Form <b>990</b>
Department of the Treasury Internal Revenue Service

# **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)



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

AF	for the	2012 calendar year, or tax year beginning and	ending		
Ba	Check if applicabl	C Name of organization		D Employer identifie	cation number
	_Addre	RODEHEAVER BOYS RANCH, INC.			
	Name 	Doing Business As		59-0	830750
	lnitial return Termir		Room/suite	E Telephone number 386-	r 328-1281
	lated ⊒Amen			G Gross receipts \$	1,630,180.
	return Applic tion	City, town, or post onice, state, and ZIP code		H(a) Is this a group re	· · · · · · · · · · · · · · · · · · ·
	pendi	F Name and address of principal officer: KEN JOHNSON		for affiliates?	🗌 Yes 🛣 No
		SAME AS C ABOVE		H(b) Are all affiliates inc	
1 -	Гах-ех	empt status: 🛣 501(c)(3) 🛄 501(c) ( )◀ (insert no.) 🛄 4947(a)(1)	or 527	If "No." attach a	list. (see instructions)
		e: ► WWW.RBR.ORG		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year		A State of legal domicile: FL
	artl	Summary			
<u> </u>		Briefly describe the organization's mission or most significant activities: THE	ORGANI	ZATION'S PR	IMARY
Activities & Governance	'	PURPOSE IS TO PROVIDE A HEALTHY ENVIRONM	ENT FC	R NEGLECTED	BOYS.
nar		Check this box			· · · · · · · · · · · · · · · · · · ·
Ver		-			30
ĝ					30
త		Number of independent voting members of the governing body (Part VI, line 1b)			29
ties		Total number of individuals employed in calendar year 2012 (Part V, line 2a)			11
ť		Total number of volunteers (estimate if necessary)			0.
Å	1	Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34			
				Prior Year	Current Year
Revenue		Contributions and grants (Part VIII, line 1h)		1,633,873.	973,804.
		Program service revenue (Part VIII, line 2g)		500,211.	
Ъе,		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,645.	
-		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		132,615.	
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,272,344.	1,569,941.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		799,184.	740,259.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright$ 179, 1		0.	0.
ğ	b	Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright$ 179, 1	<u>23.</u>		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,011,038.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,810,222.	
		Revenue less expenses. Subtract line 18 from line 12		462,122.	-99,734.
Net Assets or Fund Balances			В	eginning of Current Year	
sets alan	20	Total assets (Part X, line 16)		5,204,994.	5,161,001.
TAS	21	Total liabilities (Part X, line 26)		135,948.	132,171.
Fun	22	Net assets or fund balances. Subtract line 21 from line 20		5,069,046.	5,028,830.
	art II	Signature Block			
Und	ler pena	Ities of perfury, I deptate that have evantined this yeturn, including accompanying schedule	es and statem	nents, and to the best of m	y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other)than officer) is based on all information of w	hich prepare	r has any knowledge.	
		K K WK VV~		10/29	112
Sig	n	Signature of officer		Date	/*3
He		RICHARD PERALLON, PRESIDENT, BOARD OF Type or print name and title	DIREC	CTORS	
			<u> </u>	Date Check	PTIN
Do!	A	Print/Type preparer's name JOHN D. ROWE, CPA		10/29/13	
Pai			*	self-employ	
	parer			Firm's EIN	72-1396621
USE	Only			2	96.205 AFC1
		PALATKA, FL 32177		Phone no. 3	86-325-4561
Ma	y the li	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

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Form	990 (2012) RODEHEAVER BOYS RANCH, INC. 59-0830750 Page 2
Pa	t III   Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE IS TO PROVIDE A HEALTHY ENVIRONMENT FOR NEGLECTED BOYS.
	ENVIRONMENT FOR NEGLECTED BOIS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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 \$ 1,334,303. including grants of \$ ) (Revenue \$ 439,518.) RODEHEAVER BOYS RANCH PROVIDES A PARTIAL EDUCATION AND A HEALTHY FARM
	ENVIRONMENT FOR DEPENDENT AND NEGLECTED BOYS. FACILITIES ARE AVAILABLE
	TO CARE FOR UP TO 48 BOYS.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
410	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ►       1,334,303.         Form 990 (2012)
23200	

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Form 990 (2012) RODEHEAVER BOYS RANCH, INC.
Part IV Checklist of Required Schedules

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			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	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) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
c	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-4		<u> </u>
5	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 for which donors have the right to		-	
0	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,	Ť		
•	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," complete	<u> </u>		
•	Schedule D, Part III	8		x
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		x
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		x
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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		X
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		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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
-	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		x	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	•	
128	Schedule D, Parts XI and XII	12a	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
5	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII 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
 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<u> </u>		<u> </u>
	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	L	x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	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 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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<b> </b>
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		x
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Form 990 (2012) RODEHEAVER BOYS RANCH, INC. Part IV Checklist of Required Schedules (continued)

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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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,	_ 21		
~~	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		X
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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		050		х
h	disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		<u>л</u>
U	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	. 1		
	Schoolula   Dart	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	<u> </u>		
20	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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			VII. Maria
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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? If "Yes," complete Schedule L, Part IV	28c	37	X
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	-		x
24	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30		~
31	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	- 31		
-	Schedule N, Part II	32		x
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? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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			v
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		X
00	Note. All Form 990 filers are required to complete Schedule O	38	x	

Form 990 (2012)

	990 (2012) RODEHEAVER BOYS RANCH, INC. 59-0830	750	P	age 5
Par				
	Check if Schedule O contains a response to any question in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a2		. i e i	$z_{i+1} \in \{i\}$
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 gaming			
	(gambling) winnings to prize winners?	1c		
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 29			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	16		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
-14	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
h	If "Yes," enter the name of the foreign country:			
U	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	1999 - 1997 1997 - 1997 - 1997	n National National	
5-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	crosser.	Х
	• • • • • • • • • • • • • • • • • • • •	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			
	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			v
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X
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).			
а	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		X
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		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	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	X	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	· · ·		
-	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	**	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	- 30	din an a	
a L			1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			5.54
a	Gross income from members or shareholders	1.1	1.5	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			2
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<u>12a</u>		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1.21
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		L
	Note. See the instructions for additional information the organization must report on Schedule O.			
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	. ·		1
c	Enter the amount of reserves on hand13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Form 990 (2012)

RODEHEAVER BOYS RANCH, INC.

Part VI Governance, Management, and Disclosure For 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

X

Sec	tion 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	30			1.1			
	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.								
b	Enter the number of voting members included in line 1a, above, who are independent	1b	30	194					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any oth	er						
	officer, director, trustee, or key employee?			2		X			
3	Did the organization delegate control over management duties customarily performed by or under t								
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	[	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?	[	5		X			
6	Did the organization have members or stockholders?			6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a								
	more members of the governing body?			7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, o	or						
	persons other than the governing body?			7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y			- 1 <b>-</b>		1			
а	The governing body?		-	8a	X				
b	Each committee with authority to act on behalf of the governing body?			8b	Х	1			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re					<u> </u>			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal I								
					Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		[	10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of such		es,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing	the form?	11a	X				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
<b>12</b> a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	se to conflicts?		12b		X			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If '	'Yes," describe							
	in Schedule O how this was done			12c		X			
13	Did the organization have a written whistleblower policy?			13		X			
14	Did the organization have a written document retention and destruction policy?			14		X			
15	Did the process for determining compensation of the following persons include a review and appro	val by independ	lent						
	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				
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).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement with a			55e				
	taxable entity during the year?			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its participa	tion		1.1				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's							
	exempt status with respect to such arrangements?	<u></u>		16b					
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed NONE								
18		-T (Section 501	(c)(3)s only) a	vailat	le				
	for public inspection. Indicate how you made these available. Check all that apply.		•						
			•						
19		conflict of intere	st policy, and	d finar	ncial				
	statements available to the public during the tax year.								
20	Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a able entity during the year? Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation bint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's mpt status with respect to such arrangements? T C. Disclosure the states with which a copy of this Form 990 is required to be filed ▶ NONE to 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available public inspection. Indicate how you made these available. Check all that apply. Own website   Another's website   X Upon request   Other (explain in Schedule O) scribe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial								

Form 990 (2012)		BOYS RANCH,		59-0830750	Page 7
Part VII Compensation	on of Officers, Dire	ctors, Trustees, K	ey Employees, Highest C	Compensated	
Employees, a	and Independent C	ontractors			
Check if Schedu	e O contains a response	to any question in this	Part VII		<u> </u>
Section A. Officers, Direct	ors, Trustees, Key Em	ployees, and Highest C	ompensated Employees		
1a Complete this table for all pe	rsons required to be listed.	Report compensation for th	e calendar year ending with or withir	the organization's tax year.	
List all of the organizat	ion's <mark>current</mark> officers, di	rectors, trustees (whethe	r individuals or organizations), re	egardless of amount of compen	sation.

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.

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

(A)	(B)			(0	<b>)</b>			(D)	(E)	(F)
Name and Title	Average	(da	not cl	Posi	ition	than	000	Reportable	Reportable	Estimated
	hours per	box	, unles	s pe	rson i	is bot	h an	compensation	compensation	amount of
	week	offic	cer an	dad	irecto	x/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	- Gi				묦		organization	(W-2/1099-MISC)	from the
	related	stee	ruste			bens		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		oloye	E g				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MARC SPALDING	0.50	-	-	0	¥	<u> </u>	<u> </u>			
PAST PRESIDENT		X						0.	0.	0.
(2) RICHARD PERALLON, DDS	0.50									
PRESIDENT		x						0.	0.	0.
(3) SAMUEL TAYLOR	0.50									
TREASURER		X						0.	0.	0.
(4) MARK STANTON	0.50									
TREASURER		X						0.	0.	0.
(5) ROBERT MITCHEM	0.50									
ASST TREASURER		X						0.	0.	0.
(6) BEN BATES, JR.	0.50							_		_
PAST PRESIDENT		X						0.	0.	0.
(7) JOHN BROWNING, JR	0.50									
PAST PRESIDENT		X						0.	0.	0.
(8) STEVE CHAPMAN, DMD	0.50									
PAST PRESIDENT		X						0.	0.	0.
(9) R.T. CLAY, SR.	0.50									_
PAST PRESIDENT		X					L	0.	0.	0.
(10) BOBBY COTHREN	0.50									
PAST PRESIDENT		X						0.	0.	0.
(11) ED HEDSTROM	0.50									
PAST PRESIDENT		X						0.	0.	0.
(12) DAN MARTINEZ	0.50									
PAST PRESIDENT		X				-	<b></b>	0.	0.	0.
(13) CARLTON SPENCE	0.50	<b>.</b>						0.		
PAST PRESIDENT (14) DON HOLMES	0.50	<u> x</u>	_			-	<u> </u>	0.	0.	0.
VICE PRESIDENT	0.50	x						0.	o.	0.
(15) LANELLE WALL, DVM	0.50	₽	_				<u> </u>	0.	0.	0.
DIRECTOR	0.50	x						0.	0.	0.
(16) KAREN HUGHES	0.50			-	_	$\vdash$	-	· · ·		······································
SECRETARY		x				1		0.	0.	0.
(17) CLYDE BARNES	0.50	<b> </b> ▲			⊢	$\vdash$	-		· · ·	· · · ·
(17) CLIDE BARNES DIRECTOR	0.50	x						0.	0.	0.
DINECTON						1	1	1 U •	I V•	I U.

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Part VII   Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	and	d Hi	ighe	st C	compensated Employee	es (continued)			
(A)	(B)	(C)						(D)	(E)		(F)	
Name and title	Average	(do	not c	Posi	ition more	) than	one	Reportable	Reportable		Estimate	
	hours per week	box,	, unle	ss pe	rson	is bot pr/trus	h an	compensation	compensation		amount	of
	(list any					Г	,	from the	from related organizations		other compensa	tion
	hours for	Individual trustee or director						organization	(W-2/1099-MISC)	1	from the	
	related	tee or	Istee			insate		(W-2/1099-MISC)	(·· _ ·····,		organizati	
	organizations	1 trust	Institutional trustee		oyee	Highest compensated employee					and relat	
	below	ividua	itutio	Officer	Key employee	hest o	Ъ				organizati	ons
	line)	puj	lus	Щ0	Key	율흡	Σ			╇		<u></u>
(18) EDWARD JORDAN, PHD	0.50								0			0
DIRECTOR		X				<u> </u>		0.	0			0.
(19) RANDY RINGHAVER	0.50								0			0
DIRECTOR	0 50	X				-		0.	0	╇		0.
(20) JOYCE OLIVER	0.50	x						0.	0			0
DIRECTOR	0 50	<u>^</u>	-	_	—	┢	<u> </u>	0.	0	╇		0.
(21) RUSS CASTLEBERRY	0.50	x						0.	0			0.
DIRECTOR (22) MITCHELL JOHNS	0.50	<b>^</b>	-			-		U.	0	╇		<u> </u>
	0.50	x						0.	0			0.
DIRECTOR	0.50	<b>^</b>			_	-		0.	0	╇	-	<u> </u>
(23) JASON JOWERS	0.50	x						0.	0			0.
DIRECTOR	0.50	<u> </u> ▲				-	_	U.	0	╇		
(24) DANNY BERENBERG	0.50	x						0.	0			0.
DIRECTOR (25) GREG BACON	0.50	<b>_</b> ▲	<u> </u>			-		0.	0	╇		
DIRECTOR	0.50	x						0.	0			Ο.
(26) SIDNEY HOBBS	0.50		$\vdash$			-	-		0	╇		
DIRECTOR	0.50	x						0.	0			0.
		L	<u> </u>	i	<u> </u>			0.	0			0.
1b Sub-total c Total from continuation sheets to Part V								49,176.	0	-	24,3	
d Total (add lines 1b and 1c)								49,176.	0		24,3	
2 Total number of individuals (including but n							ho r	·		<u> </u>		
compensation from the organization						0,						0
Compensation new are organization p			• •	_		-					Yes	No
3 Did the organization list any former officer,	director. or tru	uste	e. ke	ev er	nola	ovee	. or	highest compensated e	mplovee on			· · ·
line 1a? If "Yes," complete Schedule J for s	-		-	-	•	-	-				3	X
4 For any individual listed on line 1a, is the su	um of reportab	le co										· · .
and related organizations greater than \$15											4	Х
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes," con	plete Schedul	e J f	for s	uch	per	son		-			5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated in	depo	ende	ent c	ont	ract	orst	that received more than	\$100,000 of compe	nsat	ion from	
the organization. Report compensation for	the calendar y	ear	<u>en</u> di	ing v	vith	or w	/ithi	n the organization's tax	year.			
(A)								(B)		_	(C)	
Name and business	address	N	ONI	2				Description of s	ervices	Cor	mpensatio	<u>n</u>
				_			_					
<b>-</b> +++++				-			_		<u> </u>			
•							_					
2 Total number of independent contractors (i	includina but n	ot li	mite	d to	the	se li	ster	above) who received n	ore than	·		
\$100,000 of compensation from the organi	-			. ••		0		,				

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orm 990 RODEHEAV									59-083	0750
Part VII Section A. Officers, Directors, Tr		nplo	oyee			ligh	est			
(A) Name and title	(B) Average hours	(cl	heck	Pos	C) ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensatio from the organization and related organization
27) WAYNE MCCLAIN DIRECTOR	0.50	x						0.	0.	(
28) SHANN PURINTON	0.50	<u> </u>								
DIRECTOR		x						0.	0.	(
29) CREMER WOOD, INC DIRECTOR	0.50		x					0.	0.	. (
(30) GEORGIA PACIFIC CORP.	0.50		<b></b>				-			
DIRECTOR		1	x					0.	0.	
31) RAYONIER, INC. DIRECTOR	0.50		x					0.	0.	
(32) KEN JOHNSON	40.00									
EXECUTIVE DIRECTOR		Ĺ		X				49,176.	0.	24,34
		F								<u> </u>
		╞								
		┢								
		-	-			-				
······································										
		ſ								
		╞				$\left  \right $				· · · · · ·
		-	-							
			<u> </u>							
		ſ								
						$\vdash$				
Total to Part VII, Section A, line 1c	.I		<u> </u>	I	L		L	49,176.		24,34

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	Oneck in Schedule C Conta	ains a response		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, 513, or 514
	Federated campaigns	1a 1b	83,336.				
	Fundraising events						e de la composition d
			75,545.				
d	Related organizations Government grants (contributi		13,5451				
e e	All other contributions, gifts, grant						
	similar amounts not included abov		814,923.				
a			103,320.				
9 5	Total. Add lines 1a-1f			973,804.			
	Total. Add lines 14-11		Business Code				
2 a	VEHICLE IMPROVE	MENT PR		317,810.	317,810.	nan da sensi kalendari da se	
2 a   h	BOYS SUPPORT		900099	81,408.			
	AGRICULTURAL PR	OGRAMS	110000	40,300.	40,300.		
2 a b c d e	Indicide Di Oldino III		110000	40,500.	40,500.		
l f	All other program service reve						
	Total. Add lines 2a-2f			439,518.	1		
3	Investment income (including						
	other similar amounts)			19,588.			19,588
4	Income from investment of tax						10,000
5	Royalties		•		· · · · · · ·		
	noyalles	(i) Real	(ii) Personal		definition of the	n di tradati ang	la arrittata e
6 a	Gross rents	(y near	(II) Personal				
		-					
	Less: rental expenses						
C	Rental income or (loss)			in a state of a state of the st		a de contra de la composición de la com	
	Net rental income or (loss) Gross amount from sales of			e dan seria diserta		and the second second	
<i>1</i> a	assets other than inventory	(i) Securities	(ii) Other 8,000.				
L	······		0,000.				
о 1	Less: cost or other basis		12,994.				
	and sales expenses		-4,994.				
	Gain or (loss)		· · ·	-4,994.		an an an ann an ann an Arland. Anns an ann an ann ann ann an ann an ann an	1 004
	Net gain or (loss)			-4,374.			-4,994
8 a	Gross income from fundraising						
	including \$	of					
	contributions reported on line		150 007	$\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}_{\mathcal{T}}}}}}}}}}$			
	Part IV, line 18		a 150,887.				
	Less: direct expenses		ь 47,245.	102 642			100 640
	Net income or (loss) from fund	-	····· •	103,642.			103,642
9 a	Gross income from gaming ac						
	Part IV, line 19			100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100			
	Less: direct expenses		b			a an	a na sana ang sana sana sana sana sana s
	Net income or (loss) from gam	•	··· <u>·</u>				
10 a	Gross sales of inventory, less						
	and allowances	i	a				
	Less: cost of goods sold		b		· ·	a and a second	•
<u> </u>	Net income or (loss) from sale						
L	Miscellaneous Revenu		Business Code				
11 a	MISCELLANEOUS I	NCOME	900099	38,383.			38,383
Ь	· · · · · · · · · · · · · · · · · · ·						
c	<u> </u>						
d	All other revenue						
e	Total. Add lines 11a-11d		►	38,383.			
1 40	Total revenue. See instructions.			1,569,941.	439,518.	0.	156,619

RODEHEAVER BOYS RANCH, INC.

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RODEHEAVER BOYS RANCH, INC. Form 990 (2012) RODEHEAVER BO Part IX Statement of Functional Expenses

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	tion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		s Part IX	·····	
	not include amounts reported on lines 6b, 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 governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			and the second	
5	Compensation of current officers, directors, trustees, and key employees	49,176.	24,588.	24,588.	
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	517,377.	440,248.	44,291.	32,838
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	517,5774	110/2101		52,000
~		132,230.	96,178.	22,153.	13,899
9	Other employee benefits	41,476.	33,715.	5,650.	2,111
0	Payroll taxes			,0,0,0,0	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
11 a	Fees for services (non-employees): Management				
t					- · · · · ·
0	· · · · ·	14,700.		14,700.	
c					
e	Destructional for destrict and and the Destruction of the day				
f	• · · · · · · · · · · · · · · · · · · ·				
ę	• •				
	column (A) amount, list line 11g expenses on Sch 0.)	<b>FO</b> 000	- 10 000		
2	Advertising and promotion	53,093.	42,338.	11 100	10,755
3	Office expenses	78,914.	30,476.	11,199.	37,239
14	Information technology				
5	Royalties	87,865.	87,865.		
16 17		16,945.	9,379.	1,023.	6,543
17 18	Travel Payments of travel or entertainment expenses		5,515.	1,025.	0,545
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,233.		2,233.	
21	Payments to affiliates	·			· · · · · · · · · · · · · · · · · · ·
22	Depreciation, depletion, and amortization	203,208.	126,663.	7,135.	69,410
3	Insurance	69,628.	58,775.	7,340.	3,513
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 0.)				
é	VEHICLE OPERATION	146,370.	146,370.		
Ł		116,000.	116,000.		
c		58,852.	58,852.		
c	MISCELLANEOUS	29,333.	22,061.	6,109.	1,163
e	All other expenses	52,275.	40,795.	9,828.	1,652
25	Total functional expenses. Add lines 1 through 24e	1,669,675.	1,334,303.	156,249.	179,123
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 Lif following SOP 98-2 (ASC 958-720)				

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	<u>n 990 (</u> rt X	(2012) RODEHEAVER BOY	S RA	NCH, INC.		59-	0830750 Page 11
<u> </u>							
		Check if Schedule O contains a response to an	y questio			1	<u></u>
					(A) Beginning of year		( <b>B)</b> End of year
	1	Cash - non-interest-bearing			293,078.	1	140,766.
	2	Savings and temporary cash investments	••••••			2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net	•••••			4	
	5	Loans and other receivables from current and fe					
		trustees, key employees, and highest compensation					
		Part II of Schedule L			an a	5	e server de la company de l
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section	-	· .	an an an Anna Anna Anna Anna Anna Anna		
		employers and sponsoring organizations of sec					
	1	employees' beneficiary organizations (see instr)				6	n a far e sa se
ets	7	Notes and loans receivable, net			2,102.	7	· · · · · · · · · · · · · · · · · · ·
Assets	8	Inventories for sale or use			49,203.	8	36,500.
	9	Prepaid expenses and deferred charges			· · · · ·	9	12,000.
	10a	Land, buildings, and equipment: cost or other		Γ			
		basis. Complete Part VI of Schedule D	10a	5,745,830.			
	Ь	Less: accumulated depreciation	10b	2,748,470.	2,945,872.	10c	2,997,360.
	11	Investments - publicly traded securities			67,075.		55,321.
	12	Investments - other securities. See Part IV, line			129,892.	12	163,009.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,717,772.	15	1,756,045.
	16	Total assets. Add lines 1 through 15 (must equ		5,204,994.	16	5,161,001.	
	17	Accounts payable and accrued expenses			47,702.	17	38,737.
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
Se	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and forme	r officers	, directors, trustees,			
iab		key employees, highest compensated employee	əs, and d	lisqualified persons.			에는 사람이는 것을 많이 같아요. 
_		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrel	ated third	parties	48,000.	23	47,640.
	24	Unsecured notes and loans payable to unrelate	d third p	arties	<u></u>	24	
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of	10 010		45 504
		Schedule D	•••••		40,246.	<u> </u>	45,794.
	26	Total liabilities. Add lines 17 through 25			135,948.	26	132,171.
		Organizations that follow SFAS 117 (ASC 958		here 🕨 🖾 and			
ces		complete lines 27 through 29, and lines 33 ar			2 065 019		2 045 606
anc	27	Unrestricted net assets			2,965,018. 1,949,136.		3,045,696.
Bal	28	Temporarily restricted net assets		Г			1,814,134.
Net Assets or Fund Balances	29				154,892.	29	169,000.
ц Г		Organizations that do not follow SFAS 117 (A	NSC 958)	, cneck nere 🕨 🛄			
Ö		and complete lines 30 through 34.				20	e trans dirita tilt.
set	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ea				<u>30</u> 31	
t As	31 32	Retained earnings, endowment, accumulated in				32	
Š		Retained earnings, endownent, accunulated in			5 069 046		5 028 830.

Total net assets or fund balances

Total liabilities and net assets/fund balances

,360. ,321. ,009.

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5,028,830. 5,161,001.

Form 990 (2012)

5,069,046. 5,204,994.

Form	990 (2012) RODEHEAVER BOYS RANCH, INC.	59-083	0750	Pag	ge <b>12</b>			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,569					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,669					
3	Revenue less expenses. Subtract line 2 from line 1	3	-99 5,069		34.			
4								
5	Net unrealized gains (losses) on investments							
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	5,028	3,8	30.			
Pa	rt XII Financial Statements and Reporting				_			
	Check if Schedule O contains a response to any question in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	<b>_</b>						
	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?		. 2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis L Both consolidated and separate basis		1		1 1 1 1 1 1 1 1 1 1 1 1			
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,		anto a Antoin				
	consolidated basis, or both:			-				
	🛣 Separate basis L Consolidated basis 📃 Both consolidated and separate basis				1			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.	19 <sup>1</sup> .					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		. <u>3a</u>		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits							
			Form	990 (	(2012)			

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SCHEDULE A (Form 990 or 990-EZ)			lic Charity Status				OMB No. 1545-0047
		Complet	e if the organization is a secti	on			
Department o Internal Rever	of the Treasury nue Service	► A+	4947(a)(1) nonexem ach to Form 990 or Form 990		Open to Public Inspection		
	the organizati			EL 566 5	eparate insu uctions.	Employer i	dentification number
	ane organizati		VER BOYS RANCH,	TNC.		1	-0830750
Part I	Reason		ty Status (All organizations n		this part.) See instruct		
10 C	· · · · · · · · · · · · · · · · · · ·		because it is: (For lines 1 throug		<u> </u>		
1			, or association of churches de				
2	•		D(b)(1)(A)(ii). (Attach Schedule I				
3 🗔			al service organization describe	-	170(b)(1)(A)(iii).		
4 🗖	A medical res	earch organization of	perated in conjunction with a h	ospital descrit	bed in section 170(b)(1	)(A)(iii). Enter th	ne hospital's name,
	city, and state	ə:					
5 🗔	An organizati	on operated for the	penefit of a college or university	owned or ope	erated by a government	al unit describe	d in
	section 170	(b)(1)(A)(iv). (Comple	te Part II.)				
6 🛄	A federal, sta	te, or local governm	ent or governmental unit descril	oed in section	170(b)(1)(A)(v).		
7 📖	An organizati	on that normally rec	eives a substantial part of its su	pport from a g	overnmental unit or fro	m the general p	ublic described in
_	section 170(	b)(1)(A)(vi). (Comple	te Part II.)				
8	A community	trust described in s	ection 170(b)(1)(A)(vi). (Comple	te Part II.)			
9 X	•	•	eives: (1) more than 33 1/3% of	••	-	•	• ·
		•	ctions - subject to certain exce			••	•
			axable income (less section 511	tax) from busi	inesses acquired by the	e organization a	fter June 30, 1975.
		509(a)(2). (Complete	•				
	•	•	erated exclusively to test for pu	•			
11	-		erated exclusively for the bene	-			
	• •	•••••	tions described in section 509(			509(a)(3). Che	ck the box that
			organization and complete lines	-		] <del></del>	· · · · · · · · · · · · · · · · · · ·
- 🗖	a Ll Type I	•	• • •	-	-		-functionally integrated
e []		•	t the organization is not control	-		• •	
f		=	nan one or more publicly suppo ten determination from the IRS	-		on 509(a)(1) or s	ection 509(a)(2).
•	-	ganization, check th		••			[ <del></del>
g		•	rganization accepted any gift of		from any of the followin		····· L
9			irectly controls, either alone or t				Yes No
	•	• •	described in (i) above?				
			person described in (i) or (ii) ab				
h			about the supported organizati				· [2//
(i) Name	of supported	(ii) EIN	(III) Type of organization (Iv) Is th	e organization	(v) Did you notify the	(vi) is the	(vii) Amount of monetary
• •	anization	,	(described on lines 1-9 in col. (i		organization in col. (i) of your support?	rization in col.	support

organization	(described on lines 1-9 above or IRC section	in col. (i) li governing	sted in your document?	organizat (i) of you	ion in col. r support?	(i) organized in the U.S.?		support	
	(see instructions))	Yes	No	Yes	No	Yes	No		
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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Page 2

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Schedule A	(Form 990 or 990·EZ) 2012	Pag
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organiz	ation
	fails to qualify under the tests listed below, please complete Part III.)	

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions				a di setta d		
	by each person (other than a	• 1					
	governmental unit or publicly	and a second					
	supported organization) included						
	on line 1 that exceeds 2% of the		1				
	amount shown on line 11,						
	column (f)		5 A A	n Kalana Marina di Astan			
6	Public support. Subtract line 5 from line 4.		- paga ang ang ang ang ang ang ang ang ang				
	tion B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
-	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain		· · · · · ·				
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10		States States				
12	Gross receipts from related activities	etc. (see instructi	ions)	·····		12	
13	First five years. If the Form 990 is fo						
	organization, check this box and stop						
Se	ction C. Computation of Pub	ic Support Pe	rcentage				
14	Public support percentage for 2012 (	line 6, column (f) d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2011					15	%
<b>16</b> a	33 1/3% support test - 2012. If the					nore, check this box	k and
	stop here. The organization qualifies	as a publicly supp	oorted organization	າ			▶□
Ł	33 1/3% support test - 2011. If the						
	and stop here. The organization qua	lifies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	cts-and-circumstar	nces" test, check t	his box and <b>stop I</b>	nere. Explain in Pa	rt IV how the organi	zation
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization		▶□
t	10% -facts-and-circumstances tes						
	more, and if the organization meets t	he "facts-and-circu	umstances" test, c	heck this box and	stop here. Explain	n in Part IV how the	
	organization meets the "facts-and-cire	cumstances" test.	The organization	qualifies as a publ	icly supported org	anization	▶□
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2012

### Schedule A (Form 990 or 990-EZ) 2012 RODEHEAVER BOYS RANCH, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 973,804 include any "unusual grants.") 1,023,005 1,353,965. 1,251,262 1,633,873 6,235,909. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 686,468. 636,788 752,854. 526,874. 691,035 3,294,019. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 255,783 255,783. 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 2,320,341 1,610,592 9,785,711. 1,775,859 2,136,622 1,942,297. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 164,194. 543,753 202,524. 63,820. 160,825 1,135,116. 3 received from disgualified persons b Amounts included on lines 2 and 3 received from other than discualified persons that exceed the greater of \$5,000 or 1% of the 240,313. 325,118. 402,443. 440,523 228,438 1,636,835. amount on line 13 for the year 442,837. 388,938. 566,637. 984,276. 389,263. c Add lines 7a and 7b 2,771,951. 7,013,760. 8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) 🕨 (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 9 Amounts from line 6 1,775,859. 2,136,622. 1,942,297. 2,320,341. 1,610,592. 9,785,711. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 11,043. 8,376. 8,287 7,716 19,588. 55,010. and income from similar sources ... b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 7,716. 19,588. 11,043. 8,376. 8,287. 55,010. c Add lines 10a and 10b 11 Net income from unrelated business 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 49,746. 49,746 assets (Explain in Part IV.) 1,836,648. 2,144,998. 1,950,584. 2,328,057 1,630,180, 9,890,467. Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here $\blacktriangleright$ Section C. Computation of Public Support Percentage 70.91 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f) 15 % 71.93 Public support percentage from 2011 Schedule A, Part III, line 15 16 % 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f) 17 .56 % 18 Investment income percentage from 2011 Schedule A, Part III, line 17 .43 18 % 19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ...... ► 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

232023 12-04-12

Schedule B	
(Form 990, 990-EZ, or 990-PF)	
Department of the Treasury	

Internal Revenue Service

## Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

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2012

Name of the organizati	Employer identification number		
	RODEHEAVER BOYS RANCH, INC.	59-0830750	
Organization type (cheo	k one):		
Filers of:			
Form 990 or 990-EZ			
	4947(a)(1) nonexempt charitable trust not treated as a private foundation		
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation		
	501(c)(3) taxable private foundation		
• •	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> I(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	lle. See instructions.	
General Rule			
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m mplete Parts I and II.	oney or property) from any one	
Special Rules			
509(a)(1) and 1	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.		
total contribution	D1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contri ons of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or edu of cruelty to children or animals. Complete Parts I, II, and III.		
For a section 5	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contr	ibutor, during the year,	

Contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., so the section so the section section section section section section section section sections. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

### Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

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RODEHEAVER BOYS RANCH, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CARLTON SPENCE 4952 MARINER POINT DRIVE JACKSONVILLE, FL 32225	\$44,669.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	RULON INTERNATIONAL 660 OCEAN PALM WAY ST AUGUSTINE, FL 32080	\$150,000.	Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DORIS SATTERWHITE PO BOX 1707 PALATKA, FL 32178	\$20,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JOHN A TORODE REVOCABLE TRUST 213 SOUTH CHERRY ST STARKE, FL 32091	\$48,101.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	THE RODEHEAVER FOUNDATION, INC. 3400 CRILL AVE, SUITE 1 PALATKA, FL 32177	\$75,545.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 980, 990-EZ, or 990-PF) (2012)
223452 12-2			

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Employer identification number

59-0830750

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

### Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name	of orc	anization

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Page **3** Employer identification number

59-0830750

### RODEHEAVER BOYS RANCH, INC.

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

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Schedule B	(Form 990, 990-EZ, or 990-PF) (2012)		Page
Name of orga	anization		Employer identification number
RODEHE Part III	EAVER BOYS RANCH, INC.	vidual contributions to section 501(c)(7) (8	59-0830750
Failm	year. Complete columns (a) through (e) and t	he following line entry. For organizations com	), or (10) organizations that total more than \$1,000 for the pleting Part III, enter .r. (Enter this information once.) > \$
	the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	c., contributions of \$1,000 or less for the yea	IT- (Enter this information once.) 🕨 S
(a) No.	· · · · ·		
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
F		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4 F	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4 F	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		<u> </u>	
<u> </u>		·	
		·	
F		(e) Transfer of gift	
Ļ	Transferee's name, address, a	nd ZIP + 4 F	Relationship of transferor to transferee
			<u> </u>
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE I	C
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(Form	990)
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Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

OMB No. 1545-0047 2 **Open to Public** Inspection

Name	e of the organization RODEHEAVER BOYS RA	NCH. INC.		Employer identification number 59-0830750
Par			s or A	
r ai	organization answered "Yes" to Form 990, Part IV, lin		0.71	
	organization answered Tes to Form 350, Farthy, in	(a) Donor advised funds	0	b) Funds and other accounts
	Total number at end of year		•	
1 2	Total number at end of year Aggregate contributions to (during year)			······································
23	Aggregate grants from (during year)			
4	Aggregate value at end of year			, <u> </u>
5	Did the organization inform all donors and donor advisors in		ised fun	
3	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor a			
0	for charitable purposes and not for the benefit of the donor			
	impermissible private benefit?			
Par				
· · · · ·	Purpose(s) of conservation easements held by the organizat		,	
•	Preservation of land for public use (e.g., recreation or		istoricall	y important land area
	Protection of natural habitat	Preservation of a ce		• •
	Preservation of open space		rineu m	
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	n of a co	nservation assement on the last
4	day of the tax year.			issivation casement on the last
	day of the tax year.		1	Held at the End of the Tax Year
2	Total number of conservation easements			2a
	Total acreage restricted by conservation easements			2b
	Number of conservation easements on a certified historic st			2c
	Number of conservation easements included in (c) acquired			
u	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re			
U	year	sicasca, exangaismed, or terminated by a	lo organ	
4	Number of states where property subject to conservation ea	asement is located		
5	Does the organization have a written policy regarding the pe	-	f	
•	violations, and enforcement of the conservation easements			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting			
7	Amount of expenses incurred in monitoring, inspecting, and			
8	Does each conservation easement reported on line 2(d) abo			
Ŭ	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation			
•	include, if applicable, the text of the footnote to the organization	-		
	conservation easements.			,
Par	t III   Organizations Maintaining Collections of	of Art, Historical Treasures, or	Other S	Similar Assets.
	Complete if the organization answered "Yes" to Form	n 990, Part IV, line 8.		
-1a	If the organization elected, as permitted under SFAS 116 (A		ement ar	nd balance sheet works of art.
	historical treasures, or other similar assets held for public ex	hibition, education, or research in further	rance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that desc	ribes these items.		• • • • •
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue stateme	nt and b	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e			
	relating to these items:	•		
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$
2	If the organization received or held works of art, historical tra			· · · · · · · · · · · · · · · · · · ·
	the following amounts required to be reported under SFAS		<b>.</b> .,	
а	Revenues included in Form 990, Part VIII, line 1			► \$
	Assets included in Form 990, Part X			
				· · · · · · · · · · · · · · · · · · ·

Sche	dule D (Form 990) 2012 RODEHEA	VER BOYS R	ANCH	, INC.			5	59-08	3075	D Page 2
Par	t III Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures, o	or Othe	r Simila	ır Asse	<b>ts</b> (contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of the	following that	t are a sig	gnificant u	ise of its	collection	n items
	(check all that apply):									
а	Public exhibition	d	י ובן י	Loan or excl	hange progra	ams				
b	Scholarly research	е		Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further th	ne organizati	on's exer	npt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit o								-	
	to be sold to raise funds rather than to be ma								Yes	No
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" to I	Form 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod							_	-	<u> </u>
	on Form 990, Part X?					•••••	•••••	L	J Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	table:			<b></b>			·
									Amount	t
С	Beginning balance									
	Additions during the year									
е	Distributions during the year									
f	Ending balance								1	
	Did the organization include an amount on F							ـــــ	J Yes	
	If "Yes," explain the arrangement in Part XIII.						•			
Fai	t V Endowment Funds. Complete i								( ) Faur	
	Destanting of second stress	(a) Current year	(b) P	rior year	(c) Two yea	IS DACK	(a) Three ye	ears dack	(e) Four	years back
	Beginning of year balance									
b	Contributions									
c	Net investment earnings, gains, and losses									
	Grants or scholarships	······								
e	Other expenditures for facilities									
-	and programs									
	Administrative expenses									
-	End of year balance		<i>tr</i> 4							
2	Provide the estimated percentage of the cur	-	-	g, column (a	a)) held as:					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
c	Temporarily restricted endowment									
0.	The percentages in lines 2a, 2b, and 2c shou	•								
Ja	Are there endowment funds not in the posse	ession of the organiz	ation the	at are neid a	na aaministe	erea for tr	ne organiz	ation	ſ	Yes No
	by:								2-(3)	Yes No
	(i) unrelated organizations									
h	(ii) related organizations If "Yes" to 3a(ii), are the related organizations	- listed on required a		dula D2	••••••	•••••	•••••	•••••	<u>3a(ii)</u>	
4	Describe in Part XIII the intended uses of the				••••••		•••••	•••••	3b	
Par	t VI   Land, Buildings, and Equipm									
	Description of property	(a) Cost or o			or other	(0) (0)	cumulate	a	(d) Boo	k voluo
	Description of property	basis (investr			(other)		preciation			n value
	Land		511.		5,630.			- 11 - T	45	1,141.
	Buildings				9,600.	2.0	)51,80	1		7,799.
0	Leasehold improvements			_,	- ,				_,_,	
	Equipment			94	5,089.	F	596,66	59.	2.4	8,420.
	Other				- , - , - , - , - , - , - , - , - , - ,					- /
	. Add lines 1a through 1e. (Column (d) must e	aual Form 990. Part	X. colur	nn (B), line 1	0(c).)	·			2,99	7,360.
			.,		· · · · · · · · · · · · · · · · · · ·					n 990) 2012

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Schedule	D	Form	990)	2012
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### RODEHEAVER BOYS RANCH, INC.

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Part VII Investments - Other Securities. See			luction: Cost or and	of-year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Val	luation: Cost or end-	or-year market value
(1) Financial derivatives			· ·	
(2) Closely-held equity interests				
(3) Other				
(A)				······································
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
()				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	·······················	and a start of the start of the		
Part VIII Investments - Program Related. See				
(a) Description of investment type	(b) Book value	(c) Method of va	luation: Cost or end	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨				
Part IX Other Assets. See Form 990, Part X, line 1				
	escription			(b) Book value
(1) QUALIFIED INTEREST IN FOUR				1,736,881.
(2) RESTRICTED CASH - BOYS' DE	EPOSITS			19,164.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) must equal Form 990, Part X, col. (B) line				1,756,045.
Part X Other Liabilities. See Form 990, Part X, lin	ne 25.			
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) BOYS' DEPOSITS		19,164.	이 이 방법에 가격했다.	
(3) NOTE PAYABLE TO RODEHEAVER	2			
(4) FOUNDATION, INC.		26,630.		
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.) ►	45,794.		
2 FIN 48 (ASC 740) Ecotrate in Part XIII, provide the text				

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

Sche	dule D (Form 990) 2012 RODEHEAVER BOYS RANCH, IN	с.		59-	0830750 Page 4
Pai	t XI   Reconciliation of Revenue per Audited Financial Statem	nents With			
1	Total revenue, gains, and other support per audited financial statements			1	1,716,304.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	59,518.		
ь	Donated services and use of facilities		39,600.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		47,245.		
е	Add lines 2a through 2d			2e	146,363.
3	Subtract line 2e from line 1			3	1,569,941.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,569,941.
Pa	t XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per	Retu	
1	Total expenses and losses per audited financial statements			1	1,756,520.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	39,600.	ан Алтан (	
b	Prior year adjustments	2b		11 <sup>1</sup>	
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	47,245.		
е	Add lines 2a through 2d			2e	86,845.
3	Subtract line 2e from line 1			3	1,669,675.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	<u>4</u> b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,669,675.
Pa	t XIII Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Par	t III, lines 1a ar	nd 4; Part IV, lines 1	b and	2b; Part V, line 4; Part
X, lin	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any	additional informat	ion.	

PART X, LINE 2: UNCERTAIN TAX POSITIONS FOOTNOTE TEXT:

THE RANCH FOLLOWS THE ACCOUNTING REQUIREMENTS ASSOCIATED WITH UNCERTAINTY
IN INCOME TAXES USING THE PROVISIONS OF FINANCIAL ACCOUNTING STANDARDS
BOARD (FASB) ASC 740, INCOME TAXES. AS OF DECEMBER 31, 2012, THE RANCH
HAS NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR
DISCLOSURE IN THE FINANCIAL STATEMENTS. THE RANCH IS NO LONGER SUBJECT TO
EXAMINATION BY THE IRS FOR TAX YEARS BEFORE 2009.

Schedule D (Form 990) 2012

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Schedule D (Form 990) 2012 RODEHEAVER BOYS RANCH, INC.	59-0830750 Page 5
Part XIII Supplemental Information (continued)	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	· · · · · · · · · · · · · · · · · · ·
SPECIAL EVENTS DIRECT EXPENSES	47,245.
SPECIAL EVENIS DIRECT EAPENSES	47,243.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENTS DIRECT EXPENSES	47,245.
	······································
	Cabadula D (Farm 000) 004

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SCHEDULE G		Suppleme	ental Infor	mat	ion	Regarding			OMB No. 1545-0047
(Form 990 or 990-EZ)		Fundrai	ising or Ga	amir	ng /	Activities		2012	
Department of the Treasury Internal Revenue Service	or if t	he organization	entered more tha	n \$15,	000 or	0, Part IV, lines 17, n Form 990-EZ, line eparate instructions	6a.	9, Open To Public Inspection	
Name of the organization	n						Emp	•	ntification number
Eundrais			RANCH, IN			Form 990, Part IV, !		-0830	
	complete this part		organization answ					11 330-LZ	
1 Indicate whether the a Mail solicitat		ed funds through				Check all that apply overnment grants	•		
	email solicitations	;			-	nment grants			
c Phone solici			g 🛄 Specia	l fundra	aising	events			
d lin-person so 2 a Did the organization		or oral agreement	with any individua	ıl (inclu	ding o	fficers, directors, tru	stees or		
	-					iundraising services?		Yes	
b If "Yes," list the te compensated at le			s (fundraisers) pur	suant to	o agre	ements under which	the fundra	iser is to	De
			· · · · · · · · · · · · · · · · · · ·	_(iii)	Did		(v) Amou	nt paid	(vi) Amount paid
(i) Name and address of individual or entity (fundraiser)				have c	(iii) Did fundraiser have custody or control of contributions?		to (or reta fundra listed in	aiser	to (or retained by) organization
				Yes	No				
				_					
			<u></u>		L				
Total 3 List all states in wh	ich the ereenizatic		liconcod to policit	oontril		a or has been notifie	d it is over		adiatration
or licensing.				conun	JULION				
· · · · · · · · · · · · · · · · · · ·									
								_	
								·	
		····							

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2012

Schedule G (Form 990 or 990-EZ) 2012 RODEHEAVER BOYS RANCH, INC	Schedule G (Form 990 or 990-EZ) 20	12 RODEHEAVER	BOYS	RANCH,	INC.
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59-0830750 Page 2

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Part II	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000
	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		of fundialsing event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				MERCHANDISE		(add col. (a) through
			FESTIVAL	& CONCESSION	1	col. (c))
9			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	73,850.	69,657.	7,380.	150,887.
	2	Less: Contributions	<u>_</u>			
	3	Gross income (line 1 minus line 2)	73,850.	69,657.	7,380.	150,887.
	4	Cash prizes				
Se	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages		12,124.		12,124.
	8	Entertainment				
	9	Other direct expenses		8,276.	2,279.	35,121.
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		▶	( 47,245,
_	11	Net income summary. Combine line 3, colum	n (d), and line 10			103,642.
Pa	rt		answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.			<u></u>	r
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
å	4	Gross revenue				
	-					
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct		Rent/facility costs			· · · · · · · · · · · · · · · · · · ·	
	E	Other direct expenses				
—	3	Other direct expenses	Ves 04	Yes %	Yes %	
	6	Volunteer labor		□ No <sup>∞</sup>		
		Direct expense summary. Add lines 2 throug				(
	1			•••••••••••••••••	·····	·······
	8	Net gaming income summary. Combine line	1, column d, and line 7		<u> </u>	
9	En	ter the state(s) in which the organization opera	ates gaming activities.			
a	ls t	the organization licensed to operate gaming a 'No," explain:	ctivities in each of these			Yes No
	_					
		ere any of the organization's gaming licenses r 'Yes," explain:	•		/ear?	. L_]Yes L_]No
	-					<u> </u>

Schedule G (Form 990 or 990-EZ) 2012

Schedule G (Form 990 or 990 EZ) 2012 RODEHEAVER BOYS RANCH, INC. 59-	0830750 Page 3
11 Does the organization operate 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?	Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	13a
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 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  \$	
c If "Yes," enter name and address of the third party:	
Name 🕨	
Address	
16 Gaming manager information:	
Name ►	
Gaming manager compensation 🕨 💲	
- · · · · · · · · · · · · · · · · · · ·	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
•	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	
<b>b</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 <b>s</b> <b>Part IV Supplemental Information.</b> Complete this part to provide the explanations required by Part I, line 2b, columns (	(i) and (i) and Dart III
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	on (see instructions).

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SCHEDULE	Μ
(Form 990)	

Department of the Treasury Internal Revenue Service

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### **Noncash Contributions**

OMB No. 1545-0047

**Open to Public** 

Inspection

Z

Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

Attach to Form 990.

Name of the organization

### RODEHEAVER BOYS RANCH, INC.

Employer identification number 59-0830750

	KUDEHEAVER	DOTO	LUU	NCH,	TT/
Part I	Types of Property				
		(a	)	(	b)

		(a)	(D)	(c) Noncash contribution	0) A a the ad a f a		·	
		Check if applicable	Number of contributions or	amounts reported on	Method of o noncash contrib			~
		applicable		Form 990, Part VIII, line 1g	noncash contrit		nouna	2
1	Art · Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications		1					
5	Clothing and household goods	X		6,600.	FMV			
6	Cars and other vehicles			<b>F</b>				
7	Boats and planes							
8	Intellectual property		· · · · · · · · · · · · · · · · · · ·					
9	Securities - Publicly traded							—
-								
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures						_	
14	Qualified conservation contribution - Other $\dots$							
15	Real estate - Residential							
16	Real estate · Commercial							<u> </u>
17	Real estate · Other							
18	Collectibles	X			FMV			
19	Food inventory	X		82,101.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (OTHER)	X	1	12,819.	ESTIMATED	FMV		
26	Other ► ()							
27	Other ► ( )							
28	Other ► ( )							
29	Number of Forms 8283 received by the organ	ization durin	a the tax year for a	contributions				
	for which the organization completed Form 82		- •					
	······································	,					Yes	No
30a	During the year, did the organization receive b	w contributi	on any property re	ported in Part I lines 1.28 th	at it must hold for		-103	-
004	at least three years from the date of the initial							1 . <sup>1</sup>
						200	and the set	X
L.	the entire holding period?			••••••	••••••	30a	1994 (	
	If "Yes," describe the arrangement in Part II.			of any man standard a set.			v	194 - C
31	Does the organization have a gift acceptance					31	X	
32a	Does the organization hire or use third parties		-	· •				
	contributions?		••••••		••••••••••••••••••••••••••••••	32a	X	
	If "Yes," describe in Part II.					100		
33	If the organization did not report an amount in	column (c)	tor a type of prope	rty for which column (a) is cl	necked,			
	describe in Part II.						1000	E STATE

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

Schedule M (Form 990) (2012)

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Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

### SCHEDULE M, LINE 32B: THE ORGANIZATION USES A THIRD PARTY AUCTIONEER

#### TO SELL DONATED VEHICLES.

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Schedule M (Form 990) (2012)

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Page 2

59-0830750

SCHEDULE O

Internal Revenue Service

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(Form 990 or 990-EZ) Department of the Treasury

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.



Name of the organization

RODEHEAVER BOYS RANCH, INC.

Employer identification number 59-0830750

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE FORM 990 IS PRESENTED

Supplemental Information to Form 990 or 990-EZ

TO EACH MEMBER OF THE BOARD OF DIRECTORS, WHO THEN HAVE AN OPPORTUNITY TO

ASK QUESTIONS OR MAKE COMMENTS. ONCE FINALIZED, THE EXECUTIVE DIRECTOR

RECEIVES THE FINAL COPY OF THE RETURN AND SIGNS IT.

FORM 990, PART VI, SECTION B, LINE 15A: COMPENSATION PROCESS FOR TOP OFFICIAL - THE BOARD OF DIRECTORS REVIEWS EXECUTIVE COMPENSATION ANNUALLY AND INCLUDED IN THAT PROCESS IS REFERENCE TO COMPARABILITY DATA.

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS DISCLOSURE

EXPLANATION - THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PAGE 12, PART XI, LINE 2C

THE ORGANIZATION HAS FORMED A COMMITTEE RESPONSIBLE FOR OVERSIGHT OF

ITS FINANCIAL STATEMENT AUDIT AND SELECTION OF ITS INDEPENDENT

ACCOUNTANT.

SCHEDULE (Form 990) Department of the Internal Revenue	Con	Related Organization nplete if the organization answered Attach to Form 990.	s and Unrelated Pa "Yes" to Form 990, Part IV, Ii ▶ See separate instru	ine 33, 34, 35, 36,	or 37.		OMB No. 154 2012 Open to P Inspect	2 Jublic
Name of the	organization RODEHEAVER B	OYS RANCH, INC.				Employer ide 59-08	ntification n 30750	umber
Part I Id	dentification of Disregarded Entities (Comp	plete if the organization answered "Ye	es" to Form 990, Part IV, line 33	3.)				
N	(a) lame, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state c foreign country)	(d) or Total incor	(e) ne End-of-year a	ssets Dir	(f) ect controlling entity	g
Part II Id	lentification of Related Tax-Exempt Organ rganizations during the tax year.)	izations (Complete if the organizatio	n answered "Yes" to Form 990	), Part IV, line 34 be	ecause it had one or	more related tax	exempt	
	(a) Name, address, and EIN of related organization	<b>(b)</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 controllin entity	ng cont en	g) 512(b)(13) trolled tity?
RODEHEAVER 3400 CRILL PALATKA, F			FLORIDA		LINE 11C, III-FI		Yes	No X

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

Schedule R (Form 990) 2012

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#### Schedule R (Form 990) 2012 RODEHEAVER BOYS RANCH, INC.

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

(a)	(b)	(C)	(d)	(e) Bradominant incomo	(f)	(g)	1	h) 	(i)	())	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Dispro ate allo	portion- cations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag	or Percentage ownership
		country)		sections 512-514)			Yes No		K-1 (Form 1065)	Yes	10
	]										
									J		
	]										
· · ·	]										
<u> </u>											
	]										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to 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>(b)</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 Sec 512(t contr enti Yes	
						-			

### Schedule R (Form 990) 2012 RODEHEAVER BOYS RANCH, INC.

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Part V	Transactions With Related Organizations (Complete if the organization answered	"Yes" to Form 990, Part IV, line 34, 35b, or 36.)
Contract to the search of		

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions	s with one or more r	elated organizations listed	in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		-		1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s)				1c	X	
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e	X	
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g_		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				11		X
j	Lease of facilities, equipment, or other assets to related organization(s)				<b>1</b> j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X_
1	Performance of services or membership or fundraising solicitations for related orga	nization(s)			11		X
	Performance of services or membership or fundraising solicitations by related orga				1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n		X
	Sharing of paid employees with related organization(s)				10		X
р	Reimbursement paid to related organization(s) for expenses				1p		X
q	Reimbursement paid by related organization(s) for expenses				1q		X
						1	
r	Other transfer of cash or property to related organization(s)				1r		X
	Other transfer of cash or property from related organization(s)				<u>1s</u>		X
	If the answer to any of the above is "Yes," see the instructions for information on w						
	(a) Name of other organization	<b>(b)</b> Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount inv	olved		

				·

(1)

(2)

(3)

(4)

(5)

(6)

### Schedule R (Form 990) 2012 RODEHEAVER BOYS RANCH, INC.

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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	16	⇒) all rs sec. c)(3) s.? No	(f) Share of total income	(g) Share of end-of-year assets	li Dispr tior alloca <b>Yes</b>	n) nopor- nate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr Yes	) ral or iging ner? NO	<b>(k)</b> Percentage ownership

Schedule R (Form 990) 2012

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Part VII Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

For	<u>m 8868</u>	(Rev.	1.201	3)
•	f you are	filing	for an	A

• •

ou are filing for an	Additional (Not	Automatic) 3-Month Exte	nsion, complete only Parl	t II and check this box	۰ <u>ــــــــــــــــــــــــــــــــــــ</u>

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

		n of Time. Only file the origin		•	
		Enter filer's			e instructions
Type or Name of exempt organization or other filer, see instru-	uctions		Employe	r identification	number (EIN) o
orint ille by the RODEHEAVER BOYS RANCH, INC.			59-0830750		
lue date for ling your eturn. See 380 BOYS RANCH ROAD	see instruct	tions.	Social se	curity number	(SSN)
City, town or post office, state, and ZIP code. For a PALATKA, FL 32177	foreign add	ress, see instructions.			
Enter the Return code for the return that this application is for (fi	ile a separa	te application for each return)			01
Application	Return	Application			Return
s For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already grante	d an auton	natic 3-month extension on a prev	iously file	ed Form 8868	
Telephone No. $386 - 328 - 1163$ If the organization does not have an office or place of busines If this is for a Group Return, enter the organization's four digitions If this is for part of the group, check this box $\square$ I request an additional 3-month extension of time until For calendar year 2012, or other tax year beginning	t Group Exe	nited States, check this box	f this is fo f all memb	r the whole gr	
6 If the tax year entered in line 5 is for less than 12 months,	check reas		- Final I	return	
Change in accounting period					
7 State in detail why you need the extension					
ADDITIONAL TIME IS REQUESTED	IN OR!	DER TO GATHER THE	INFOR	MATION	· · · · · · · · ·
NECESSARY TO FILE A COMPLETE	AND A	CCURATE RETURN.			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720	, or 6069, e	nter the tentative tax, less any			
· · · · · · · · · ·			8a	\$	0.
nonrefundable credits. See instructions.		refundable credits and estimated			
nonrefundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069	a, enter any				
	-	a credit and any amount paid	1.00	4	_
b If this application is for Form 990-PF, 990-T, 4720, or 6069 tax payments made. Include any prior year overpayment a previously with Form 8868.	allowed as a	· ·	8b	\$	0
<ul> <li>b If this application is for Form 990-PF, 990-T, 4720, or 6069 tax payments made. Include any prior year overpayment a previously with Form 8868.</li> <li>c Balance due. Subtract line 8b from line 8a. Include your page 100 per pag</li></ul>	allowed as a	· ·			
<ul> <li>b If this application is for Form 990-PF, 990-T, 4720, or 6069 tax payments made. Include any prior year overpayment a previously with Form 8868.</li> <li>c Balance due. Subtract line 8b from line 8a. Include your p EFTPS (Electronic Federal Tax Payment System). See inst</li> </ul>	allowed as a payment wit tructions.	th this form, if required, by using	80	\$	0.
<ul> <li>b If this application is for Form 990-PF, 990-T, 4720, or 6069 tax payments made. Include any prior year overpayment a previously with Form 8868.</li> <li>c Balance due. Subtract line 8b from line 8a. Include your p EFTPS (Electronic Federal Tax Payment System). See inst</li> </ul>	allowed as a bayment wit tructions.	th this form, if required, by using st be completed for Part II	8c	\$	0

Signature 🕨

Title 🕨 CPA

Form 8868 (Rev. 1-2013)

Date 🕨

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