RETROACTIVE REINSTATEMENT

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public

Inspection

AI	or the	2019 calenda	ar year, or tax year beginning , 2019, and ending			, 20
В	Check if ap	pplicable	C Name of organization	Emplo	yer ide	entification number
	Address c	change		84	-1017597	
님	Name cha	ange	one nu	mber		
=	Initial retur	m/terminated	P O Box 460504		303	3 766 5630
=	rinai retur Amended		City or town, state or province, country, and ZIP or foreign postal code	Group	p Exen	nption
=		n pending	Aurora CO 80046-0504	Numb	ber 🕨	· _}
G /	Account	ting Method		eck ▶	· 🗸 ıf	the organization is not
	Vebsite		GRA com red			ich Schedule B
J T	ax-exen	npt status (che	ck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 (Fo	orm 99	0, 990	-EZ, or 990-PF)
KF	orm of	organization	✓ Corporation ☐ Trust ☐ Association ☐ Other			
LA	dd lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets		-
(Pa	rt II, colt	umn (B)) are \$	500,000 or more, file Form 990 instead of Form 990-EZ)	\$	176,708
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the in	struc	tions	for Part I)
		Check If	the organization used Schedule O to respond to any question in this Part I .			🗸
	1	Contribution	ns, gifts, grants, and similar amounts received		1	58,255
	2	Program se	ervice revenue including government fees and contrac	Γ	2	1,200
	3	Membersh	p dues and assessments		3	0
	4	Investment	Income	. [4	32
	5a	Gross amo	unt from sale of assets other than inventory 5a	0		
	b	Less: cost	or other basis and sales expenses	0		
	С	Gain or (los		5c	0	
202	6	Gaming an			- " '	
	а	Gross inc	ome from gaming (attach Schedule G if greater than	1		
ంకై		\$15,000) .		0	1	
N∩\\ 9 9 Revenue	b	Gross inco		1		
ESC ESC ESC ESC ESC ESC ESC ESC ESC ESC			aising events reported on line 1) (attach Schedule G if the			
		sum of suc	h gross income and contributions exceeds \$15,000) . 6b 111	,720		
Ω	С		,	6,667		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	act	ł	
SCANNED		line 6c) .		·	6d	3,798
δ	7a			5,157		
Ñ	b			3,800		
	С		t or (loss) from sales of inventory (subtract line 7b from line 7a)	·	7c	2,357
	8		nue (describe in Schedule O)	·	8	600
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	66,241
	10		similar amounts paid (list in Schedule O)	·	10	2,021
	11	-	aid to or for members	-	11	0
Expenses	12		ther compensation, and employee benefits		12	12,979
ens	13		al fees and other payments to independent contractors.		13	1,059
χĎ	14		y, rent, utilities, and maintenance		14	983
Ш	15		ublications, postage, and shipping	_ ⊢	15	6,475
	16	-	nses (describe in Schedule O)		16	28,667
	17		nses. Add lines 10 through 16		17	52,185
ţ	18		deficit) for the year (subtract line 17 from line 9)	_: ├	18	14,060
sse	19		or fund balances at beginning of year (from line 27, column (A)) (must agree w	vith		
Ä		-	r figure reported on prior year's return)	.	19	35,304
Net Assets	20	Other char	ges in net assets or fund balances (explain in Schedule O) BECEIVED		20	0
	21	Net assets	or fund balances at end of year Combine lines 18 through 20 ECEIVED .		21	49,364
For	Paperv	work Reduct	ion Act Notice, see the separate instructions.	ည္တ		Form 990-EZ (2019)

RETROACTIVE REINSTATEMENT

Form	990-EZ (2019)					Page 2
Pa	rt II Balance Sheets (see the instructions f	·	= =			4
	Check if the organization used Schedule	O to respond to a	ny question in this			. ,
20	Cook savings and investments		-	(A) Beginning of year	22	(B) End of year
22 23	Cash, savings, and investments			56,232	23	74,971
24	Other assets (describe in Schedule O)			5,442		8,662
25	Total assets			61,674		83,633
26	Total liabilities (describe in Schedule O)		[61,674	_	83,633
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21) .	35,304		49,364
Par	t III Statement of Program Service Accom	•		•		_
	Check if the organization used Schedule			Part III	(Red	Expenses guired for section
		support country/wes	-		Š01	(c)(3) and 501(c)(4)
Desc	ribe the organization's program service accomplisheasured by expenses. In a clear and concise m	shments for each of	f its three largest p	rogram services,		anizations, optional for ers)
	neasured by expenses in a clear and concise months are supported by expenses in a clear and concise months are		e services provided	, the number of		,
28	Support gay rodeo via 9 sanctioned gay rodeos and	····	als in Scottsdale. A7	Involved 595		
	competitors in 5,222 entries, 6 rodeo schools and tra					
	to improve standards of competition, recognize achiv					
	(Grants \$ 2,021) If this amount				28a	40,395
29						
			,			
	(Grants \$) If this amount	includes foreign gra	nts, check here	<u> ▶ 📙</u>	29 a	1
30		••••				
	(Grants \$) If this amount	ıncludes foreign gra	nts chack hara	.	30a	
31	Other program services (describe in Schedule O)	includes loreign gra	· · · · · ·		300	<u>'</u>
٠.	, ,	includes foreign gra			31a	,
32	Total program service expenses (add lines 28a t				32	
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar			٠, .	🗸
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		other compensation
	Don Don'the		(ii not paid, enter -0-)	deferred compensation	+	
Cano	y Pratt, President	25	0		0	(
Mich	ael Butts, Vice President	23			╫	
111011	der Dates, vice i resident	20	0		0	C
Mich	sel Norman, Secretary		· · ·		1	
		20	0		0	_ (
David	Hill, Treasurer					
		20	0		0	
	Helander, Chair of Trustees (thru Sep 2019)					
	GRA Trustee	5	0	1	0	
	y Edlin, Chair of Trustees (Sep to Dec 2019)	_	_			_
	RA Trustee	5	0		0	C
RJ M	ikels, AGRA Trustee	,				C
Mich	ael Lentz, ASGRA Trustee	3	0	1	 	
VIICI	iei Leiiz, Asgra Trusice	3	o		0	C
Jack	Morgan, CGRA Trustee			-	+	
		3	0		0	c
Lori /	Andrews, CRGRA Trustee	-,	<u>-</u> _		1	
		3	0		0	
Nes	Givens, DSRA Trustee	-				
		3	0		0	
Lize l	MacDonald, GPRA Trustee 1					
		1 2	l n		nΙ	r

AGO

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	instructions for Fair Vij Check in the organization asset Confederate Confederation and	<i>y</i> . a	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		/
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<i>\</i>
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<u> </u>	_
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ [37a] 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			 ,
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II, and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	-		ĺ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. section 4911 ▶ 0 ; section 4915 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		<u> </u>	
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		/
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		-
41	List the states with which a copy of this return is filed ► Colorado	_		
42a	The organization's books are in care of ▶ David G Hill, Teasurer Telephone no. ▶	303 76		
	Located at ► 201840 E Maplewood Lane, Centennial, CO ZIP + 4 ►	80016	5-1279	
D	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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country	420		-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶	42c		V
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here .		t	▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	_ v
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	AEL		
	Form 990-EZ. See instructions	45b	1	ı √

								•	Yes	No
46		he organization engage, directly or in			on behal	f of or	in opposit	tion 💂	,	
		ndidates for public office? If "Yes," c		, Part I			· ·	. 4	16	✓
Part '		Section 501(c)(3) Organizations								
		All section 501(c)(3) organizations	s must answer que	stions 47–49b ar	nd 52, ar	d co	mplete th	e table	s for lır	nes
		50 and 51.								_
		Check if the organization used Sch	nedule O to respond	to any question i	in this Pa	rt VI			<u>., .</u>	
								_	Yes	No
47		he organization engage in lobbying		section 501(h) elec	ction in e	ffect o	during the	tax	ļ	
	•	If "Yes," complete Schedule C, Part						. 4	17	√
48		organization a school as described in	, ,, ,, ,,						18	✓
49a		ne organization make any transfers to			anızatıon?	٠		· —	9a	
b		es," was the related organization a se							9b	<u> </u>
50		plete this table for the organization's								
	emple	oyees) who each received more than	\$100,000 of comper	isation from the or				e, enter	"None	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contrib	utions	benefits, to employee and deferred		nated amo	
none					 -	.ompen	341011		·	
			·- · · · ·							
	•									
f	Total	number of other employees paid over	er \$100.000	. •	0					
51	Comp	olete this table for the organization's ,000 of compensation from the organ	s five highest compe		ent contra	 actors	who each	receiv	ed mor	e than
	(a)	Name and business address of each independent	ent contractor	(b) Type of	service		(c)	Compen	sation	
none										
							· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
								·-· ·- ·		
d	Total	number of other independent contra	ctors each receiving	over \$100.000	.▶			0	-	
52		the organization complete Schedu	•	•	rganizatio	ns m	ust attach	ı a		
		eleted Schedule A						. ▶ ☑ Y	es 🗌	No
Under pe	enalties	of perjury, I declare that I have examined this re	eturn, ingluding accompany	ying schedules and stat	ements, and	to the	best of my kr	owledge	and belief	, it is
true, cori	rect, and	d complete Declaration of peparer (other than)	officer) is based on all info	rmation of which prepa	rer has any l	nowled	lge			
		L. While	MI			15	Nover	nber	2020	
Sign Here		Signature of officer A. G. Michael Lentz, Director				Date	1			
		G Michael Lentz, Director Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date		Check	If PTI	N	
Prepa		n/a				Т-	self-emplo	yeu		
Use (
May th	e IBS	discuss this return with the preparer	nstructions		Pho		▶ □ ∨	'as 🗆	No	

SCHEDULE_A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2019

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt chantable trust. ► Attach to Form 990 or Form 990-EZ.

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OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

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18

instructions

Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						under
Secti	on A. Public Support	1 7 7 1 1 1		<u>, , , , , , , , , , , , , , , , , , , </u>			
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	n/a	70,184	52 903	54,682	60,055	237,824
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.		-0-	-0-	-0-	-0-	-0-
3	The value of services or facilities furnished by a governmental unit to the organization without charge		-0-	-0-	-0-	-0-	-0-
4	Total. Add lines 1 through 3 .		70,184	52,903	54,682	60,055	237,824
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).			-			-0-
6	Public support. Subtract line 5 from line 4						237,824
	on B. Total Support				·		
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	n/a	70,184	52,903	54,682	60,055	237,824
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		48	26	15	32	122
9	Net income from unrelated business activities, whether or not the business is regularly carried on		-0-	-0-	-0-	-0	-0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)		10,100	771	7,817	3,798	22,486
11	Total support. Add lines 7 through 10						260,431
12	Gross receipts from related activities, etc	. (see instructio	ns)			12	13,651
13	First five years. If the Form 990 is for the		's first, second	d, third, fourth,	or fifth tax ye	ar as a section	
	organization, check this box and stop he						. ▶ 🗸
	on C. Computation of Public Suppor				·		
14	Public support percentage for 2019 (line 6	• •	-		r	14	n/a %
15	Public support percentage from 2018 Sch				L	15	% -hlth
16a	33 ¹ / ₃ % support test—2019. If the organi box and stop here. The organization qua						Theck this
b	331/3% support test—2018. If the organithis box and stop here. The organization	zation did not o	check a box or	n line 13 or 16a	a, and line 15 i	is 331/3% or mo	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts-	and-circumsta	inces" test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ition meets the	e "facts-and-c s-and-circums	rcumstances" tances" test. 7	test, check the organization	his box and son qualifies as	top here.

Private foundation. If the organization did not check a box on line-13, 16a, 16b, 17a, or 17b, check this box and see

Part	Support Schedule for Organiza (Complete only if you checked the					d to qualify y	nder Part II.
	If the organization fails to qualify						
Secti	on A. Public Support		-	<u>-</u>			
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) ∕2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	section n/a					
2	Gross receipts from admissions, merchandise			-			
	sold or services performed, or facilities furnished in any activity that is related to the						•
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				/		
4	Tax revenues levied for the		 ·				
	organization's benefit and either paid to			/			
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the				,		
	organization without charge			/			
6	Total. Add lines 1 through 5					_	·
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .			1			
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						•
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		/				
8	Public support. (Subtract line 7c from						
	line 6.)						_
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						<u> </u>
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources.	/					
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975 . /.						
С	Add lines 10a and 10b / .						
11	Net income from unrelated business						1
	activities not included in line 10b, whether						
	or not the business is regularly carried on			_			
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)					 	
13	Total support. (Add lines 9, 10c, 11,			1			
4.4	and 12.)		'a first sassin	d third fourth	or fifth tax v	oar as a socti	on 501(c)(3)
14	organization, check this box and stop he	-					on 501(c)(5) ▶ □
Cooti	on C. Computation of Public Suppor			<u> </u>	· ·	· · ·	· ·
	Public support percentage for 2019 (line 8			13 column (fl)		15	%
15 16	Public support percentage for 2019 (line of Public support percentage from 2018 Sch			10, COIGITIT (1 <i>))</i>		16	%
	on D. Computation of Investment In			·	·		
17	Investment income percentage for 2019 (by line 13. coli	umn (f)) .	17	%
18	Investment income percentage from 2018					18	%
19a	33/3% support tests—2019. If the organ	zation did not	check the box	x on line 14. a	ind line 15 is m		
	17 is not more than 331/3%, check this box	and stop here.	The organizati	on qualifies as	a publicly supp	orted organiza	tion ▶ □
b/	331/3% support tests—2018. If the organiz						
7	line 18 is not more than 331/3%, check this						
20	Brigate foundation If the erganization di						

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete

Sections A, D, and E. If you o	checked 12d of Part I, comp	olete Sections A and D, a	nd complete Part V.)	
Section A. All Supporting Organization	ns			_
			Y	e

No S Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. За b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use Зс 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below 4a b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9с Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below 10a

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

10b

Part	V Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			. 1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			اــــا
_	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b 11c		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	110		
Secu	on B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		103	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			. }
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		l	
	controlled the organization's activities If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			, 1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		L
Secti	on C. Type II Supporting Organizations			
		r	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			1
	the supported organization(s)	1		
Socti	on D. All Type III Supporting Organizations	<u> </u>		
Secti	on b. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			l
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			اـــا
	the organization maintained a close and continuous working relationship with the supported organization(s)	2_		<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard			اـــا
Sooti	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	<u></u>
' а	The organization satisfied the Activities Test. Complete line 2 below	,,,,,,,	01.01.1	•/
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	struct	ions)
2	Activities Test. Answer (a) and (b) below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	<u> </u>		
	that these activities constituted substantially all of its activities.	_2a		 .
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			اا
_		2b		<u> </u>
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		ļ. <u>.</u>	<u> </u>
D	of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard	3b		'

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	gani	zations	•
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or		-	
maintenance of property held for production of income (see instructions)	6	1	
	7		
7 Other expenses (see instructions)	8	 	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	0		(B) Current Year
Section B—Minimum Asset Amount		(A) Prior Year	(b) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).			•
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		· · · · ·
e Discount claimed for blockage or other	,		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4	1	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	y ınt	egrated Type III supportii	ng organization (see
instructions).		•	

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)		
Secti	on D-Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish				
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions			<u> </u>	
7	Total annual distributions. Add lines 1 through 6			<u> </u>	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive		
9	Distributable amount for 2019 from Section C, line 6				
10	Line 8 amount divided by line 9 amount				
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019	
1	Distributable amount for 2019 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI) See instructions				
3	Excess distributions carryover, if any, to 2019			-	
а	From 2014 .				
b	From 2015			<u></u> .	
С	From 2016				
d	From 2017				
е	From 2018				
f	Total of lines 3a through e				
<u>g</u>	Applied to underdistributions of prior years				
h	Applied to 2019 distributable amount				
<u>i</u> _	Carryover from 2014 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2019 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2019 distributable amount				
c	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.				
7	Excess distributions carryover to 2020. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2015 .				
b	Excess from 2016				
С	Excess from 2017				
d	Excess from 2018				
е	Excess from 2019				

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information. (See instructions.)
Part II, Sect	ion B, line 10 The amount shown includes special event income from the IGRA World Gay Rodeo Finals This annual event
promotes ro	odeo participation, showcases the talent of individual performers and recognizes the accomplishments of rodeo participants
and suppor	ters It is a public venue that acts to publicize and build public support for our educational, developmental and charitable
activities. (Other special events may be held to expand outreach to communities and to recognize the contributions of individuals to the
sport of gay	rodeo.
	
	
	

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Internal Revenue Service Name of the organization Employer identification number 84-1017597 International Gay Rodeo Associations, Inc Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 e Solicitation of non-government grants Mail solicitations ☐ Internet and email solicitations ☐ Solicitation of government grants Special fundraising events Phone solicitations **d** In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☑ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) (vi) Amount paid to (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) organization (II) Activity custody or control of fundraiser listed in from activity or entity (fundraiser) contributions? col (I) Yes No 1 his part not applicable 2 3 4 5 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Cat. No. 50083H

ochedule G (FOIII 990 OF 990-EZ) 2019				Page ∠
Part II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		(a) Event #1	(b) Event #2	(c) Other events	

	_	gross receipts greater tha	11 \$5,000			
		-	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
_			Finals Rodeo 2019 (event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	111,720			111,720
۳	2	Less: Contributions .	1,255			1,255
	3	Gross income (line 1 minus line 2)	110,465			110,465
	4	Cash prizes	33,333			33,333
	5	Noncash prizes	6,073			6,073
enses	6	Rent/facility costs .	44,821			44,821
Direct Expenses	7	Food and beverages .	8,508			8,508
Direc	8	Entertainment	0			0
	9	Other direct expenses	13,930			13,930
	10 11	Direct expense summary. Ad Net income summary. Subtra				106,667 3,798
Pa	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe			
Ф		415,000 OITT OITT 330 - E2		(b) Pull tabs/instant	(a) Other commo	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
å	1	Gross revenue	this part n/a			
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	_5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
_	a Is	nter the state(s) in which the or the organization licensed to co "No," explain"	onduct gaming activities	s in each of these states	5?	
10a		ere any of the organization's g				

scneau	ne G (Louii aan oi aan-ES) 501a		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		□ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	_	<u>%</u>
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►	. 	
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
L	revenue?	☐ Yes	⊔ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party.		
С			
	Name ▶		
	Address ►		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ► \$		
,	Description of services provided ▶		.
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		*
Part			
his pa	art n/a		
	······································		
		•	
			
		••	
-			

SCHEDULE O (Form 990 or 9904EZ)

Supplemental Information to Form 990 or 990-EZ

Gempiate to gravide Information for responses to specific questions on Form: 990 or 990-EZ, or to provide any कांग्रीगावार किरानावर्षका.

in Afficiate to Form: 990 or 990-EZ.

QNB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury Informal Paracura Service

🖭 Go to marraire gov/Form990 for the latest information.

traine of the organization Employer Essentification receiber International Gay Roden Association, Usc. 84-1017597

Form 990-EZ. Part L line 8. Other revenue

\$650 of Other Revenue was derived assessments made to member organizations based on non-compliance with Standing Rules. These are levied in order to cope expenses that the organization income for connecting issues that are four the con-compliance.

Form 990-EZ. Part I, line 10: Grants and similar amounts paid

A gram of \$2.028 was provided to Mourrief Center leading from provide using the PGRA Royalts, team.

Form 990-EE. Farm! Line Rd (Other expenses)

's arm has a man a management and a feature and a management and a management and a management and a management	
Other Expenses	Total
Taxes and Bomses	\$ 2,196
Bank fies	4,538
Equipment rental	2,726
Informatica technology	18,347
Travel	4,108
Conferences	E,045
Awards	3.542
Roceo mining and production	24).
Other miscellaneous expense	1
Total other expenses	\$ 28,665

Form 990-EZ Part II. Balance Sheets

ir:		(A) Beginning of year	(B) East of year
	ASSETS.		
22;	Cash savings and investments	\$56,232	110,512
-	Land and billings	Ũ-	9
24	Other assets		
-	Aromanias receivable	. 1.917	7,840
	Prepeid budget items	4.425	823
25	TOTAL ASSETS	\$61,674	\$83,633
	LLABILITIES & EQUAY		
	Accounts payable	355	14.753
	Other current lizadines	25,019	19,316
26	Toual Lisbilities	\$25,370	234,259
	Remined extraors	22,179	35,384
	Net Incoure	a,126	14,050
	Total Employ	\$35,304	349,354
	TOTAL LIABILITIES & EQUITY	\$61,674	783 633

IGPA uses accounting covering invesced functial manuscritors that cross over the calcular year. Other assets includes accounts receivables owed to us as well as prepaid budgeted trems (e.g. utilities and storage fees) for the fature fiscal year. Liabilities include amounts payable to vendors that have not been reconciled before year's end and scholarships, incentives, a crisis fund that in held for future use. Our equity includes retained earnings and the net income for the current accounting year.



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Form 990-EZ, Part IV. List of Officers, Directors, Trustees, and Kay Employees (conf.)

TOTAL 33 OF LAZ TABRET. LAME OF CARRIES	12' Different 2' Er cesteen'	with avel marcheol		
(a) Name and Title	(a) Average hours per meek devotek	compensation (c) Reportable	to employee benefit plans and	amount of other
	to position		deferred compensation	compensation
Stave Gultiny, GSGRA Trustee	3	-1)-	-9-	-0-
Amy Griffin, ILGRA Trustee	ž	- 4	9-	-i)
led Singleton, KSGRA Transe	3	. 4)-	-9-	-8-
David Hallwood, NGGRA Trasse	3.	-()-		-ŋ.
Kenneth Hall, MGP.A Trustee	3	-0-	-0-	-i)-
Felfrey Neal, NGRA Trustee	3	-1)-	-Ú-	- <u>()</u> -
Gene Proekes, ASGRA Trustee	3	-0-		-Ŭ-
Sammy Simpkin, RRPA Trustee	- 3	-0-	-0-	-0-
Mark Scaramell, SCCGRA Trasses	3	~-(<u>)</u>	-0-	-0-
innine Pardse, SRRA Trustee	3	-4)-	-0-	-Ú-
Kevin Hillman, UGRA Trustee	3 .	-0-		<u> </u>