

Return of Organization Exempt From Income Tax

2008

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

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

Open to Public Inspection

For the 2008 calendar year, or tax year beginning , 2008, and ending

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Please use IRS label or print or type. See specific instructions. Chili Appreciation Society International Inc PO Box 307 Bellaire, TX 77402-0307	D Employer Identification Number 74-2330479 E Telephone number (832) 567-5558 G Gross receipts \$ 294,630.
F Name and address of principal officer Same As C Above		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions)	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number	
J Website: www.chili.org		K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	
L Year of Formation 1983		M State of legal domicile TX	

Part I Summary

1 Briefly describe the organization's mission or most significant activities. <u>The Chili Appreciation Society International, Inc.'s mission is to promote chili and raise money for charity.</u>																																																									
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets																																																									
3 Number of voting members of the governing body (Part VI, line 1a)	3 11																																																								
4 Number of independent voting members of the governing body (Part VI, line 1b)	4 9																																																								
5 Total number of employees (Part V, line 2a)	5 0																																																								
6 Total number of volunteers (estimate if necessary)	6 500																																																								
7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a 0.																																																								
b Net unrelated business taxable income from Form 990-T, line 34	7b 0.																																																								
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Part II Signature Block

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.	
Sign Here Signature of officer <u>Ed Blair</u> Date <u>11-16-09</u>	Treasurer Type or print name and title
Paid Preparer's Use Only Preparer's signature <u>Self-Prepared</u> Firm's name (or yours if self-employed), address, and ZIP + 4	Date Check if self-employed <input type="checkbox"/> Preparer's identifying number (see instructions) EIN Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0112L 12/22/08

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Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission

The Chili Appreciation Society International, Inc.'s mission is to promote chili and raise money for charity.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 30,648. including grants of \$ 30,000.) (Revenue \$ 15,339.)

See Schedule O

4b (Code ☐) (Expenses \$ 20,691. including grants of \$) (Revenue \$ 3,110.)

CASI publishes and mails to its members a monthly newspaper that informs our members of our upcoming cookoffs, cookoff results, and other happenings in the chili world.

4c (Code ☐) (Expenses \$ 15,785. including grants of \$) (Revenue \$ 15,613.)

CASI has obtained liability insurance covering sanctioned cookoffs for which it assesses a \$1 per cook fee to be used to pay the premiums.

4d Other program services. (Describe in Schedule O) See Schedule O

(Expenses \$ 37,638. including grants of \$) (Revenue \$ 73,561.)

4e Total program service expenses ▶ \$ 104,762. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If 'Yes,' complete Schedule F, Part I		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, Part II		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, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	X	
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J		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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>	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? <i>If 'Yes,' complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37	X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	1 a 36,463		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		X
2 a 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	2 a 0		
2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2 b		
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
4 a 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)?	4 a		X
b If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c		
6 a Did the organization solicit any contributions that were not tax deductible?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g		X
h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 h		X
8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	10 a		
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from other members or shareholders	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		

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Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1 a Enter the number of voting members of the governing body		
1 b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? See Schedule O	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders? See Schedule O	X	
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? See Schedule O	X	
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 a Does the organization have local chapters, branches, or affiliates?	X	
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990. See Schedule O	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O. See Schedule O	X	

Section B. Policies

	Yes	No
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done		X
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?		X
b Other officers or key employees of the organization?		X
Describe the process in Schedule O. (see instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ▶ None

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

▶ Ed Blair PO Box 307 Bellaire TX 77402-0307 (832) 567-5558

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1 a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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) or 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 the organization did not compensate any officer, director, trustee, or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Jim Ezell-Term exp 9/08 Director	16	X		X				0.	0.	0.
Renee Moore President & Dir	16	X		X				0.	0.	0.
Ed Blair Treasurer & Dir	16	X		X				0.	0.	0.
Tim Collier Vice Pres & Dir	16	X		X				0.	0.	0.
Ken Rodd Director	16	X						0.	0.	0.
John Goforth Director	16	X						0.	0.	0.
Alan Dean-Term exp 9/08 Director	24	X		X				0.	0.	0.
Bill Pierson Director	16	X		X				0.	0.	0.
G Albus-Term exp 9/08 Director	16	X		X				0.	0.	0.
Doug Seeling Director	16	X						0.	0.	0.
Dorathy Williams Director	16	X						0.	0.	0.
Bo Prewitt Director	16	X						0.	0.	0.
Roger Foltz & Dir	16	X		X				0.	0.	0.
Janice Miller Executive Direc	24	X		X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1 b Total								0.	0.	0.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b 19,160.				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 78,000.				
	g Noncash contribns included in lns 1a-1f	\$ 45,000.				
h Total. Add lines 1a-1f			97,160.			
PROGRAM SERVICE REVENUE	2a See attached	Business Code	92,010.	92,010.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		92,010.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		4,566.	4,566.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less. cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a 100,894.				
	b Less direct expenses	b 109,587.				
	c Net income or (loss) from fundraising events		-8,693.	-8,693.		
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code					
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		185,043.	87,883.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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 U.S. See Part IV, line 21	14,500.	14,500.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	30,000.	30,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	7,090.		7,090.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,760.	7,000.	2,760.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,785.			4,785.
23 Insurance	15,785.	15,785.		
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a In-kind expenses	35,000.			35,000.
b Printing and Publications	24,807.	23,671.	1,136.	
c In-kind expenses - M&G	10,000.		10,000.	
d Ranch maintenance	5,569.			5,569.
e Gen Fund tfr to Scholarship	5,138.	5,138.		
f All other expenses	15,579.	8,668.	3,504.	3,407.
25 Total functional expenses. Add lines 1 through 24f	178,013.	104,762.	24,490.	48,761.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2008)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	13,630.	1	100,894.
	2 Savings and temporary cash investments	204,248.	2	133,797.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost basis	10a 265,118.		
	b Less accumulated depreciation. Complete Part VI of Schedule D	10b 51,107.		
		218,796.	10c	214,011.
	11 Investments — publicly-traded securities		11	
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	3,870.	15	5,370.	
16 Total assets. Add lines 1 through 15 (must equal line 34).	440,544.	16	454,072.	
LIABILITIES	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25.	0.	26	0.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	278,120.	27	273,197.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets	162,424.	29	180,875.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	440,544.	33	454,072.
	34 Total liabilities and net assets/fund balances.	440,544.	34	454,072.

Part XI Financial Statements and Reporting1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits?

Yes No

2a X

2b X

2c

3a X

3b

BAA

Form 990 (2008)

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
4 Total. Add lines 1-3						
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)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	

13 **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 ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	%

16a **33-1/3 support test – 2008.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33-1/3 support test – 2007.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

17a **10%-facts-and-circumstances test – 2008.** 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 IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b **10%-facts-and-circumstances test – 2007.** 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 IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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Schedule A (Form 990 or 990-EZ) 2008

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)	54,258.	38,170.	61,991.	52,037.	52,160.	258,616.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	85,072.	92,428.	104,729.	100,123.	100,894.	483,246.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1-5	139,330.	130,598.	166,720.	152,160.	153,054.	741,862.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						741,862.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	139,330.	130,598.	166,720.	152,160.	153,054.	741,862.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	859.	2,899.	6,582.	7,907.	5,318.	23,565.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	859.	2,899.	6,582.	7,907.	5,318.	23,565.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
13 Total support. (add lines 9, 10c, 11, and 12)						765,427.

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 ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)).	15	96.9 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	0.0 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)).	17	3.1 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.0 %

19a 33-1/3 support tests – 2008. 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 – 2007.** If the organization did not check a box on line 14 or 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 ☐

Part IV

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

This image shows a full page of white paper with horizontal dashed lines, typical of primary-ruled notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings present.

Terlingua Area & National Contributions

<u>Organization</u>	<u>Year 2008</u>	<u>Last Eleven Years</u>
Terlingua School System	\$ 2,000	\$ 28,400
Matching Funds Program	\$ 2,000	\$ 18,076
Basketball Court		\$ 9,000
Volunteer Fire Department	\$ 7,000	\$ 82,800
Sul Ross University	\$ 1,500	\$ 20,500
Brewster County	\$ 2,000	\$ 17,500
Others		\$ 4,250
Totals	\$14,500	\$195,026
National Scholarships	\$26,000	\$169,310
Grand Total	\$40,500	\$364,336

Other Points of Interest

- (1) CASI is a 501(c)(3) Corporation.
- (2) CASI has no paid employees or officers.
- (3) In 1997, CASI paid for the construction of the school's basketball court
- (4) In 2000, CASI wrote a check in the amount of \$5,000.00, to assist four Terlingua High School graduates who at the very last minute lost their federal grants, to attend trade school to become diesel mechanics.
- (5) CASI gives each Terlingua High School Valedictorian a four year, \$1,000.00 per year, scholarship.
- (6) The CASI National Scholarship Program was established in 2000. This program was set up to grant four year, \$1,000.00 per year scholarships, to students outside of the Terlingua area.
- (7) CASI now has many active scholarships in progress, and will award six more in May of 2009.
- (8) All of CASI's profits go to charity.
- (9) We are making a difference through chili!

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements****Attach to Form 990. To be completed by organizations that
answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**

OMB No. 1545-0047

2008**Open to Public
Inspection**

Name of the organization

Chili Appreciation Society International

Employer identification number

74-2330479

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if
the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

- 1a Beginning of year balance
 b Contributions
 c Investment earnings or losses
 d Grants or scholarships
 e Other expenditures for facilities and programs
 f Administrative expenses
 g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
1b					
1c					
1d					
1e					
1f					
1g					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land		106,050.		106,050.
b Buildings		150,714.	42,753.	107,961.
c Leasehold improvements				
d Equipment		6,854.	6,854.	0.
e Other		1,500.	1,500.	0.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				214,011.

BAA

Schedule D (Form 990) 2008

Part VII	Investments—Other Securities See Form 990, Part X, line 12.	N/A
-----------------	--	-----

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990 Part X, col. (B) line 12) ▶		

Part VIII	Investments—Program Related (See Form 990, Part X, line 13)	N/A
------------------	--	-----

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. Column (b) (should equal Form 990, Part X, Col. (B) line 13)		

Part IX	Other Assets (See Form 990, Part X, line 15)	N/A
----------------	---	-----

(a) Description	(b) Book value
Total. Column (b) Total (should equal Form 990, Part X, col (B), line 15)	▶

Part X	Other Liabilities (See Form 990, Part X, line 25)
---------------	--

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25)	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XIV Supplemental Information *(continued)*

Area for supplemental information with horizontal dashed lines.

Department of the Treasury
Internal Revenue Service

► Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

2008

Open to Public Inspection

Employer identification number
74-2330479

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | | | |
|--------------------------|-------------------------|--------------------------|---------------------------------------|
| <input type="checkbox"/> | Mail solicitations | <input type="checkbox"/> | Solicitation of non-government grants |
| <input type="checkbox"/> | Email solicitations | <input type="checkbox"/> | Solicitation of government grants |
| <input type="checkbox"/> | Phone solicitations | <input type="checkbox"/> | Special fundraising events |
| <input type="checkbox"/> | In-person solicitations | | |

☐ Yes ☒ No

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						0.

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		Terlingua Int' (event type)	(event type)	(total number)	(Add col. (a) through col. (c))
REVENUE	1 Gross receipts	100,894.			100,894.
	2 Less. Charitable contributions				
	3 Gross revenue (line 1 minus line 2)	100,894.			100,894.
DIRECT EXPENSES	4 Cash prizes	5,000.			5,000.
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Other direct expenses	104,587.			104,587.
	8 Direct expense summary. Add lines 4- through 7 in column (d)				109,587.
	9 Net income summary. Combine lines 3 and 8 in column (d)				-8,693.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col. (a) through col. (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes _____ % No _____ %	Yes _____ % No _____ %	Yes _____ % No _____ %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' Explain.

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' Explain:

11 Does the organization operate gaming activities with nonmembers?

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
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Provide 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 contact with a third party from whom the organization receives gaming revenue?**15a****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

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?**17a****b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Scholarships to attend college	30	30,000.			
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.					

Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.
----------------	--

BAA

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Non-Cash Contributions

► To be completed by organizations that answered 'Yes'
on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the organization **Chili Appreciation Society International
Inc**

Employer identification number
74-2330479

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
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)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

Yes No

30a		X
31		X
32a		X

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

Schedule M (Form 990) 2008

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

This image shows a full page of handwriting practice paper. It features multiple rows of horizontal dashed lines spaced evenly across the page, providing a guide for letter height and placement. The background is plain white, and there are no margins or additional markings.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization **Chili Appreciation Society International
Inc**

Employer identification number
74-2330479

Form 990, Part III, Line 4a - Program Service Accomplishments

Granting of scholarships on a national basis. Currently providing \$1,000 per year
scholarships to 26 students

At the first board meeting of each fiscal year, the board authorizes the number of
scholarships to be granted for the current year. This includes one scholarship for
the Valedictorian of the Terlingua High School, and a specified number of additional
scholarships that can be applied for by any high school graduating student. The
application form is posted on the CASI web site. Applicants must fill out the
application and mail it to the scholarship committee chairman. The applications are
distributed to all of the committee members, who review them individually, and then
rank them in the order in which they believe the scholarships should be granted. The
committee chairman then tabulates the results from the committee members and
announces the winners.

Form 990, Part III, Line 4d - Other Program Services Description

Other programs:

CASI makes Grants to local school, charitable and governmental organizations in the
area of the cookoff as the area is a low income community. \$14,500

CASI has an annual business meeting of which a \$1 fee is assessed each cook to help
underwrite the cost. For 2008, the host Pod requested \$7,000 of an allowable \$10,000
limit.

Name of the organization **Chili Appreciation Society International
Inc**

Employer identification number
74-2330479

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

President Renee Moore is the daughter-in-law of the Treasurer Ed Blair.

Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder

The Organization has annual member, life members and corporate members. Each member has the same rights and privileges subject to keeping their dues current for the non-life members.

Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

Individual members have a voice in voting to elect the governing body by being a member of an Affiliated Pod, which is our name for a chapter. Through such membership, they can vote for officers in such Pod to represent that Pod at the annual business meeting.

Pods in good standing are all permitted to vote at the annual business meeting, called the Great Peppers Meeting named for the presidents of the chapters whom are called Great Peppers. At the Great Peppers Meeting, 4 new Directors are elected by secret written ballot. The two candidates receiving the most votes serve for 3 year terms. The two remaining candidates that win serve for 2 year terms. An Executive Director is elected in a separate race every other year to serve a two year term.

Form 990, Part VI, Line 10 - Form 990 Review Process

Return is submitted to Board of Directors for comment prior to filing.

Form 990, Part VI, Line 11 - Officer, Director, Trustee, Key Employee Mailing Address

The addresses of the Directors have been provided elsewhere, because the Organization maintains no office at the property we own. The physical address of our property is: 80 Mariposa Mine Rd Terlingua, TX

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

By-laws are posted on the website for the members and the public to see.

Name of the organization Chili Appreciation Society International
IncEmployer identification number
74-2330479**Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available (continued)**

Financial statements are posted on the website for members to see.

Policies are recorded in the Board of Directors Meeting minutes which are posted on the website for members to see and also distributed to the members via the president of the local affiliate chapters.

11/16/09

10.51PM

Inventory of Goods for Sale

The Organization purchases clothing and small products that it offers for sale at our annual fundraiser. Each item carries our Trademark. The bulk of the items for sale are sold during the event. During the year, any unsold items are available for purchase. At this time, the sales not occurring at the fundraiser represent perhaps 2% of the total revenues generated from this activity. It is not an activity regularly carried on. Historically, the revenues generated have been included in the fundraiser revenue as are the purchases.

For 2008, the revenues from these items totaled: \$28,903

For 2008, the purchases of these items totaled: \$14,653

No opening or closing inventory was considered.

Net Assets and Fund Balances

The Organization has been keeping its books on a modified accrual basis and converting to solely cash basis for the tax return. The only transactions recorded on the accrual basis are the scholarships payable. This conversion process routinely causes difficulties in balancing out the fund balances at each year end. It is my intentions as the new treasurer to convert the books solely to cash basis and to commence maintaining the committed scholarship funds in a separate spreadsheet which was suggested by a prior treasurer. This is necessary as we only mail the checks to the schools, only to find out the student has changed schools or is on leave of absence. This results in the original check being returned or the school issuing a refund. Returned checks sometimes result in restored commitments that to date have not been claimed. Ultimately the Board intends to release these commitments and add these funds back to the pool of funds to be reissued.

For 2008 an adjustment is necessary.

\$440,544	Beginning Fund Balances
7,030	Revenues less expenses
\$447,574	Subtotal
6,500	Scholarship adjustments
-2	Rounding
\$454,072	Ending Fund Balance

2008

Federal Supporting Detail
Chili Appreciation Society International
Inc

Page 1

Client CASI

74-2330479

11/16/09

10:51PM

Miscellaneous
Number of volunteers

Estimate of volunteers

	\$	500.
Total	\$	<u>500.</u>

Supporting Documents and Attachments

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<i>Terlingua Area & National Contributions</i>	8
<i>Other Points of Interest</i>	8

Form 990: Part III –Line 4d - partial

GRANTS	
Brewster County Sheriff's Department	\$ 2,000
Sul Ross Rodeo Club	\$ 1,500
Terlingua EMS & VFD	\$ 7,000
Terlingua School	\$ 4,000
	=====
	\$14,500

pg 2

Form 990: Part VIII Line 1b – Membership Dues

The following is a breakdown of membership dues

Annual Membership Dues	\$ 8,635
Corporate Annual Membership Dues	\$ 4,150
Life Membership Dues	\$ 675
Internet Dues Received	\$ 5,684
Other	\$ 16
	=====
	\$19,160

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***Schedule A, Part VIII Line 1f
Corporate Sponsor Contribution Breakdown***

Form 990, Part VIII Line 2a – Program Revenues

The following is a list of revenues from programs

General Fund \$1.00 Cook Sanctioning Fees	\$15,613
GP Meeting Fund \$1.00 Cook Sanctioning Fees	\$15,613
Cookoff Liability Insurance Fund	\$15,613
CASI Cookoff Kits	\$14,340
Terlingua Trails Ads & Subsidy	\$ 3,110
TICC Memorial Board Donations	\$ 230
Old 320 Sales	\$ 2,000
CASI Scholarship Fund (Less Interest Earned)	\$15,339
Cell Tower Revenues	\$ 5,500
Miscellaneous	\$ 4,652
	=====
	\$ 92,010

Form 990, Part VIII Line 3 – Interest Income

The following is a list of Interest Income broken down by funds:

General Fund	\$ 4,566
Life Membership Reserve Fund	\$ 0
CASI Scholarship Fund	\$ 0
	=====
	\$ 4,566

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Form 990, Part VIII Line 8a, 8 b – TICC Recap

Summary of the revenues and expenses of the three events generating the most gross receipts:

1) Fund Raising Event - Annual Terlingua International Chili Championship held 1st weekend in November on land in Texas to raise money for charities. It is the culmination of the chili year whereat those Chiliheads that have qualified to cook through winning enough points or selected major cookoffs come to compete head to head for bragging rights. There are in excess of 500 sanctioned cookoffs through out the chili year at which points can be obtained. Each of the promoters of these cookoffs is to donate the net proceeds to a charity or charities of their choice. In the past few years, the promoters have reported in excess of \$1,000,000 being donated annually as a result of these qualifying cookoffs.

Gross Receipts	\$100,894
Less: Direct Expense	\$109,587
	=====
Net Income/Loss	\$ 8,693-

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CASI Property Depreciation Schedules

Property Descrip.	Date of Service	Cost or oth bas	Prior Deprec	Depr Method	Years or %	Depr. Expense	Book Value
Land	12/1989	39,968	N/A	N/A	N/A	N/A	39,968
Land							
Devel cost	var	14,102	N/A	N/A	N/A	N/A	14,102
	1994	11,878	N/A	N/A	N/A	N/A	11,878
	1995	3,900	N/A	N/A	N/A	N/A	3,900
	1997	11,500	N/A	N/A	N/A	N/A	11,500
	1998	11,175	N/A	N/A	N/A	N/A	11,175
	1999	3,527	N/A	N/A	N/A	N/A	3,527
	2000	10,000	N/A	N/A	N/A	N/A	10,000
Buildings	1990	36,860	20,060	S/L	31.5	1,170	16,800
	1997	11,500	3,650	S/L	31.5	365	7,850
	1998	10,000	2,853	S/L	31.5	317	7,147
	2000	40,000	8,890	S/L	31.5	1270	31,110
	2004	15,679	1,494	S/L	31.5	498	14,185
	2005	10,979	698	S/L	31.5	349	10,281
	2006	10,159	323	S/L	31.5	323	9,836
	2007	15,537		S/L	31.5	493	15,044
Equipment	1990-92	6,854	6,854	DDB	7	0	0
Van & Sign	1992	1,500	1,500	DDB	5	0	0
		-----	-----			-----	-----
		<u>265,118</u>	46,322			4,785	<u>214,011</u>

Pg 11

Pg 11

Form 990, Part VIII – Activities Relationships

Relationship of Activities/Accomplishment of Exempt Purposes

Section 93 (a - f) - All of the money received through these sources of income allow CASI to operate a corporation with the primary objective of raising money through the promotion of chili. Chili cooks cook at cookoffs throughout the competition year (October 1 thru September 30) earning points which could result in qualifying to cook at our annual championship held the first weekend in November. CASI is responsible for the sanctioning of cookoffs, keeping track of cookoff results and qualifying points, publishing a monthly newspaper for our members, annually providing our members with rule books, providing for an annual convention of local area chili clubs (pods), paying for and maintaining the 320 acres of land that the annual championship is held on in November, putting on the annual championship which usually attracts in excess of 5,000 people, and contributing money to worthy causes in the south Brewster County area, and throughout the United States.

Schedule A, Part III - Statement 4

Donations to the Terlingua Medics, and Volunteer Fire Department are made at the determination of the Board of Directors. Since the major fund raising event is held in the desert in that area and those organizations rely upon this support, annual contributions are made for the benefit of the citizens in that area.

Donations to Sul Ross University and the Terlingua School are made at the discretion of the Board of Directors. The university and school are located in the immediate are of the annual fund raiser. The area and it's occupants are economically depressed.

Donations to the Sul Ross Rodeo Club are made at the discretion of the Board of Directors. It is a non profit organization located in the immediate area of the annual fund raiser. The are and it's occupants are economically depressed.

Donations to the Brewster County Sheriff's Department are made at discretion of the Board of Directors. The annual fund raiser is held in Brewster County.

Statement of Internal Financing

The Life Membership Reserve Fund was established to provide for the annual costs of our Life Members which number 494 as of December 31, 2008. It was determined that the fund needed to be increased from \$60,000 to \$100,000 to support this number of life members and the costs associated with their membership. The Fund also acts as an emergency working capital reserve.

The CASI Scholarship Fund was established to provide college scholarships for deserving graduating high school students across the United States. Since we are a national organization, this is our first effort to contribute money outside of the Brewster County Texas area. All moneys received by this fund may only be spent on scholarships and can be disbursed in no other way or fashion. This fund is financed via internal money surpluses, a fund raising event held on the Friday of our annual championship, and by outside contributions.

The CASI Cookoff Liability Insurance Fund was established in 2002 to provide liability insurance for all CASI sanctioned cookoffs. CASI has purchased a blanket insurance policy and the payment of associated premiums are funded by assessing each cook \$1.00, which is part of the cookoff entry fee. Surplus funds may be distributed at the discursion of the CASI Board of Directors. This fund was established by a vote of the Great Peppers at our 2002 convention.

At the Great Peppers meeting in 1994, the delegates approved the creation of the Great Pepper's Meeting Fund. This fund was established to help finance the annual Great Pepper's Meeting. The fund would be funded by a \$1.00 assessment from each chili cook entry fee. The fund would finance up to 75% of the total meeting budget, not to exceed \$8,500.00. In 2004, the delegates increased the maximum subsidy to \$10,000.00. The fund can accumulate a maximum balance of \$10,000.00, after which, all excess funds will be transferred to the General Fund.

Scholarship Program – Active Recipients

As of the end of fiscal year 2008, these are the active granted scholarships and the amount yet to be paid by CASI.

Year Granted	Scholarship Recipient	Amount Remaining
	CASI/Tex Schofield Scholarships	
2004	ADILENE SANCHEZ	500
2006	MARSHALL GADDIS	1,000
2007	MICAH PAREDES	2,000
2008	HELENA STARK	3,000
	National Scholarships	
2001	BEN KINNISON	500
2003	JENNIFER LEE	500
2004	KELSEY WESTERMAN	500
2004	RYAN ELLIS	2,000
2005	CHARLES MCADAMS	1,000
2006	MATHEW ELLIOT	1,000
2006	KASSANDRA HUDSPETH	1,000
2006	REBECCA COULTAS	1,000
2006	SARRINA PARALES	3,000
2006	DESIRAE ARENDS	1,000
2006	VICTORIS MARQUEZ	1,000
2007	JUSTIN FRASIER	2,000
2007	KURT WESTERMAN	2,500
2007	DAVID RICHARDSON	2,000
2007	SARA DRAPER	2,000
2007	BRYNLEE DOWLING	2,000
2007	JONATHON ELLIOTT	2,500
2008	JAMES BROCKMAN	2,500
2008	JERAD CHRISTENSEN	3,000
2008	TATUM FOSTER	3,000
2008	TOM ROMEO	3,000
2008	LAUREN MCADAMS	3,000
2008	SAMANTHA SIEVERING	3,000
2008	LUKE SOTKOVSKI	3,000
	Total Scholarship Liability	47,500