

## Form **990-EZ**

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

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

Do not enter social security numbers on this form as it may be made public.

2021 Open to Public

Inspection

OMB No. 1545-0047

	artment of nal Reven	the Treasury	► Go to www.irs.gov/Form990EZ for instructions and the la	atest infor	mation.		Inspection
			r year, or tax year beginning , 2021, and 6				. 20
_	Check if ap		C Name of organization	- · J	D Emplo	ver ident	ification number
$\prod_{i}$	Address ch	nange	Anchorage Horse Council			-009987	
$\overline{}$	Name char	_	_	Room/suite	<b>E</b> Teleph		
	nitial returi	n					
	Final returr	n/terminated	PO Box 112195		(9	07) 522-	-1552
	Amended r	eturn	City or town, state or province, country, and ZIP or foreign postal code		<b>F</b> Group	Exemptio	n
	Application	pending	Anchorage, AK 99511-2195		Numbe	er 🕨	
G	Account	ing Method:	Cash X Accrual Other (specify) ►		H Check ►	X if the	organization is <b>not</b>
	Website		anchoragehorsecouncil.com	_	required to	attach Sc	hedule B
<u>J</u>	Tax-exe	mpt status (c	heck only one) -	527	(Form 990)	).	
K	Form of	organization:	▼ Corporation				
L	Add line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more	e, or if total	assets		
<u> </u>			500,000 or more, file Form 990 instead of Form 990-EZ				70,426
P	art I		e, Expenses, and Changes in Net Assets or Fund Balanc	•			·
	1		he organization used Schedule O to respond to any question in this				<u>x</u>
	1		s, gifts, grants, and similar amounts received			1	5,484
	2		vice revenue including government fees and contracts			2	50,761
	3		dues and assessments			3	14,160
	4		ncome	1		4	21
	5a		nt from sale of assets other than inventory			-	
			other basis and sales expenses	)		-	
	l _	•	) from sale of assets other than inventory (subtract line 5b from line 5a)			5c	
	6	_	fundraising events:				
ø	a		e from gaming (attach Schedule G if greater than	. 1			
Revenue	h	,		ibutions		-	
Še	"		sing events reported on line 1) (attach Schedule G if the	ibutions			
_			gross income and contributions exceeds \$15,000) 6b	. 1			
	c		expenses from gaming and fundraising events 6c	_			
			or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
						6d	
	7a	Gross sales	of inventory, less returns and allowances	.			
			goods sold	,			
	С	Gross profit	or (loss) from sales of inventory (subtract line 7b from line 7a)			7c	
	8	Other revenu	ue (describe in Schedule O)			8	
	9		<b>1e.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	70,426
	10		imilar amounts paid (list in Schedule O)			10	
	11		to or for members			11	
Ø	12		er compensation, and employee benefits			12	10,855
nse	13		fees and other payments to independent contractors			13	550
Expenses	14		rent, utilities, and maintenance			14	22,963
ш	15		lications, postage, and shipping			15	25
	16		ses (describe in Schedule O)			16	14,059
	17		ses. Add lines 10 through 16			17	48,452
Ø	18		eficit) for the year (subtract line 17 from line 9)			18	21,974
set	19		r fund balances at beginning of year (from line 27, column (A)) (must agree wit			40	
Net Assets	20		igure reported on prior year's return)			19	60,396
Se	20	_	es in net assets or fund balances (explain in Schedule O)			20	82,370
	1 41	1101 000010 0	rana balanoce at one or year. Combine lines to tillough 20 + + + + + + + +			141	02,3/0

Forn	n 990-EZ (2021) Anchorage Horse Counc	cil		92-0	099	9876 Page 2
Pa	art II Balance Sheets (see the instructions for Par					
	Check if the organization used Schedule O to	,	estion in this Part II			<b>x</b>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	41,299	22	69,318
23	Land and buildings		[	0	23	0
24	Other assets (describe in Schedule O)		[	19,097	24	13,352
25	Total assets		[	60,396	25	82,670
26	<b>Total liabilities</b> (describe in Schedule O)		[	0	26	300
27	Net assets or fund balances (line 27 of column (B) must ag	ree with line 21)	[	60,396	27	82,370
Pa	art III Statement of Program Service Accomplis	shments (see the in	structions for Part I	II)		Evnance
	Check if the organization used Schedule O	to respond to any qι	estion in this Part		/Da	Expenses
Wha	at is the organization's primary exempt purpose? Section	16 Equestrian	Center		,	quired for section
Dec	cribe the organization's program service accomplishments for	each of its three larges	et program services	_		(c)(3) and 501(c)(4)
	neasured by expenses. In a clear and concise manner, descri				_	anizations; optional for
	sons benefited, and other relevant information for each progra	•	•		otne	ers.)
28	The Anchoreage Horse Council manages th	e Section 16				
	Equestrian Center and provides shows an	d facilities fo	or			
	members.					
	(Grants \$ ) If this amou	unt includes foreign gra	nts, check here	▶ 🔲	288	48,451
29						
	(Grants \$ ) If this amou	unt includes foreign gra	nts, check here	▶ 🔲	298	a
30						
	(Grants \$ ) If this amou	unt includes foreign gra	nts, check here	▶ 🔲	30a	a
31	Other program services (describe in Schedule O)			<u>.</u>		
	(Grants \$ ) If this amou	unt includes foreign gra	nts, check here	▶ 📗	318	a
	Total program service expenses (add lines 28a through 31a	a)		<u></u>	32	48,451
Pa	List of Officers, Directors, Trustees, and Key Er	<b>nployees</b> (list each one	e even if not compens	ated - see the instruction	ons f	or Part IV)
	Check if the organization used Schedule O to response	ond to any question in t	his Part IV		٠.	
		(b) Average	(c) Reportable	(d) Health benefits,		(e) Estimated amount of
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC/	contributions to employe benefit plans, and	e	other compensation
		devoted to position	1099-NEC)	deferred compensation		•
			(if not paid, enter -0-)			
Daı	rla Smith					
Tre	easurer	4.40	0	0		0
Fra	ank Koloski					
<u>Vi</u>	ce President	7.80	0	0		0
Lau	ren Williams					
Sec	cretary	1.20	0	0		0
Rae	ena Schraer					
Pre	esident	4.20	0	0		0
Tor	nya Brewer					
Men	mber at large	0.50	0	0		0
Sta	acy Minkler					
<u>Men</u>	mber at large	0.50	0	0	$\perp$	0
Sta	acey Allen					
Men	mber at large	0.40	0	0	$\perp$	0
Wer	ndy Drew					
Men	mber at large	0.20	0	0	$\perp$	0
Jar	nie Call					
Men	mber at large	0.20	0	0	$\perp$	0
7.06	e Seppi					

0.20

0

0

0

Member at large

92-0099876

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			<u>- LL</u>
	Diddle and the first of the state of the sta		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	22		
24	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	_		ĺ
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	_		ĺ
	Gross receipts, included on line 9, for public use of club facilities	-		ĺ
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			ĺ
h	section 4911 ; section 4912 ; section 4915 ; section 4955 ; section 501(a)(2) and 501(a)(2) arganization organization orga			ĺ
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		
·	on organization managers or disqualified persons during the year under sections 4912,			ĺ
	4955, and 4958			ĺ
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			ĺ
	40c reimbursed by the organization			ĺ
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		х
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of Darla Smith Telephone no. Darla Smith	22-1	552	
	Located at ▶ PO Box 112195, Anchorage, AK ZIP+4 ▶ 99511	-219	5	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
_	Financial Accounts (FBAR).  At any time during the calendar year, did the organization maintain an office outside the United States?	42c		v
·	If "Yes," enter the name of the foreign country	420		Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041-</b> Check here		▶	Г
	and enter the amount of tax-exempt interest received or accrued during the tax year			_
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		х
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		X

true, correct, and	complete. Declaration of preparer (other than officer) is based on all information of which preparer has any known	wledge.
	Darla Smith	
Sign	Signature of officer	Date
Here	Darla Smith, Treasurer	
	Type or print name and title	
	Print/Type preparer's name Preparer's signature Date	Check if PTIN
Paid	Raylene Saur Caylune C Du 193-29-2022	self-employed P00578468
Preparer	Firm's name Stevens, Reppel & Saur	Firm's EIN
Use Only	Firm's address 3705 Arctic Blvd, #1262	
	Anchorage AK 99503	Phone no. 907-569-6060
May the IRS di	scuss this return with the preparer shown above? See instructions	▶ 🗌 Yes 🕱 No

#### SCHEDULE A (Form 990)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ.

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

Employer identification number

	_	age Horse Council					92-009987		
Par	t I	Reason for Public Cha	rity Status. (Al	l organizations mus	t comple	te this p	art.) See instruction	ons.	
The o	rgaı	nization is not a private foundation be	ecause it is: (For line	es 1 through 12, check or	nly one box	(.)			
1	L	A church, convention of churches, of	or association of chu	ırches described in <b>secti</b>	on 170(b)(	1)(A)(i).			
2	L	A school described in section 170(	<b>b)(1)(A)(ii).</b> (Attach	Schedule E (Form 990).)					
3	L	A hospital or a cooperative hospital	service organization	n described in <b>section 1</b>	70(b)(1)(A)	(iii).			
4	L	A medical research organization op	erated in conjunctio	n with a hospital describe	ed in <b>secti</b>	on 170(b)(	1)(A)(iii). Enter the		
	_	hospital's name, city, and state:							
5	L	An organization operated for the be	nefit of a college or	university owned or oper	ated by a	governmen	tal unit described in		
	_	section 170(b)(1)(A)(iv). (Complete	Part II.)						
6	L	A federal, state, or local governmen	t or governmental u	init described in <b>section</b>	170(b)(1)(	4)(v).			
7		An organization that normally receive	es a substantial pa	rt of its support from a go	vernmenta	l unit or fro	m the general public		
	_	described in section 170(b)(1)(A)(v	<b>i).</b> (Complete Part I	l.)					
8	Ļ	A community trust described in <b>sec</b> t	tion 170(b)(1)(A)(vi	i). (Complete Part II.)					
9	L	An agricultural research organizatio	n described in <b>sect</b>	ion 170(b)(1)(A)(ix) oper	ated in cor	ijunction w	ith a land-grant college		
		or university or a non-land-grant col	lege of agriculture (	see instructions). Enter t	he name, c	ity, and sta	ite of the college or		
		university:							
10	X	An organization that normally receive receipts from activities related to its support from gross investment incorpacquired by the organization after June 2015.	exempt functions, s me and unrelated b	subject to certain exception usiness taxable income (	ons; and (2 less sectio	) no more i n 511 tax) i	than 33 1/3% of its		
11		An organization organized and oper	ated exclusively to	test for public safety. See	section 5	09(a)(4).			
12		An organization organized and oper	ated exclusively for	the benefit of, to perforn	n the functi	ons of, or t	o carry out the purpose	s of	
		one or more publicly supported orga	anizations described	d in <b>section 509(a)(1)</b> or	section 50	<b>9(a)(2)</b> . Se	ee section 509(a)(3). C	heck	
		the box in lines 12a through 12d tha	t describes the type	e of supporting organizati	on and cor	nplete lines	s 12e, 12f, and 12g.		
а		Type I. A supporting organization	on operated, superv	vised, or controlled by its	supported	organizatio	on(s), typically by giving		
		the supported organization(s) the	ne power to regularl	y appoint or elect a majo	rity of the c	lirectors or	trustees of the		
		supporting organization. You m	ust complete Part	IV, Sections A and B.					
b		Type II. A supporting organizati	on supervised or co	ontrolled in connection wi	th its suppo	orted organ	nization(s), by having		
		control or management of the s	upporting organizat	ion vested in the same p	ersons tha	t control or	manage the supported		
		organization(s). You must com	plete Part IV, Sect	ions A and C.					
С		Type III functionally integrated	d. A supporting orga	anization operated in con	nection wi	h, and fund	ctionally integrated with	,	
		its supported organization(s) (se	ee instructions). <b>Yo</b>	u must complete Part I\	/, Sections	A, D, and	IE.		
d		Type III non-functionally integ	<b>rated.</b> A supporting	g organization operated i	n connectio	n with its s	supported organization(s	s)	
		that is not functionally integrated	d. The organization	generally must satisfy a	distribution	requireme	ent and an attentiveness	3	
		requirement (see instructions).	You must complet	e Part IV, Sections A an	d D, and F	Part V.			
е		Check this box if the organization	on received a writte	n determination from the	IRS that it	is a Type I,	Type II, Type III		
		functionally integrated, or Type	III non-functionally i	integrated supporting org	anization.			_	
f		Inter the number of supported organi						· · · L	
g	F	Provide the following information abou	ut the supported org	ganization(s).			T		
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the o	rganization r governing	(v) Amount of monetary support (see	` '	nount of pport (see
				above (see instructions))	docum		instructions)		uctions)
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Schedule A (Form 990) 2021 92-0099876 Page 2 Anchorage Horse Council Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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 organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization'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 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .... Public support. Subtract line 5 from line 4 . Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 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 Total support. Add lines 7 through 10 11 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage % Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) ..... 14 15 Public support percentage from 2020 Schedule A, Part II, line 14 ...... 15 % 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a П

33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ...... ..... П 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported П 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

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(Complete only if you checked the box on line 10 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	15,736	9,406	9,035	21,156	19,644	74,977
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	28,526	29,142	46,551	18,319	50,761	173,299
3	Gross receipts from activities that are not an	,	,	,	,	,	,
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	44,262	38,548	55,586	39,475	70,405	248,276
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	3,802					3,802
С	Add lines 7a and 7b	3,802					3,802
8	Public support. (Subtract line 7c from						
	line 6.)						244,474
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	44,262	38,548	55,586	39,475	70,405	248,276
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources	27	35	53	21	21	157
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b						
с 11		27	35	53	21	21	157
"	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	44,289	38,583	55,639	39,496	70,426	248,433
14	First 5 years. If the Form 990 is for the org						
	organization, check this box and <b>stop her</b>	•			•		` ′ _
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8			3, column (f))		15	98.41 %
16	Public support percentage from 2020 Sch					16	0.00 %
	on D. Computation of Investment Inc		•				
17	Investment income percentage for 2021 (li			y line 13, colun	nn (f))	17	0.00 %
18	Investment income percentage from 2020					18	0.00 %
19a	33 1/3% support tests - 2021. If the organ					re than 33 1/3%	
	17 is not more than 33 1/3%, check this bo						
b	33 1/3% support tests - 2020. If the organization	•	_	-	•		_
	line 18 is not more than 33 1/3%, check this box	and <b>stop here.</b> T	he organization	qualifies as a pub	olicly supported o	rganization	▶ 🛚
20	Private foundation. If the organization did	d not check a b	oox on line 14,	19a, or 19b, ch	eck this box ar	nd see instructi	ons▶ 🗍

Yes No

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#### Part IV **Supporting Organizations**

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer 3a lines 3b and 3c below.
  - b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
  - Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
  - Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		res	NO
	1		
	2		
•	3a		
t			
	3b		
3)	3с		
	4a		
	4b		
	4c		
	5a		
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	5c		
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	8		
	9a		
	- Ou		
	9b		
	9с		
	10a		
	10b		
edu		orm 990	1) 2021

EEA Schedule A (Form 990) 2021

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

(see instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Control of the Control of	nan	izations	<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying			n in Part VI) See
•	instructions. All other Type III non-functionally integrated supporting organized			•
		Zauc		(B) Current Year
Sect	on A - Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		(optional)
	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection	Ť		
•	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	•			(B) Current Year
Sect	on B - Minimum Asset Amount		(A) Prior Year	(optional)
1	Aggregate fair market value of all non-exempt-use assets (see			(
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly in	itegrated Type III supportir	ng organization

EEA Schedule A (Form 990) 2021

Schedu	e A (Form 990) 2021 Anchorage Horse Council				<b>9876</b> Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	d)	
Secti	on D - Distributions				Current Year
1_	Amounts paid to supported organizations to accomplish ex			1	
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supporte	ed		
	organizations, in excess of income from activity			2	
3_	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9_	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	าร	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2017				
b	Excess from 2018				
C	Excess from 2019				
d	Excess from 2020				
6	Excess from 2021				

Schedule A (Form 990) 2021 EEA

Schedule A (Form 990) 2021

Page 8

Part VII Supplemental Information. Provide the explanations required by Part II. line 10: Part II. line 17a or 17b: Part

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE O (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

92-0099876 Anchorage Horse Council 01. Description of other expenses (Part I, line 16) Description Amount Depreciation 1,289 6,198 Insurance 298 Fees Office supplies 546 Bank charges and credit card fees <u>Donations</u> 500 266 Licenses & dues 182 Other 3,083 Grant expenses 175 Supplies 02. Description of other assets (Part II, line 24) Beginning of Year End of Year Category 9,093 Accounts receivable 10,004 9,222 Equipment, net of depreciation 03. Description of total liabilities (Part II, line 26) Beginning of Year End of Year Category Ω 300 Deposits

## Form 8879-TE

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning

, 2021, and ending

,20

2021

OMB No. 1545-0047

Department of the Treasury

Do not send to the IRS. Keep for your records.

Internal Revenue Service Go to www.irs.gov/Form8879TE for the latest information. Name of filer EIN or SSN Anchorage Horse Council 92-0099876 Name and title of officer or person subject to tax Darla Smith, Treasurer Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . > Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . . . . 1b X 2a Form 990-EZ check here . . > b Total revenue, if any (Form 990-EZ, line 9) 70,426 3a Form 1120-POL check here .> Total tax (Form 1120-POL, line 22) Form 990-PF check here . . > 4a Tax based on investment income (Form 990-PF, Part V, line 5) . . . . . b 5a Form 8868 check here . . . > 6a Form 990-T check here . . . > Total tax (Form 990-T, Part III, line 4) 7a Form 4720 check here . . . > b 8a Form 5227 check here . . . > b FMV of assets at end of tax year (Form 5227, Item D) 9a Form 5330 check here ... b Tax due (Form 5330, Part II, line 19) . . . . . . . . . . . . . . . 9b Form 8038-CP check here . . > 10a b Amount of credit payment requested (Form 8038-CP, Part III, line 22) . . 10b Part II Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the , (EIN) 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only lauthorize to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 99503 Signature of officer or person subject to tax Date > 03-07-2022 Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 920122 99503 Don't enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO Must Retain This Form - See Instructions

Don't Submit This Form to the IRS Unless Requested To Do So

ERO's signature

	Acknowledgement and General Information for Entities That File Returns Electronically	2021
Name(s) as shown on return		Employer Identification Number
Anchorage Horse C	ouncil	**-***9876
Entity address		
PO Box 112195		
Anchorage, AK 99	511-2195	
Γhank you for partic	ipating in IRS e-file.	
1. x 2021 990EZ	income tax return for <u>Federal</u> was filed services were provided by Stevens, Reppel & Saur	electronically.
2. x 990EZ an electronic signatu	income tax return was accepted on 03-29-2022 using a Persore. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to en	
The submission ID a	ssigned to this return is 9201222022088kkz23ng	·
D. = 4.0= D.		
	O NOT SEND A PAPER COPY OF ENTITY'S RETURN	
	O NOT SEND A PAPER COPY OF ENTITY'S RETURN I DO, IT WILL DELAY THE PROCESSING OF THE RE	