

Short Form
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)

Open to Public Inspection

Department of the Treasury
 Internal Revenue Service

▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 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.

A For the 2006 calendar year, or tax year beginning **and ending**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
 North American Model Horse Shows Assn
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
 301 West Abram St
 City, town, or country State ZIP + 4
 Arlington TX 76010

D Employer identification number
 75-2935855

E Telephone number
 724-267-3400

F Group Exemption Number ▶

G Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

I Website: ▶ www.namhsa.org

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

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 \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 51,652

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	430
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c		
8	Other revenue (describe ▶ See attached statement)	8	51,222	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	51,652	
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	1,434
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ▶ See attached statement)	16	49,882
17	Total expenses (add lines 10 through 16)	17	51,316	
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18	336
	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	67,494
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	67,830

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ. (See page 51 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	67,494	67,830
23 Land and buildings		
24 Other assets (describe ▶)		
25 Total assets	67,494	67,830
26 Total liabilities (describe ▶)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	67,494	67,830

Statement of Program Service Accomplishments (See page 51 of the instructions.)

Expenses

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

What is the organization's primary exempt purpose? promotion of model horse hobby
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.

Table with 2 columns: Description of program service and Expenses. Rows include: 28 Promoted the model horse hobby... 29 (Grants \$) If this amount includes foreign grants... 30 (Grants \$) If this amount includes foreign grants... 31 Other program services... 32 Total program service expenses (add lines 28a through 31a) 51,316

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 52 of the instructions.)

Table with 5 columns: (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 & deferred compensation, (E) Expense account and other allowances. Rows include: Amy Peck, Title President, Hr/WK 2 hours; Cheryl Farrans, Title Treasurer, Hr/WK 2 hours.

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

Table with 3 columns: Question, Yes, No. Rows include: 33 Did the organization engage in any activity not previously reported to the IRS? 34 Were any changes made to the organizing or governing documents but not reported to the IRS? 35 If the organization had income from business activities... 36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? 37 a Enter amount of political expenditures... b Did the organization file Form 1120-POL for this year? 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee... b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities.

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

- a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ none ; section 4912 ▶ none ; section 4955 ▶ none
- 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," attach an explanation.

	Yes	No
40b		X
40c		
40d		
40e		X
- c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ none
- d Enter amount of tax on line 40c reimbursed by the organization. ▶ none
- e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
- 41 List the states with which a copy of this return is filed. ▶ None
- 42 a The books are in care of ▶ Name Cheryl Farrens Telephone no. ▶ [redacted]
 Located at ▶ [redacted] City Campbell ST TX ZIP + 4 ▶ 75422
- 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)?

	Yes	No
42b		X
42c		X

 If "Yes," enter the name of the foreign country: ▶
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1.
- 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: ▶
- 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

Please Sign Here

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 all information of which preparer has any knowledge.

Signature of officer: *[Signature]* Date: 3-17-07

Type or print name and title: Cheryl Farrens, treasurer

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: 3/13/07 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: Sidney Berger & Co Inc, 724 Sligo Ave, Silver Spring, MD 20910

EIN: [redacted] Phone no.: (301) 589-0015

Form 990-EZ (2006)

North American Model Horse Shows Assn

75-2935855

(990-EZ) - Other revenue

1	Auction proceeds	1	11,224
2	Entry Fees-National Show	2	39,568
3	Merit Awards	3	430
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total other revenue	10	51,222

Line 16 (990-EZ) - Other expenses

1	Awards	1	231
2	Bank Charges	2	31
3	Domain Hosting	3	288
4	Show Expenses	4	39,353
5	Auction Expenses	5	6,438
6	Rodeo Expense	6	3,000
7	Office Expense	7	541
8	Total other expenses	8	49,882