PINTO HORSE ASSOCIATION OF AMERICA, INC. EXEMPT ORGANIZATION RETURN

DECEMBER 31, 2010

PUBLIC INSPECTION COPY

Condensed Version - Detailed schedules are available for review at the Pinto Horse Association of America, Inc. office at 7330 NW 23rd Street, Bethany, Oklahoma

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010 Ocento Rúblic

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A	Fo	r the	2010 cale	ndar year, or tax year beginning , 2010, and	d ending			, 20
B	hec	k if cable:		C Name of organization PINTO HORSE ASSOCIATION OF AMER	RICA, C	Emplo	yer ide	ntification number
		ess cha	ange	Doing Business As	2	3-70	4706	6
H		e chan	_	Number and street (or P.O. box if mail is not delivered to street address) Room	n/Suite E	Teleph	one nur	nber
н		return	-	7330 N. W. 23RD STREET	(405)	491-	0111
Н		inated		City or town, state or country, and ZIP + 4		Gross		
Н		nded re		Bethany OK 73008-5120	ľ	receip	s\$	1,933,496
Н			pending		Is this a grou	up return fo	affiliates?	77
ш				la l	Are all affilia	tes include	i ?	Yes No
1 7	Гах	-exer	npt status:		If ``No," atta	ch a list. (se	e instructi	ons)
			·		Group exem	ption numb	er 🕨	
				X Corporation Trust Association Other ▶ L Year of forma	ation: 1	956	M State	of legal domicile: OK
P		<u>_</u>	Summa					
Ad nagen	programa (1		scribe the organization's mission or most significant activities:				
	9	See	•	chment #2				
A C	- 1							
Ť	BOYERZAZOE							
Y	Ĕŀ	2	Check this	s box lifthe organization discontinued its operations or disposed of more to	than 25%	of its ne	t assets	
+ i	R	3		f voting members of the governing body (Part VI, line 1a)		1	3	50
į	Ă	4		f independent voting members of the governing body (Part VI, line 1b)			4	50
E	N C	5		ber of individuals employed in calendar year 2010 (Part V, line 2a)			5	15
	Ě	6		ber of volunteers (estimate if necessary)			6	650
&				elated business revenue from Part VIII, column (C), line 12			7a	4,388
				ated business taxable income from Form 990-T, line 34			7b	-16,324
	\dashv		TTOT GIN OR			or Year		Current Year
Ŗ		8	Contributi	ons and grants (Part VIII, line 1h)	3	13,46	8	298,512
REVENUE		9		service revenue (Part VIII, line 2g)		26,22		1,614,730
E	1	10	•	nt income (Part VIII, column (A), lines 3, 4, and 7d).		13,98		12,333
ΰ		11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).		7,29		7,921
E		12	2 Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)					1,933,496
	+	13						6,655
		14					<u> </u>	
Ê		15		other compensation, employee benefits (Part IX, column (A), lines 5-10)	3	97,28	0	385,970
EXPENSES				nal fundraising fees (Part IX, column (A), line 11e)		3,720	- 	000/3/0
E				Iraising expenses (Part IX, column (D), line 25) ▶		× - (34)	Control of	
S				enses (Part IX, column (A), lines 11a-11d, 11f-24f)	Children - Charles 1 - 1002	24,56		1,395,229
S		17	•	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		23,14		1,787,854
				less expenses. Subtract line 18 from line 12		37,83		145,642
N	+	19	Revenue	less expenses. Subtract line 10 from line 12	Beginning of			End of Year
ZET ASSETS	H	20	Total acc	ets (Part X, line 16)		10,11		2,020,618
ŞF	Ň	21		lities (Part X, line 26)		57,55		122,407
Į N	Ę	22		s or fund balances. Subtract line 21 from line 20		52,56		1,898,211
S	irt			re Block	Δ,,	32,30		1,030,211
				leclare that I have examined this return, including accompanying schedules and statements, and to the b	est of my kn	owledge an	d belief it	is true
corre	ect, a	and cor	mplete. Decla	ration of preparer (other than officer) is based on all information of which preparer has any knowledge.	oot of my fair	oo.ago a		,
			I V	I hunde hill				x 9-0-11
Sig	'n		Sig	nature of officer				Date
He	_		1	rrell L. Bilke VP/COO				
110	16		I -	e or print name and title				
				/Type preparer's name Preparer's signature Date		Check	if	PTIN
Pa	id				2-11	self-em		' ' ' ' '
		arer		n's name ► SUZANNE M CREWS PC		m's EIN	• •	1
	-	Only	1	n's address ► 7300 NW 23RD ST STE 400		one no.	<u> </u>	
	•)		hany OK 73008-5128		05)4	91_0	800
N.C	. 41-	- ID		his return with the preparer shown above? (see instructions)				Yes No
_				nis return with the preparer shown above? (see instructions)				Form 990 (2010)
LOL	72	werv	vuin Recili	nanan Ada Muluc. 3cc die 3coalaie m3liuvivi9i				, v \~~ \~~ \)

Form	990 (2010)	PINTO HO	ORSE ASSO	CIATION OF	23-7047066	Page 2
Par		ement of Program Se	' <u>-</u> '			
				any question in this Par	<u> t 110</u>	X
1		be the organization's n	nission:			
	See att	achment #3				
			·			· · · · · · · · · · · · · · · · · · ·
2	_				ear which were not listed on	
						X Yes No
	•	cribe these new servic				
3	_				conducts, any program	
					,	
	If "Yes," desc	cribe these changes o	n Schedule O.			
4					ree largest program services by	
					are required to report the amount rogram service reported.	of grants
	and allocation	is to others, the total e	expenses, and rev	4.		
4a	(Code:) (Expenses \$	704,481	including grants of \$) (Reven	ue\$ <u>1,014,494</u>)
	See att	tachment #4				
4b	(Code:) (Expenses \$	174,115	including grants of \$) (Reven	ue\$ 154,879)
						, , , , , , , , , , , , , , , , , , , ,
			,			
		····				
				. 11		
40	(Code:) (Expenses \$	120,420	including grants of \$) (Reven	ue\$ 212,465)
40	(Code:		120,420) (1/6/6/1	
	-					
						
						
		-				
						
4d		m services. (Describe	,		\	
	(Expenses \$		including grai) (Revenue \$ 1	6,770)
<u>4e</u>		m service expenses		*******		
JVA	10 99012	2 TWF 41339 C	opyright Forms (Softwar	e Only) - 2010 TW		Form 990 (2010)

Par	Checklist of Required Schedules			-30 0
886.755	Oncomist of required ochedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes."		163	NO
•		١.		1,7
•	complete Schedule A	1	<u> </u>	X
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	ļ	X
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501 (h)		ļ	
	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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the			1
	right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	 	<u> </u>	1
•	the environment, historic land areas, or historic structures? If ``Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes."		<u> </u>	<u> </u>
•		_	٦,	
•	complete Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21; 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		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If ``Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX,	7 240	100	May 1
	or X as applicable.	120		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule	ACCORDED	BERGERATI.	2.900 (2.15
	D, Part VI	11a		X
h	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total	···		- 22
	assets reported in Part X, line 16? If ``Yes," complete Schedule D, Part VIJ	11b		X
_		110		<u> </u>
·	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			1,7
	assets reported in Part X, line 16? If ``Yes," complete Schedule D, Part VIII.	11c		X
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			l
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12a		X
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, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If ``Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	174		122
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	• •	140		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	4.5		١,,
4.0	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	İ		١
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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		X
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		X
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		Х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers			
	that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
JVA	10 99034 TWF41340 Copyright Forms (Software Only) - 2010 TW	Form	990	(2010)

Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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? If "Yes,"			
	complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	<u> </u>	├──	1
	the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If ``No," go to line 25	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			<u> </u>
		24b	 	
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	١.,		
	any tax-exempt bonds? N/A	24c	<u> </u>	ļ
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	ļ	Ļ—
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a			١
	disqualified person during the year? If ``Yes," complete Schedule L, Part I.	25a		X
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? If ``Yes,"			
	complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or		İ	
	disqualified person outstanding as of the end of the organization's tax year? If ``Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If ``Yes," complete			•
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		7.5	Kar.
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	Lat.		
а	A current or former officer, director, trustee, or key employee? If ``Yes," complete Schedule L, Part IV	28a	2-19. R.SEZ15.787	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28b		Х
С	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? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If ``Yes," complete Schedule M.	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If ``Yes," complete Schedule N,		-	
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If ``Yes," complete	ا		- 21
-	Schedule N, Part II	32	ĺ	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	 		<u> </u>
00	sections 301.7701-2 and 301.7701-3? If ``Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If ``Yes," complete Schedule R, Parts II,	33		
34		24	v	
25	III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34	X	17
35		35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity			
22	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			l
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			١,,
<u> </u>	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>

Part	990 (2010) Val Statements Regarding Other IRS Filings and Tax Compliance			age
1. 41 6	Check if Schedule O contains a response to any question in this Part V			Г
	and the second s		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	712	163	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		. Company of the comp	0.00000
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	4.14	619	199
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	3800,047.2
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		1	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	598197
b	If ``Yes," has it filed a Form 990-T for this year? If ``No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			1
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If ``Yes," enter the name of the foreign country: ▶	933	in.	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		1974	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	MANUAL SAN	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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?	6a		X
b	If ``Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		L.,
7	Organizations that may receive deductible contributions under section 170(c).			35
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		7	
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c	546. Dr. 4	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		沙土	ad. Co. P.
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	5 00 A D	9020 CO.88
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.	7		
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess	4.3	60g q	
_	business holdings at any time during the year?	8	distribution in	X
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	-	X
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	Marie La	X
10	Section 501(c)(7) organizations.Enter:	7.7		
a b	Initiation fees and capital contributions included on Part VIII, line 12	杨		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			h
'' a	Section 501(c)(12) organizations.Enter: Gross income from members or shareholders			
a b	Gross income from members or snareholders			
IJ	against amounts due or received from them.)	1		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	建筑	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	124	Yan de	X
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		Y.V	¥.
	Is the organization licensed to issue qualified health plane in more than one state?	42-	CHARLES THE	377

JVA

14a Did the organization receive any payments for indoor tanning services during the tax year?

c Enter the amount of reserves on hand

Note. See the instructions for additional information the organization must report on Schedule O. 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

14a

14b

13b

Partivi

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

	Check if Schedule O contains a response to any question in this Part VI	<u></u>		X
Secti	on 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 1a 50	7 A 14	100	5
b	Enter the number of voting members included in line 1a, above, who are independent 1b 50	15.1	22.7	100
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?	2	- AND STATE	X
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?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Does the organization have members or stockholders?	6	X	 '``
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the		1	· · · ·
	governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X	-
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		- /_	100
·	by the following:			
а	The governing body?	80	X	
b	Each committee with authority to act on behalf of the governing body?	8a 8b	X	├
		80	<u> </u>	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		1,7	
Cooti	organization's mailing address? If ``Yes," provide the names and addresses in Schedule O.	9	X	<u> </u>
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		T V	T NI
40			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a	X	ļ
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,		l	
	affiliates, and branches to ensure their operations are consistent with those of the organization?		X	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		ETWO Zan	X
b		***		
12a		12a	X	<u> </u>
b				
	rise to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by		100	R tra
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1		
а	The organization's CEO, Executive Director, or top management official	15a	X	Total or server
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			the Y
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?	16a	5989 v. (98)	X
b	If ``Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	120	2471	
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	A COLET	130120
Secti	on C. Disclosure			ــــــــــــــــــــــــــــــــــــــ
17	List the states with which a copy of this Form 990 is required to be filed ▶ ○K			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply.			
	☐ Own website ☐ Another's website ☐ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
4 U	organization: See attachment #5			
	organization. P DEE attachment #J			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII



Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of ``key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	ŀ		10	C)			(D)	(E)	(F)
Name and Title	Average	Po	Position (check all that apply)				ı	Reportable	Reportable	Estimated
	hours per week (describe hours for related organiza- tions in Schedule O)	TRUSTEE OR	I TRUST TEET ON A L	OFF-CER	K E M P L O Y E E	H-GHEST	FORMER	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Carl Cousins										
President	4.00	X		X				0	0	þ
Nancy Bredemeier										
President-Elect	4.00	X						þ	О	jo
Darrell Bilke										
Exec VP/COO	40.00	X		X	X	X		88,704	0	2,661
Mahlon Bauman										
Immediate Past										
President	4.00	X						p	0	0
Barbara Hulsey										
Committee Member	2.00	X			:			þ	0	0
Wendy Davidson										
Committee Member	2.00	X						O	0	0
Gary Streator										
Committee Member	2.00	X						р	0	О
George Martin										
Past President	2.00	X						О	0	О
Chris Theiler										
Past President	2.00	X						Ю	0	Ю
Jean Andrews										
Past President	2.00	X						р	0	0
John Humphrey									ľ	
Past President	2.00	Χ						О	io .	Ю
Gerald Milburn										_
Past President	2.00	X						O	lo .	0
Don Greenlee		.,						_		_
Past President	2.00	X						lo I	ρ	0
Laura Fowler										
Sector Director		3.7								
California	1.00	X						0	ρ	0
Jodi Gibson										
Sector Director						· •		I	1	

Pärt VII	Section A. Officers	, Director	s, Trust	ees, K	ey Er	nploy	ees, and	l High	est Compensated	Employees(continu	ıed)		
	(A)	(B)				2)			(D)	(E)	(F)		
1	Name and title	Average	Po	sition	(dhecl	c all th	at apply)		Reportable	Reportable	Estimated		
		hours per		ΙT	0	K E E M	HCE	F	compensation	compensation	amount of		
		week	N R I D U R	N R S U T S	OFF-CER	E M Y P	I OM GMP	O R	from	from related	other		
		(describe	DUR ISE VIC	TS	c	6	HPL	M E	the	organizations	compensation		
		related	DEO	TEUE	E	OYEE	H P L E N Y T S E	R	organization	(W-2/1099-MISC	1		
		organiza-	U R			E			(W-2/1099-MISC)		organization		
		tions in Schedule	L R	O N	l		E				and related		
		O)		A L							organizations		
Califor	rnia	1.00	Χ		<u> </u>				0	О	0		
Franci	ne Acord-Brown												
Sector	Director												
Colorad	do	1.00	X						o	0	О		
Ann Cur	mmings												
	Director												
Connect	ticut	1.00	X						0	О	o		
Jennife	er LaGrange				•								
Sector	Director												
Florida	a	1.00	X						o	0	o		
Corky H	Fairchild										!		
	Director												
Georgia	a	1.00	X						0	0	0		
Dale Ti	immerman												
	Director									:			
Illinoi	-	1.00	X						þ	0	0		
	e Pitcher												
	Director												
Indiana		1.00	X						þ	0	0		
Willis													
		1.00	X						lo .	О	0		
_	Marshall												
	Director												
Kentucl		1.00	X						0	0	0		
	b-total							•	88704	О	2661		
	tal from continuation sh							. ▶	0	p	0		
d To	tal (add lines 1b and 1c) tal number of individuals (including b	ut not lie						88704	()	2661		
	m the organization ▶	including b	ut not III	mied i	to thos	se liste	d above) Wno	received more than	\$100,000 in report	able compensation		
1101	in the organization >						-				Vac Na		
3 Did	the organization list any	former off	icer dire	ector o	r trust	ee ke	v emnlov	/ee o	r highest compensat	ed employee	Yes No		
	line 1a? If ``Yes," complet										3 X		
	r any individual listed on li												
	anization and related orga					-			•				
	l any person listed on line												
	vices rendered to the orga										. 5 X		
	Independent Contractor		······································								: 1 - 1 - 1 - 1		
1 Co	mplete this table for your	five highes	t compe	nsated	dinde	pende	nt contra	ctors	that received more t	han \$100,000 of			
	mpensation from the organ												
		(A)							(B)		(C)		
								Compensation					
									····				
					- 								
2 Tot	al number of independent	t contracts	e (inclu	dina b	ıt not	limitad	to the	liete	d above) whe reset	ad more than			
	al number of independent 20,000 in compensation fr			_	at 110t	mmea	เบเทบรัย	11316(above) who receive	eu more than			
ΨΙ	20,000 in compensation in	on the oly	ui iizali0	· -						T.C.	The state of the s		

JVA