED AND PRESENTED IN THE FINANCIAL STATEMENTS THIS REQUIRES THE VALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE ASSOCIATION'S TAX RETURN TO DETERMINE WHETHER THE TAX POSITIONS ARE "MORE-LIKELY-THAN-NOT" OF BEING SUSTAINED "WHEN CHALLENGED OR "WHEN EXAMINED" BY THE APPLICABLE TAX AUTHORITY TAX POSITIONS NOT DEDUCTIBLE TO MEET THE MORE-LIKELY-THAN-NOT THRESHOLD WOULD BE RECORDED AS A TAX BENEFIT OR EXPENSE AND LIABILITY IN THE CURRENT YEAR MANAGEMENT HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN INCOME TAX POSITIONS

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

**Open to Public
Inspection**

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number

75-0725576

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☒ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			548,241
b Total from continuation sheets to Part I					315,543
c Totals (add lines 3a and 3b)	0	0			863,784

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)								Schedule F (Form 990) 2017	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

36

3 Enter total number of other organizations or entities ▶

110

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☐ Yes ☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
PART I, LINE 2	AQHA BUSINESS PLAN FUNDING - THE AMERICAN QUARTER HORSE ASSOCIATION PROVIDES FUNDING TO ITS INTERNATIONAL AFFILIATES BASED ON MEMBERSHIP AND HORSE POPULATION THIS FUNDING IS USED FOR THE PROMOTION OF THE QUARTER HORSE IN THE AFFILIATE COUNTRY AND MUST BE ACCOUNTED FOR BY SENDING COPIES OF EXPENDITURES AND EXAMPLES OF PROMOTION INCENTIVE FUND - A PROGRAM WHEREBY AQHA-NOMINATED SHOW PARTICIPANTS AND BREEDERS WIN CASH PRIZES BASED ON TOTAL POINTS ACCUMULATED DURING EACH SHOW YEAR IN ORDER TO BE ELIGIBLE, BREEDERS MUST PAY NOMINATION FEES FOR THEIR STALLIONS AND FOALS THE NOMINATION FEES AND THE RELATED INVESTMENT INCOME REPRESENT THE SOURCE OF FUNDS FOR THE CASH PRIZES AWARDED NOMINATED STALLIONS AND FOALS ARE ELIGIBLE TO RECEIVE PAYMENTS FROM THE INCENTIVE FUND BASED ON TOTAL SHOW POINTS EARNED DURING THE PREVIOUS YEAR RACING CHALLENGE PROGRAM - AN INCENTIVE-TYPE PROGRAM OPEN TO ALL REGISTERED AMERICAN QUARTER HORSE FOALS THE RACING CHALLENGE RECEIVES FUNDS FROM INDIVIDUALS FOR THE ENROLLMENT OF THEIR HORSES ENROLLMENTS RECEIVED ARE USED TO SUPPLEMENT PURSE AWARDS AT CHALLENGE RACES AND ARE PAID TO THE ENROLLERS AND OWNERS AS BONUS AWARDS RACE ENTRY FEES ARE RECEIVED FROM INDIVIDUALS TO ENTER A CHALLENGE RACE AND ARE ADDED TO THE PURSE AWARD CORPORATE SPONSORS CONTRIBUTE FUNDS TO THE PURSE AWARDS AS WELL WORLD SHOWS - THE WORLD'S BEST AMERICAN QUARTER HORSES MEET EACH YEAR FOR THE CHANCE TO BECOME A WORLD CHAMPION AND SHARE IN CASH AND AWARDS FROM HALTER TO REINING AND JUMPING TO TRAIL, THE FORD YOUTH WORLD SHOW IS HELD IN AUGUST, AND THE AMATEUR AND OPEN LUCAS OIL WORLD CHAMPIONSHIP SHOW IS HELD EACH NOVEMBER IN OKLAHOMA CITY THE ADEQUAN SELECT SHOW IS HELD IN AUGUST IN AMARILLO, AND THE ZOETIS VERSATILITY RANCH HORSE WORLD CHAMPIONSHIP IS HELD IN HOUSTON EACH MARCH ENTRIES ARE BY INVITATION ONLY BASED UPON COMPETITION IN THE 2,400 APPROVED AQHA SHOWS A PANEL OF JUDGES EVALUATES EACH CLASS TO DETERMINE THE BEST CHOICE FOR THE WORLD CHAMPION TITLE EACH EVENT IS FOR THOSE WHO LOVE AND APPRECIATE THE ATHLETIC ABILITY AND BEAUTY OF THE AMERICAN QUARTER HORSE AND WANT TO SHOWCASE THE BEST IN EACH CLASS

Return Reference	Explanation
SCHEDULE F, PART I, LINE 3	AMERICAN QUARTER HORSE ASSOCIATION REQUIRES THE USE OF QUERIES OF OUR ACCOUNTING SYSTEM TO IDENTIFY FOREIGN EXPENDITURES IN OUR FINANCIAL STATEMENTS REVEALING THE SOURCE AND GEOGRAPHIC ORIGIN OF THOSE EXPENDITURES EXPENDITURES ARE BASED UPON THE ACCRUAL METHOD OF ACCOUNTING

Additional Data

Software ID:
Software Version:
EIN: 75-0725576
Name: AMERICAN QUARTER HORSE ASSOCIATION

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	BUSINESS PLAN	14,162
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	BUSINESS PLAN	34,715

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	BUSINESS PLAN	317,609
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	13,353

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	BUSINESS PLAN	89,793
SOUTH AMERICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	72,463

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	BUSINESS PLAN	5,966
SOUTH AMERICA	0	0	PROGRAM SERVICES	RACING CHALLENGE	180

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	RACING CHALLENGE	15,480
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	INCENTIVE FUND	141

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	INCENTIVE FUND	486
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	INCENTIVE FUND	53,988

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	INCENTIVE FUND	69,577
SOUTH AMERICA	0	0	PROGRAM SERVICES	INCENTIVE FUND	1,091

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	EUROPEAN CHAMPIONSHIP	31,009
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	WORLD SHOW	22,789

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	PROGRAM SERVICES	WORLD SHOW	12,641
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	WORLD SHOW	5,330

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	EUROPEAN SUMMIT	11,413
SOUTH AMERICA	0	0	PROGRAM SERVICES	LATIN AMERICAN SUMMIT	2,504

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	PROGRAM SERVICES	MQHA BANQUET	1,801
SOUTH AMERICA	0	0	PROGRAM SERVICES	BRAZILIAN CONGRESS	1,383

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	PROGRAM SERVICES	ABQM TRADE MISSION	7,003
SOUTH AMERICA	0	0	PROGRAM SERVICES	LATIN AMERICAN JUDGES SEMINAR	9,669

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	EDUCATIONAL MARKETPLACE	38,857
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	EDUCATIONAL MARKETPLACE	2,500

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	EDUCATIONAL MARKETPLACE	2,500
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	EDUCATIONAL MARKETPLACE	3,554

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	EDUCATIONAL MARKETPLACE	2,493
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	EDUCATIONAL MARKETPLACE	5,000

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	PROGRAM SERVICES	EDUCATIONAL MARKETPLACE	10,000
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	EAST LEVEL 1 CHAMPIONSHIP	2,553

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	WEST LEVEL 1 CHAMPIONSHIP	1,454
NORTH AMERICA (CANADA AND MEXICO)	0	0	PROGRAM SERVICES	CENTRAL LEVEL 1 CHAMPIONSHIP	327

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	BUSINESS PLAN	14,162	CHECKS, WIRES, CREDIT CARDS			
		EAST ASIA AND THE PACIFIC	BUSINESS PLAN	31,253	CHECKS AND WIRES	3,462	TROPHIES AND AWARDS	COST

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	BUSINESS PLAN	307,230	CHECKS AND WIRES	10,379	TROPHIES AND AWARDS	COST
		MIDDLE EAST AND NORTH AFRICA	BUSINESS PLAN	13,353	CHECKS AND WIRES			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	BUSINESS PLAN	88,384	CHECKS AND WIRES	1,409	TROPHIES AND AWARDS	COST
		SOUTH AMERICA	BUSINESS PLAN	62,135	CHECKS AND WIRES	10,328	TROPHIES AND AWARDS	COST

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	BUSINESS PLAN	5,966	CHECKS AND WIRES			
		NORTH AMERICA (CANADA AND MEXICO)	WORLD SHOW	6,831	CHECKS AND WIRES			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	WORLD SHOW	2,595	CHECKS AND WIRES			
		NORTH AMERICA (CANADA AND MEXICO)	RACING CHALLENGE	5,564	CHECKS AND WIRES			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	INCENTIVE FUND	119	CHECKS AND WIRES			
		EAST ASIA AND THE PACIFIC	INCENTIVE FUND	193	CHECKS AND WIRES			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCENTIVE FUND	7,772	CHECKS AND WIRES			
		SOUTH AMERICA	INCENTIVE FUND	371	CHECKS AND WIRES			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	INCENTIVE FUND	10,662	CHECKS AND WIRES			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATIONAL MARKETPLACE	38,857	CHECKS AND WIRES			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	EDUCATIONAL MARKETPLACE	2,500	CHECKS AND WIRES			
		EAST ASIA AND THE PACIFIC	EDUCATIONAL MARKETPLACE	2,500	CHECKS AND WIRES			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	EDUCATIONAL MARKETPLACE	3,554	CHECKS AND WIRES			
		SUB-SAHARAN AFRICA	EDUCATIONAL MARKETPLACE	2,493	CHECKS AND WIRES			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATIONAL MARKETPLACE	5,000	CHECKS AND WIRES			
		SOUTH AMERICA	EDUCATIONAL MARKETPLACE	10,000	CHECKS AND WIRES			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	NORTH AMERICA (CANADA AND MEXICO)	16	10,212	CHECKS AND WIRES	5,746	BUCKLES, JACKETS, TROPHIES, ETC	COST
	SOUTH AMERICA	8	6,942	CHECKS AND WIRES	5,699	BUCKLES, JACKETS, TROPHIES, ETC	COST

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	EUROPE (INCLUDING ICELAND AND GREENLAND)	4	2,317	CHECKS AND WIRES	417	BUCKLES, JACKETS, TROPHIES, ETC	COST
	CENTRAL AMERICA AND THE CARIBBEAN	1	22	CHECKS AND WIRES	0		

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	EAST ASIA AND THE PACIFIC	6	293	CHECKS AND WIRES	0		
	EUROPE (INCLUDING ICELAND AND GREENLAND)	367	46,216	CHECKS AND WIRES	0		

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	NORTH AMERICA (CANADA AND MEXICO)	375	58,915	CHECKS AND WIRES	0		
	SOUTH AMERICA	4	720	CHECKS AND WIRES	0		

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	NORTH AMERICA (CANADA AND MEXICO)	14	9,916	CHECKS AND WIRES	0		
	SOUTH AMERICA	1	180	CHECKS AND WIRES	0		

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	NORTH AMERICA (CANADA AND MEXICO)	12	0		2,553	BUCKLES, JACKETS, TROPHIES, ETC	COST
	NORTH AMERICA (CANADA AND MEXICO)	6	0		1,454	BUCKLES, JACKETS, TROPHIES, ETC	COST

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	NORTH AMERICA (CANADA AND MEXICO)	2	0		327	BUCKLES, JACKETS, TROPHIES, ETC	COST

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493224015959

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2

3 Enter total number of other organizations listed in the line 1 table 17

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
See Additional Data Table					
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	RACING COUNCIL GRANTS - A PROGRAM WHERE REQUESTS FOR GRANTS ARE SUBMITTED BY OUR STATE AFFILIATES FOR RACING PROMOTION INITIATIVE PURPOSES GRANTS ARE REVIEWED AND APPROVED BY AQHA'S RACING COUNCIL AND EXECUTIVE COMMITTEE INCENTIVE FUND - A PROGRAM WHEREBY AQHA-SANCTIONED SHOW PARTICIPANTS AND BREEDERS WIN CASH PRIZES BASED ON TOTAL POINTS ACCUMULATED DURING EACH SHOW YEAR IN ORDER TO BE ELIGIBLE, BREEDERS MUST PAY NOMINATION FEES FOR THEIR STALLIONS AND FOALS THE NOMINATION FEES AND THE RELATED INVESTMENT INCOME REPRESENT THE SOURCE OF FUNDS FOR THE CASH PRIZES AWARDED NOMINATED STALLIONS AND FOALS ARE ELIGIBLE TO RECEIVE PAYMENTS FROM THE INCENTIVE FUND BASED ON TOTAL SHOW POINTS EARNED DURING THE PREVIOUS YEAR RACING CHALLENGE PROGRAM - AN INCENTIVE-TYPE PROGRAM OPEN TO ALL REGISTERED AMERICAN QUARTER HORSE FOALS THE RACING CHALLENGE RECEIVES FUNDS FROM INDIVIDUALS FOR THE ENROLLMENT OF THEIR HORSES ENROLLMENTS RECEIVED ARE USED TO SUPPLEMENT PURSE AWARDS AT CHALLENGE RACES AND ARE PAID TO THE ENROLLERS AND OWNERS AS BONUS AWARDS RACE ENTRY FEES ARE RECEIVED FROM INDIVIDUALS TO ENTER A CHALLENGE RACE AND ARE ADDED TO THE PURSE AWARD CORPORATE SPONSORS CONTRIBUTE FUNDS TO THE PURSE AWARDS AS WELL WORLD SHOWS - THE WORLD'S BEST AMERICAN QUARTER HORSES MEET EACH YEAR FOR THE CHANCE TO BECOME A WORLD CHAMPION AND SHARE IN CASH AND AWARDS FROM HALTER TO REINING AND JUMPING TO TRAIL, THE FORD YOUTH WORLD SHOW IS HELD IN AUGUST, AND THE AMATEUR AND OPEN LUCAS OIL AQHA WORLD CHAMPIONSHIP SHOW IS HELD EACH NOVEMBER IN OKLAHOMA CITY THE ADEQUAN SELECT SHOW IS HELD IN AUGUST IN AMARILLO, AND THE ZOETIS VERSATILITY RANCH HORSE WORLD CHAMPIONSHIP IS HELD IN HOUSTON EACH MARCH ENTRIES ARE BY INVITATION ONLY BASED UPON COMPETITION IN THE 2,400 APPROVED AQHA SHOWS A PANEL OF JUDGES EVALUATES EACH CLASS TO DETERMINE THE BEST CHOICE FOR THE WORLD CHAMPION TITLE EACH EVENT IS FOR THOSE WHO LOVE AND APPRECIATE THE ATHLETIC ABILITY AND BEAUTY OF THE AMERICAN QUARTER HORSE AND WANT TO SHOWCASE THE BEST IN EACH CLASS

Additional Data

Software ID:
Software Version:
EIN: 75-0725576
Name: AMERICAN QUARTER HORSE ASSOCIATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RACING MEDICATION AND TESTING CONSORTIUM 821 CORPORATE DRIVE LEXINGTON, KY 40503	72-1559413	501(C)(3)	50,000				EQUINE RESEARCH GRANT
AAEP FOUNDATION INC 4033 IRON WORKS PARKWAY LEXINGTON, KY 40511	61-1259683	501(C)(3)	10,000				EQUINE DISEASE COMMUNICATION CENTER DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKIN J RUNNING HORSES 111 CROSS TIMBERS GATESVILLE, TX 76528	74-2899784		6,622				RACE CHALLENGE
JOHNNY TROTTERBURNETT RANCHES PO BOX 130 GUTHRIE, TX 79236	75-2415555		8,279				RACE CHALLENGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARDELL QUARTER HORSES PO BOX 817 WHEATLAND, WY 82201	41-2165240		5,494				RACE CHALLENGE
RELIANCE RANCHES LLC 10700 E FORREST HILLS RD GUTHRIE, OK 73044	26-1095236		5,272				RACE CHALLENGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASTERSON FARMS LLC 400 UNION DR SOMERVILLE, TN 38068	62-1679726		5,987	513	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW
RDJ QUARTER HORSES LLC 5280 NC HIGHWAY 127 TAYLORSVILLE, NC 28681	20-3597322		5,199	402	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TERRY BRADSHAW QUARTER HORSES 18901 BRADSHAW LN THACKERVILLE, OK 73459	27-2450678		6,032	684	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW
JANE HUMES 1536 NELSON AVE FORT DODGE, IA 50501	71-0925766		6,422	2,756	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SILVER SPURS EQUINE 24589 210TH ST PURCELL, OK 73080	20-3986003		8,547	1,517	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW
BEECHFORK RANCH 2501 ADELL CIR WEATHERFORD, TX 76088	81-2603176		16,537	3,098	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HDC QUARTER HORSES USA LLC 4001 OAKWOOD CT AUBREY, TX 76227	38-3876152		5,932	1,239	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW
DT HORSES LLC PO BOX 5350 BEND, OR 97708	26-2314509		6,236	1,026	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAROL OR KAREN RODROCK PO BOX 25390 OVERLAND PARK, KS 66225	48-0959125		6,554				INCENTIVE
MASTERSON FARMS LLC 400 UNION DR SOMERVILLE, TN 38068	62-1679726		6,839				INCENTIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
U S MARSHALS SERVICE 219 S DEARBORN ST STE 2444 CHICAGO, IL 60604	54-1880804		6,783				INCENTIVE
AMERICAN QUARTER HORSE FOUNDATION PO BOX 32111 AMARILLO, TX 79120	51-0187823	501(C)(3)	17,533				MUSEUM OPERATIONS, EQUINE RESEARCH, YOUTH SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BS HORSES LLC 8900 BILLINGS RD WILLOUGHBY, OH 44094	02-1819080		5,615	1,346	COST	BUCKLES, JACKETS, TROPHIES, ETC	WORLD SHOW

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
WORLD SHOW	831	1,293,264	1,586,181	COST	BUCKLES, TROPHIES, ETC
RACING CHALLENGE	130	129,059	0		
INCENTIVE FUND	5007	851,246	0		
AQHA PROMOTION AND SPONSORSHIP AWARDS	1885	31,500	284,676	COST	BUCKLES, JACKETS, PLAQUES, RINGS, SADDLES, SPURS, BLANKETS, TROPHIES, VESTS, ETC
TEAM WRANGLER/CHAMPIONSHIP AND ROOKIE WINNERS	484	24,300	362,625	COST	BUCKLES, TROPHIES, ETC

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.					
(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
EAST LEVEL 1 CHAMPIONSHIP	753		68,533	COST	BUCKLES, TROPHIES, ETC
WEST LEVEL 1 CHAMPIONSHIP	663		66,619	COST	BUCKLES, TROPHIES, ETC
CENTRAL LEVEL 1 CHAMPIONSHIP	643		69,262	COST	BUCKLES, TROPHIES, ETC
RANCHING HERITAGE CHALLENGE FINAL	90	59,290	12,736	COST	BUCKLES, JACKETS
ALL-AROUND AMATEUR	5	24,500	1,775	COST	TROPHY

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.					
(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
SUPERHORSE AWARDS	5	42,500	1,450	COST	TROPHY

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**
- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
- ▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| ☒ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☒ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

1b Yes

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

2 Yes

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|---|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?

4a No

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

4b No

c Participate in, or receive payment from, an equity-based compensation arrangement?

4c No

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

5a

b Any related organization?

5b

If "Yes," on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

6a

b Any related organization?

6b

If "Yes," on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III

7

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

8

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 1A	FIRST-CLASS TRAVEL FOR EXECUTIVE COMMITTEE MEMBERS IS NOT REPORTED AS TAXABLE COMPENSATION AS THE ORGANIZATION UTILIZES UPGRADES THROUGH AIRLINE REWARD PROGRAMS AFTER PURCHASING COACH FARES. SPOUSAL TRAVEL IS OFFERED TO EXECUTIVE COMMITTEE MEMBERS ONLY. SPOUSES ARE REQUIRED TO ATTEND MEETINGS AND FUNCTIONS, AND THEIR TIME IS DEDICATED TO ASSOCIATION ACTIVITIES WHILE TRAVELING, THEREFORE, SPOUSAL TRAVEL IS NOT TAXABLE TO THE INDIVIDUAL.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue ServiceName of the organization
AMERICAN QUARTER HORSE ASSOCIATION**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017**Open to Public
Inspection****Employer identification number**

75-0725576

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, LINE 1	(CONTINUATION) LOCATED IN AMARILLO, TEXAS, AQHA HAS REGISTERED MORE THAN 5 MILLION AMERICAN QUARTER HORSES AND SERVES MORE THAN 225,000 MEMBERS WORLDWIDE AQHA FUNCTIONS AS THE OFFICIAL RECORD KEEPING AND GOVERNING BODY OF THE AMERICAN QUARTER HORSE INDUSTRY AQHA RECORDS ALL AMERICAN QUARTER HORSE OWNERSHIP, PROCESSES APPROVED SHOW AND RACE RESULTS, CATALOGS PERFORMANCE AND PRODUCE DATA ON ALL AMERICAN QUARTER HORSES, MAINTAINS ASSOCIATION FUNDS AND PUBLICIZES THE AMERICAN QUARTER HORSE INDUSTRY IN ADDITION, AQHA MAINTAINS CURRENT STATISTICS ON OWNERSHIP IN EACH STATE AND COUNTRY, AS WELL AS AMERICAN QUARTER HORSE POPULATION FIGURES AQHA'S ROLE IN PRESERVING THE INTEGRITY OF THE BREED IS EXPANDING ON A DAILY BASIS WHETHER AMERICAN QUARTER HORSES ARE STILL BEING USED IN TRADITIONAL RANCHING OPERATIONS, FOR SHOWING, RACING OR PLEASURE, AQHA STRIVES TO PROVIDE SERVICES BENEFICIAL TO ALL ASSOCIATION MEMBERS AND ULTIMATELY THE AMERICAN QUARTER HORSE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	JAMES HEIRD, EXECUTIVE COMMITTEE, AND ELEANOR GREEN, DIRECTOR, FAMILY RELATIONSHIP LAINA B ANKS, DIRECTOR, AND KENNETH BANKS, DIRECTOR-AT-LARGE, FAMILY RELATIONSHIP EDWARD MCNELIS, DIRECTOR EMERITUS, AND LAINA AND KENNETH BANKS, DIRECTOR AND DIRECTOR-AT-LARGE, FAMILY RELATIONSHIP CHARLES GRAHAM, DIRECTOR-AT-LARGE, AND TYLER GRAHAM, DIRECTOR, FAMILY AND BUSINESS RELATIONSHIP ROB BROWN, PAST PRESIDENT, AND ROB A BROWN, DIRECTOR, FAMILY RELATIONSHIP SARAH N KUNKLE, DIRECTOR EMERITUS, AND JOHN B KUNKLE, DIRECTOR, FAMILY RELATIONSHIP J WADE ELLERBROEK, JR, DIRECTOR EMERITUS, AND WILLIAM R HORTON, DIRECTOR, FAMILY AND BUSINESS RELATIONSHIP J WADE ELLERBROEK, JR, DIRECTOR EMERITUS, AND GEORGA M SUTTON, HONORARY VICE PRESIDENT, FAMILY RELATIONSHIP RALPH C SEEKINS, EXECUTIVE COMMITTEE, AND BETH C AUSTIN, DIRECTOR, FAMILY RELATIONSHIP PETE SCARMARDO, DIRECTOR, AND JOHNNY TROTTER, PAST PRESIDENT, BUSINESS RELATIONSHIP FLOYD E 'BUTCH' WISE, EXECUTIVE COMMITTEE, AND BEN L HUDSON, DIRECTOR-AT-LARGE, FAMILY RELATIONSHIP LISA GARDNER, DIRECTOR, AND CRYSTA LOMBARDI, DIRECTOR, FAMILY RELATIONSHIP FRANK G MERRILL, PAST PRESIDENT, AND ROBIN MERRILL, HONORARY VICE PRESIDENT, FAMILY RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE AMERICAN QUARTER HORSE ASSOCIATION IS A NONPROFIT CORPORATION THAT IS COMPOSED OF APPROXIMATELY 225,000 MEMBERS WORLDWIDE. THE MEMBERS IN ATTENDANCE EACH HAVE A VOTE AT THE ANNUAL MEMBERSHIP MEETINGS. THESE MEMBERS ARE DIVIDED INTO GEOGRAPHICAL AREAS REPRESENTING STATES, PROVINCES, COUNTRIES, OR REGIONS. THESE MEMBERS ARE REPRESENTED ON THE BOARD OF DIRECTORS. THE TOTAL NUMBER OF ELECTED DIRECTORS IS 150. THE NUMBER OF DIRECTORS REPRESENTING AN AREA IS DETERMINED BY THE NUMBER OF REGISTERED AMERICAN QUARTER HORSES IN THEIR GEOGRAPHIC REGION. THE MEMBERS FROM EACH REGION ELECT THE DIRECTORS FROM THEIR REGION. THE MEMBERS APPROVE ALL DECISIONS OF THE BOARD OF DIRECTORS AND EXECUTIVE COMMITTEE AT THE ANNUAL MEETING. SEE SECTION II AND III OF THE BY-LAWS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE BOARD OF DIRECTORS IS COMPOSED OF ELECTED DIRECTORS, PAST PRESIDENTS, DIRECTORS EMERITI, DIRECTORS-AT-LARGE, HONORARY VICE PRESIDENTS, AND APPOINTED INTERNATIONAL DIRECTORS. ALL OF THESE HAVE VOTING RIGHTS ON THE BOARD OF DIRECTORS PROVIDED THEY ADHERE TO THE POLICIES TO MAINTAIN THEIR VOTING RIGHTS. THE BOARD OF DIRECTORS MEETS ANNUALLY AT THE ANNUAL MEMBERSHIP MEETING. THE BOARD OF DIRECTORS ELECTS THE EXECUTIVE COMMITTEE, WHICH HAS ALL RIGHTS OF THE BOARD OF DIRECTORS EXCEPT THE POWER TO CHANGE BY-LAWS AND ANY RULES PERTAINING TO THE REGISTRATION OF HORSES. THE EXECUTIVE COMMITTEE IS A FIVE-MEMBER COMMITTEE CONSISTING OF THE PRESIDENT, FIRST VICE PRESIDENT, SECOND VICE PRESIDENT, AND TWO MEMBERS. SEE SECTION IV AND V OF THE BY-LAWS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	THE DECISIONS OF THE EXECUTIVE COMMITTEE ARE APPROVED BY THE BOARD OF DIRECTORS THE ACTIONS OF THE BOARD OF DIRECTORS ARE APPROVED BY THE MEMBERS AT THE ANNUAL MEMBERSHIP MEETING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE 990 IS COMPLETED WITH THE ASSISTANCE OF THE ACCOUNTING DEPARTMENT IN CONJUNCTION WITH THE TREASURER. THE 990 IS THEN REVIEWED BY THE TREASURER AND THE EXECUTIVE VICE PRESIDENT. THE BOARD OF DIRECTORS THROUGH THE EXECUTIVE COMMITTEE ALSO REVIEWS THE RETURN. AFTER FILING, THE 990 IS AVAILABLE TO ANYONE UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS, OFFICERS, KEY EMPLOYEES, AND HIGHLY COMPENSATED INDIVIDUALS ARE REQUIRED TO FILL OUT THE CONFLICT OF INTEREST STATEMENTS ON AN ANNUAL BASIS. ALL OF THESE RESPONSES ARE REVIEWED TO DETERMINE WHERE CONFLICTS MAY EXIST. IF A CONFLICT ARISES, THE BOARD MEMBER WITH SUCH CONFLICT WILL NOT BE ALLOWED TO VOTE ON THE TRANSACTION INVOLVED.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMMITTEE APPROVES COMPENSATION FOR THE EXECUTIVE VICE PRESIDENT, TREASURER, AND KEY EMPLOYEES. MARKET STUDIES ARE COMPLETED TO ENSURE COMPENSATION IS IN ALIGNMENT WITH COMPARABLE ROLES IN SIMILARLY SITUATED ORGANIZATIONS. THE EXECUTIVE COMMITTEE HAS RECEIVED INDEPENDENT REVIEWS OF THE EXECUTIVE VICE PRESIDENT'S COMPENSATION IN THE PAST, BUT IT IS NOT DONE ON AN ANNUAL BASIS. THE DOCUMENTATION OF THEIR DECISIONS IS REFLECTED IN THE MINUTES OF THE EXECUTIVE COMMITTEE MEETINGS. THE COMPENSATION PROCESS WAS LAST DONE IN 2019.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS ARE PRINTED IN THE ANNUAL OFFICIAL HANDBOOK THAT IS AVAILABLE UPON REQUEST TO ALL MEMBERS AND IS POSTED ON THE AQHA WEBSITE THE INFORMATION CAN ALSO BE DOWNLOADED THROUGH THE AQHA APP THE CONFLICT OF INTEREST POLICY IS AVAILABLE TO THE PUBLIC UPON REQUEST THE CONSOLIDATED AUDITED FINANCIAL STATEMENTS ARE PRESENTED TO THE MEMBERS AT THE ANNUAL MEETING AND THEN POSTED ON THE AQHA WEBSITE IN ADDITION, EACH DIRECTOR RECEIVES QUARTERLY UNAUDITED FINANCIALS TO SHARE WITH THE MEMBERS THEY REPRESENT

990 Schedule O, Supplemental Information

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.
► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
AMERICAN QUARTER HORSE ASSOCIATION

Employer identification number
75-0725576

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ROBIN GLENN PEDIGREES LLC PO BOX 200 AMARILLO, TX 791680001 73-1557829	SEE PART VII	TX	596,042	2,064,631	AMERICAN QUARTER HORSE ASSOCIATION
(2) AWARDS RECOGNITION CONCEPTS LLC PO BOX 200 AMARILLO, TX 791680001 47-3392191	SEE PART VII	TX	4,069,409	3,421,250	AMERICAN QUARTER HORSE ASSOCIATION

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)AMERICAN QUARTER HORSE FOUNDATION PO BOX 32111 AMARILLO, TX 79120 51-0187823	SEE PART VII	TX	501(C)(3)	LINE 12B, II	AMERICAN QUARTER HORSE ASSOCIATION	Yes	

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

1a

No

b Gift, grant, or capital contribution to related organization(s)

1b

Yes

c Gift, grant, or capital contribution from related organization(s)

1c

Yes

d Loans or loan guarantees to or for related organization(s)

1d

No

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

j Lease of facilities, equipment, or other assets to related organization(s)

1j

No

k Lease of facilities, equipment, or other assets from related organization(s)

1k

No

l Performance of services or membership or fundraising solicitations for related organization(s)

1l

No

m Performance of services or membership or fundraising solicitations by related organization(s)

1m

No

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

1n

No

o Sharing of paid employees with related organization(s)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q

Yes

r Other transfer of cash or property to related organization(s)

1r

No

s Other transfer of cash or property from related organization(s)

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)AMOUNT LESS THAN 50K NOT REPORTABLE	B		
(2)AMOUNT LESS THAN 50K NOT REPORTABLE	C		
(3)AMERICAN QUARTER HORSE FOUNDATION	Q	550,100	ACTUAL AMOUNT INCURRED

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
FORM 990, SCHEDULE R, PART I, LINE 1(B), ROBIN GLENN PEDIGREES, LLC	SUPPORTS THE ACTIVITIES OF THE AMERICAN QUARTER HORSE ASSOCIATION BY PRODUCING SALE CATALOGS AND PEDIGREES FOR THE INDUSTRY'S PREMIER RACE SALES AND PERFORMANCE SALES, AS WELL AS ALL FACETS OF THE QUARTER HORSE INDUSTRY. IT ALSO MAINTAINS A LARGE DATABASE OF HORSE RECORDS.

Return Reference	Explanation
FORM 990, SCHEDULE R, PART I, LINE 2(B), AWARDS RECOGNITION CONCEPTS, LLC	SUPPORTS THE ACTIVITIES OF THE AMERICAN QUARTER HORSE ASSOCIATION BY MANUFACTURING AWARDS FOR SHOWS AND EVENTS

Return Reference	Explanation
FORM 990, SCHEDULE R, PART II, LINE 1(B),	SUPPORT OF EDUCATIONAL PROJECTS OF INTEREST TO DEVOTEES OF THE QUARTER HORSE

