

**Short Form  
Return of Organization Exempt From Income Tax**

**2008**

Department of the Treasury  
Internal Revenue Service

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

**Open to Public Inspection**

**A For the 2008 calendar year, or tax year beginning** 10/01, **2008, and ending** 9/30, **2009**

<p><b>B</b> Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Termination</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p><b>C</b> Please use IRS label or print or type. See Specific Instructions.</p> <p><b>Yuma County Team Penning Association</b>                  P.O. Box 292                  Yuma, AZ 85366-0292</p>	<p><b>D</b> Employer identification number <u>86-0818833</u></p> <p><b>E</b> Telephone number</p> <p><b>F</b> Group Exemption Number</p>
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G** Accounting method.  Cash  Accrual  
Other (specify) ▶

**I** Website: ▶ N/A

**J** Organization type (check only one) —  501(c) (4) (insert no)  4947(a)(1) or  527

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**K** Check  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 26,818.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

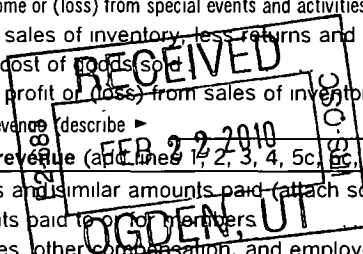
	Description	Line	Amount
REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	25,351.
	3 Membership dues and assessments	3	1,375.
	4 Investment income	4	92.
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	b Less: direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a Gross sales of inventory, less returns and allowances	7a		
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe ▶ _____)	8		
<b>9 Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	26,818.	
EXPENSES	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	260.
	14 Occupancy, rent, utilities, and maintenance	14	4,200.
	15 Printing, publications, postage, and shipping	15	58.
	16 Other expenses (describe ▶ <u>See Statement 1</u> )	16	31,766.
	<b>17 Total expenses</b> (add lines 10 through 16)	17	36,284.
	<b>18 Excess or (deficit) for the year</b> (Subtract line 17 from line 9)	18	-9,466.
NET ASSETS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	39,642.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20.	21	30,176.

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.)

	Description	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	35,490.	27,693.
23	Land and buildings		
24	Other assets (describe ▶ <u>See Statement 2</u> )	4,152.	2,483.
<b>25</b>	<b>Total assets</b>	39,642.	30,176.
26	<b>Total liabilities</b> (describe ▶ _____)	0.	0.
<b>27</b>	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	39,642.	30,176.

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**Part III Statement of Program Service Accomplishments** (See the instructions.)

**Expenses**

What is the organization's primary exempt purpose? See Statement 3

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

28	<u>See Statement 4</u>		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	33,843.
29	<u>See Statement 4</u>		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30	<u>See Statement 4</u>		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31	Other program services (attach schedule)		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	<b>Total program service expenses</b> (add lines 28a through 31a)	32	33,843.

**Part IV List of Officers, Directors, Trustees, and Key Employees.** (List each one even if not compensated. See the instrs.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Bobby Weatherly 1929 S. Arizona Avenue, #12 Yuma, AZ 85364	Director 4.00	0.	0.	0.
Deidre Draper P.O. Box 292 Yuma, AZ 85366-0292	President 8.00	0.	0.	0.
Lawana Pole P.O. Box 292 Yuma, AZ 85366-0292	Director 4.00	0.	0.	0.
Wally McComish P.O. Box 292 Yuma, AZ 85366-0292	Director 4.00	0.	0.	0.
Will Ekberg P.O. Box 292 Yuma, AZ 85366-0292	Treasurer 8.00	0.	0.	0.
Larry Cressman P.O. Box 292 Yuma, AZ 85366-0292	Director 4.00	0.	0.	0.
Vern Hamilton P.O. Box 292 Yuma, AZ 85366-0292	Director 4.00	0.	0.	0.
Kris Mawdsley 12605 S Avenue 5E Yuma, AZ 85365	Director 4.00	0.	0.	0.
Rick Shepard P.O. Box 292 Yuma, AZ 85366-0292	Director 4.00	0.	0.	0.
Dave Hueppelsheuser 14585 E County 10th Street Yuma, AZ 85365	Director 4.00	0.	0.	0.

**Part V Other Information** (Note the statement requirement in General Instruction V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
35b	b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		
36	36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a	37a Enter amount of political expenditures, direct or indirect, as described in the instructions <span style="float:right">▶ <b>37a</b>   _____ 0.</span>		
37b	b Did the organization file <b>Form 1120-POL</b> for this year?		X
38a	38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
38b	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved <span style="float:right">▶ <b>38b</b>   _____ N/A</span>		
39	39 501(c)(7) organizations. Enter.		
39a	a Initiation fees and capital contributions included on line 9 <span style="float:right">▶ <b>39a</b>   _____ N/A</span>		
39b	b Gross receipts, included on line 9, for public use of club facilities. <span style="float:right">▶ <b>39b</b>   _____ N/A</span>		
40a	40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____ N/A, section 4912 ▶ _____ N/A, section 4955 ▶ _____ N/A		
40b	b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		X
40c	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">▶ _____ 0.</span>		
40d	d Enter amount of tax on line 40c reimbursed by the organization <span style="float:right">▶ _____ 0.</span>		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41	41 List the states with which a copy of this return is filed ▶ <u>    AZ    </u>		

42a The books are in care of ▶     Organization     Telephone no. ▶ \_\_\_\_\_  
 Located at ▶     P.O. Box 292 Yuma AZ     ZIP + 4 ▶     85366-0292    

		Yes	No
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ _____		X
42c	c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country: ▶ _____		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43** | \_\_\_\_\_  N/A N/A

		Yes	No
44	44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
45	45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X

**Part VI Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- 46 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
- 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?  
b If 'Yes,' was the related organization(s) a section 527 organization?

	Yes	No
46		
47		
48		
49a		
49b		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
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Total number of other employees paid over \$100,000	▶			

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
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Total number of other independent contractors receiving over \$100,000	▶	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on information furnished by filer.

**Sign Here**  
 ▶ *Deirdre G. Doherty*  
 Signature of officer  
 ▶ Deirdre G. Doherty President  
 Type or print name and title

**Paid Preparer's Use Only**  
 Preparer's signature ▶ *Elysebeth Tamm*  
 Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ MISENHIMER AIVAZIAN & TENNANT  
 3150 S CATALINA DR  
 YUMA, AZ 85364-8258

May the IRS discuss this return with the preparer shown above? See instructions BAA

## Yuma County Team Penning Association

86-0818833

**Statement 1**  
**Form 990-EZ, Part I, Line 16**  
**Other Expenses**

Bank Charges	\$	342.
Cattle Expenses		15,264.
Contract Labor		1,295.
Depreciation		1,670.
Equipment		396.
Insurance		515.
Miscellaneous		301.
Office Supplies		10.
Program Expenses		11,305.
Sanitation		668.
<b>Total</b>	<b>\$</b>	<u><u>31,766.</u></u>

**Statement 2**  
**Form 990-EZ, Part II, Line 24**  
**Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Machinery and Equipment	\$ 4,152.	\$ 2,483.
<b>Total</b>	<u><u>\$ 4,152.</u></u>	<u><u>\$ 2,483.</u></u>

**Statement 3**  
**Form 990-EZ, Part III**  
**Organization's Primary Exempt Purpose**

Provide a team penning organization for the community.

**Statement 4**  
**Form 990-EZ, Part III, Line 28**  
**Statement of Program Service Accomplishments**

The organization provides practice and competition facilities and events to teach and advance the sport of team penning to anyone in the community. The teaching includes 26 weeks of meeting once a week and providing cattle, arena, workers and assistance.