Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

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

OMB No. 1545-0047 #Open to Public Inspection

A I	For th	e 2009 calendar year, or tax year beginning $$ SEP $1$ , $2009$ $$ and enc	ding A	UG 31, 2010				
В	Check if	Please Use IRS C Name of organization		D Employer identifi	cation number			
	Addre	iss label or UNITED STATES OF AMERICA WRESTLING			557040			
	∏Name chang ∏Initial	pe Doing Business As			667348			
F	return	Carata Halling Hill Shoot (1)	om/suite	E Telephone numbe (719	r )598-8181			
	Amen	ded tions. City or town, state or country, and ZIP + 4		G Gross receipts \$	8,778,032.			
	Applic tion pendi	colorado springs, co 80918		H(a) Is this a group return				
	para	F Name and address of principal officer: RICHARD 5. BENDER		for affiliates? <b>H(b)</b> Are all affiliates inc	Yes X No			
		SAME AS C ABOVE empt status:			list. (see instructions)			
<u> </u>	lax-ex	te: WWW. THEMAT. COM		H(c) Group exemptio				
		forganization: X Corporation Trust Association Other	L Year o		A State of legal domicile: CO			
	art	Summary						
	1	Briefly describe the organization's mission or most significant activities: USA WR	ESTL	ING, GUIDED	BY THE			
Activities & Governance		OLYMPIC SPIRIT, PROVIDES QUALITY OPPORTUNI	TIES	FOR ITS ME	MBERS TO			
Ë		Check this box  if the organization discontinued its operations or disposed			ssets.			
Š				3	37			
9		Number of independent voting members of the governing body (Part VI, line 1b)			43			
ties	l	Total number of employees (Part V, line 2a)		***************************************	5000			
ξį	6	Total number of volunteers (estimate if necessary)  Total gross unrelated business revenue from Part VIII, column (C), line 12			152,252.			
ĕ	1	Net unrelated business taxable income from Form 990-T, line 34			-23,460.			
	-	Net difference business taxable income noun officers and one if in our mineral		Prior Year	Current Year			
an.	8	Contributions and grants (Part VIII, line 1h)		1,783,474.	2,341,301.			
ž		Program service revenue (Part VIII, line 2g)	i	5,683,792.	6,085,567.			
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	r	33,670.	13,610.			
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		155,742.	171,597.			
	ł .	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,656,678.	8,612,075.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		361,148.	475,250.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0 0 5 5 5 5 5	0.066.004			
es	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1	2,857,656.	2,966,094.			
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)		<b>1</b>				
χ̈́	t	Total fundraising expenses (Part IX, column (D), line 25)	— <del>—</del>		5,143,338.			
111	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		4,518,047. 7,736,851.	8,584,682.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-80,173.	27,393.			
_ <u>s</u>	19	Revenue less expenses. Subtract line 18 from line 12		Inning of Current Year				
Assets or Balances	20	Total assets (Bart V line 16)	Def	7,415,276.	7,450,383.			
Asse	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	····	913,097.	808,358.			
Fund		Net assets or fund balances. Subtract line 21 from line 20		6,502,179.	6,642,025.			
Pa	HII)	Signature Block						
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and sta and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any kind.	atements, a	nd to the best of my knowled	ge and belief, it is true, correct,			
		12. 8-20						
Sig	n	Value 0102		Janua	718,2011			
Her	e	Signature of officer		Date	•			
		VAN STOKES, TREASURER Type or print name and title						
		L Date	Che	ck if Prepare	er's identifying number			
Paid	ĺ	Preparer's signature 2 May 2 M	self-		structions)			
	arer's	Firm's name (or WALLCHI & GOODWIN! LILP	1 21111	EIN >				
Use	Only	self-employed), 1365 GARDEN OF THE GODS, SUITE 15	0					
		address, and COLORADO SPRINGS, CO 80907		Phone no. ► (	719) 590-9777			
May	the If	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			
	01 02-0		rate inst	ructions.	Form 990 (2009)			

478,998.)

Form 990 (2009)

) (Revenue \$

(Expenses \$

Other program services. (Describe in Schedule O.)

4e Total program service expenses ►\$

277,617. including grants of \$

8,099,463.

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II .... 4 X 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 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to 6 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide X credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV ...... 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 X 10 If "Yes," complete Schedule D, Part V Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X X 11 as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12 X 12 Schedule D, Parts XI, XII, and XIII. 12A Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business. X and program service activities outside the United States? If "Yes," complete Schedule F, Part I 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 X or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals X located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19

complete Schedule G, Part III

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

		1		
	Did it was a distribution of the control of the con		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	21		X
00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	21		-21
22	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
00	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	ľ
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
240	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization invest any proceeds of tax exempt bonds beyond a temporary pened exception.  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
U	any tax-exempt bonds?	24c		i i
4	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			14
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	ja je v	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete		11.4	
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	- (3.5)		
	instructions for applicable filing thresholds, conditions, and exceptions):		Mor.	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
,b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was:			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	_X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			:
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?		17.1	-  -
	If "Yes," complete Schedule N, Part I	31		<u> X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			· 
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			77
	If "Yes," complete Schedule R, Part V, line 2	35		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	-		77
	If "Yes," complete Schedule R, Part V, line 2	36		_X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		,	7.7
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	_	~ l	
	Note: All Form 990 filers are required to complete Schedule O.	38	X I	

Form 990 (2009) UNITED STATES OF AMERICA WRESTLING

Part V Statements Regarding Other IRS Filings and Tax Compliance

га	Statements Regarding Other Ind Finings and Tax Compliance					
		ı	1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					
	U.S. Information Returns. Enter -0- if not applicable	1a	116			
b			U			
C						
	(gambling) winnings to prize winners?			1c	X	100.000
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return		43	Barri i		15,55
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	Fig. wests
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			3437		
За				3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			·3b	X	1
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a	a ara a P	X
b	If "Yes," enter the name of the foreign country: ►		<u> </u>			
	See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign	Bank a	ınd			2.00
	Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		<u> X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard			-		
	Tax Shelter Transaction?			5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he orga	nization solicit	٠.,	:	
	any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	tions o	rgifts			
	were not tax deductible?			6b	ili da Jeline	sang sakkar
7	Organizations that may receive deductible contributions under section 170(c).					Glass
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	and services		٠	
٠.	provided to the payor?			7a	X	<i>i.</i>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X_	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c	121 491 991 98	X_
	If "Yes," indicate the number of Forms 8282 filed during the year					
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a page 1.	person	al	dilis	ALC: A	
	benefit contract?			7e		<u> X</u>
·f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract			7 <u>f</u>		X
-	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7 <u>g</u>		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0			7h	 	100
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or			434		
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess bu	siness holdings	AMAS		Cabball
	at any time during the year?			8	C Parties	J. 98.148.74
9	Sponsoring organizations maintaining donor advised funds.			dell'	15,8145.	
а	Did the organization make any taxable distributions under section 4966?			9a .		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	ner i Nerestad	5 dbj Akas
10	Section 501(c)(7) organizations. Enter:	i	,			
	Initiation fees and capital contributions included on Part VIII, line 12	10a	·			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	:			
11	Section 501(c)(12) organizations. Enter:	1				
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	-	12a	88.0% T 1	r 185 Mids
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				-87.95°

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management						r
		1	1	ſ		Yes	No
1a	Enter the number of voting members of the governing body	1a		37			
b	Enter the number of voting members that are independent	1b	,	37			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o wit	h any other				
	officer, director, trustee, or key employee?				2_	X	
3	Did the organization delegate control over management duties customarily performed by or under the	e dir	ect supervision	on nc		[·	
	of officers, directors or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo				4		_X_
5	Did the organization become aware during the year of a material diversion of the organization's asset				5		_X_
6	Does the organization have members or stockholders?				6	X	<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	mbe	rs of the				
	governing body?				7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per	sons	ş?		.7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken						1
	by the following:	٠, .					
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	X_	War es
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rear				٠,		
	the state of the s				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	even	ue Code.)	*			<u>, , , , , , , , , , , , , , , , , , , </u>
,						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a	X	<u> </u>
	If "Yes," does the organization have written policies and procedures governing the activities of such			š,			
				1	10b	X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fil	ling t	he form?		11		X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	<u></u>
	Are officers, directors or trustees, and key employees required to disclose annually interests that cou					· ·	
	to conflicts?				12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes,	" describe				
	in Schedule O how this is done				12c	X	
13	Does the organization have a written whistleblower policy?				13	X	
14	Does the organization have a written document retention and destruction policy?				14	X	
15	Did the process for determining compensation of the following persons include a review and approva						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official				15a	_X_	-
· b	Other officers or key employees of the organization				15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent	with a			žķ.	
	taxable entity during the year?				16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval	uate	its participat	ion			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	aniza	ition's			123	
	exempt status with respect to such arrangements?	,	<u></u>	<u></u>	16b		
Sec	tion C. Disclosure		<u></u>				
17	List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AR, CO, C					<u>,LA</u>	<u>, ME</u>
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501	i(c)(3)s only) a	available t	for		
	public inspection. Indicate how you make these available. Check all that apply.						
	X Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflic	ct of interest p	oolicy, an	d fina	ncial	
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books are	nd re	cords of the	organizati	ion: 🕨	·	
	THE ORGANIZATION - (719)598-8181						
	6155 LEHMAN DRIVE, COLORADO SPRINGS, CO 80918						

## 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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee.

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	1,700			) C)	, un	,	(D)	(E)	(F)
Name and Title	Average		Position (check all that apply)		Reportable	Reportable	Estimated			
	hours	(cl	heck	all ·	that	app	oly)	compensation from	compensation from related	amount of other
	per week	ndividual trustee or director						the	organizations	compensation
		or di	ee			sated		organization	(W-2/1099-MISC)	from the
		rustee	nstitutional trustee		yee	mpen		(W-2/1099-MISC)		organization
and the second of the second party and the second		idual	utiona	ļ .	Key employee	est co oyee				and related organizations
		ıği	Instit	Officer	Keye	Highest compensated employee	Former		, i	Organizations
JAMES RAVANNACK			-							<del></del>
PRESIDENT	20.00	х		x				0.	0.	0.
GREG STROBEL							-	2 4 1		
2ND VICE PRESIDENT	20.00	X		X				0.	0.	0.
VAN STOKES										1
TREASURER	20.00	X		X				0.	0.	0.
RANCE STEIN				-	-			100		
SECRETARY	20.00	X		X				0.	0.	0.
BRUCE BAUMGARTNER	1 2 4									_
1ST VICE PRESIDENT	20.00	X		X		<u> </u>		0.	0.	0.
STAN DZIEDZIC										
PAST PRESIDENT	20.00	X		X			<u> </u>	0.	0.	0.
DUANE MORGAN						1.				
BOARD MEMBER	5.00	X_		,			_	0.	0.	0.
LARRY SCIACCHETANO										
BOARD MEMBER	5.00	X						0.	0.	0.
KERRY MCCOY		l					ŀ			•
BOARD MEMBER	5.00	X				_	<u> </u>	0.	0.	0.
BILL STECKLEIN, SR.										0
BOARD MEMBER	5.00	X			<u> </u>		_	0.	0.	0.
RICK TUCCI										_
BOARD MEMBER	5.00	X		<u> </u>			<u> </u>	0.	0.	0.
DAVE BLACK	- 00								0.	0.
BOARD MEMBER	5.00	Х					<u> </u>	0.	0.	<u></u>
BOB COLGATE	F 00	-						0.	0.	0.
BOARD MEMBER	5.00	X				_	-	· U.	· U•	<u> </u>
MIKE DUROE	- 00	77						0.	0.	0.
BOARD MEMBER	5.00	X	_					0.	0.	<u> </u>
ED GOULD	= 00	7.						0.	0.	0.
BOARD MEMBER	5.00	Y	_					<u> </u>	0.	•
SONNY GREENHALGH	5.00	v						0.	0.	0.
BOARD MEMBER	3.00	┢≏	<u> </u>				-		0.	
JERRY REICKS, JR.	5.00	x						0.	0.	0.
BOARD MEMBER	1 5.00	14	<u> </u>		L				<u> </u>	- OOO:(0000)

Form 990 (2009) UNITED S									30-4	007	346 Fage 0
Part VII   Section A. Officers, Directors, Tru	ıstees, Key E	mpl	oyee	es, a	nd l	High	est	Compensated Employ	rees (continued)		<del></del>
(A)	(B)			(0	C)			(D)	(E)		(F)
Name and title	Average			Pos	itior	า		Reportable	Reportable	<b>.</b>	Estimated
	hours	(c	heck	(all	that	app	ly)	compensation	compensation		amount of
	per	Ē						from	from related		other
	week	ndividual trustee or director				_	ļ	the	organization		compensation
		5 8	stee			nsate		organization	(W-2/1099-MI	SC)	from the
		truste	Ē		yee	mpe	İ	(W-2/1099-MISC)			organization
		gal	nstitutional trustee	h	Key employee	st co		,			and related organizations
		Indiv	Insti	Officer	Key 6	Highest compensated employee	Former		•		organizations
JIM KEEN		<del> </del>									
BOARD MEMBER	5.00	x			ļ			0.		0.	0.
	3.00				<u> </u>	<del> </del>		0.			<u> </u>
SCOTT MCCLURE	- 00	,,	**				100			0.	
BOARD MEMBER	5.00	X				_		0.		<u> </u>	0.
JIM MEDLEY											•
BOARD MEMBER	5.00	<u>  X</u>				<u> </u>		0.		0.	0.
MIKE MOYER								en in the second			A STATE OF THE STA
BOARD MEMBER	5.00	X	·					0.		0.	0.
MARK REILAND								•			
BOARD MEMBER	5.00	X						0.		0.	0.
LEE ROY SMITH											
BOARD MEMBER	5.00	x						0.		0.	0.
MARCIE VAN DUSEN	3,00	<del> </del>									
BOARD MEMBER	5.00	x						0.		0.	0.
CHRIS BAHL	3.00	22				-		0.			
	F 00	3,7						0.		0.	0.
BOARD MEMBER	5.00	X						, U.		-0.	
BRAD TRAVIOLIA	= 00					İ				_	•
BOARD MEMBER	5.00	X		-		<u> </u>		0.		0.	0.
WILLIAM GRANT									•		
BOARD MEMBER	5.00	X						0.	·	0.	0.
1b Total		·				<u> </u>		664,450.		0.	42,223.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d al	oove	e) wh	no re	eceived more than \$100	,000 in reportabl	е	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
compensation from the organization									1.		5
										ī	Yes No
3 Did the organization list any former officer,	director or tru	stee	, key	em/	olqı	yee,	or h	ighest compensated er	nployee on	ļ	
line 1a? If "Yes," complete Schedule J for se	uch individual										3 X
4 For any individual listed on line 1a, is the su	m of reportab	le co	mpe	ensa	tion	anc	oth	ner compensation from	the organization	.	
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	Jf	or such individual			4 X
5 Did any person listed on line 1a receive or a	.ccrue compei	nsati	on fi	rom	any	unr	elate	ed organization for servi	ices rendered to	ľ	
the organization? If "Yes," complete Schedu											5 X
Section B. Independent Contractors											
1 Complete this table for your five highest cor	mpensated inc	depe	nde	nt c	ontr	acto	rs th	hat received more than	\$100,000 of com	npensa	ation from
the organization.								·			
(A)								(B)	-		(C)
Name and business	address							Description of s	ervices	C	ompensation
SPORT GRAPHICS								PUBLICATION	•		
3423 PARK DAVIS CIR, INDI	ANAPOL	IS,	<u> </u>	N	46	<u> 523</u>	35E	PRODUCTION A	ND PRINT		232,348.
NORTHERN MICHIGAN UNIVERS	SITY								•		
1401 PRESQUE ISLE AVE, MA	RQUETTI	₹,	MI	. 6	98	355	5 (	COACHING SER	VICES		<u>215,635.</u>
							_				
							$\dashv$				
2 Total number of independent contractors (in	ncluding but n	ot lir	nited	d to	thos	se lis	sted	above) who received m	ore than		

	m 990 art V				OF AMER	RICA WRESTI	JING	36-2667	348 Page <b>9</b>
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ons, gifts, grants similar amounts	1	b c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran	1b 1c 1d 1 , ions) 1e	38,925. 498,187.				
Contributions, and other simi		g	similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	ve <b>1f</b>	804,189. 330,672.				
Program Service Revenue	2 1	a b c d	MEMBERSHIP REVEE EVENTS AND EDUCE NEWSPAPER AND INTERPORT OF THE PROGRAM REVEAL All other program service reverses.	NUE ATIONAL NTERNET EVENUE ENUE nue	Business Code 900099 900099 900099 900099 541800 900099	4,087,826. 943,647. 477,348. 422,844. 152,252. 1,650.	477,348. 422,844. 1,650.	152,252.	
	3		Total. Add lines 2a-2f Investment income (including other similar amounts) Income from investment of tax	dividends, intere	est, and	73,662.			73,662.
	5 6 a k	a o	Royalties  Gross Rents  Less: rental expenses  Rental income or (loss)  Net rental income or (loss)	(i) Real	(ii) Personal	155,902.	155,902.		
	7 a	a o	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses  Gain or (loss)  Net gain or (loss)	(i) Securities 60,052. -60,052.	(ii) Other	-60,052.	-60,052.		
Other Revenue	8 8	a <sup>*</sup>	Gross income from fundraising including \$ 38,9 contributions reported on line Part IV, line 18  Less: direct expenses	g events (not 25 • of 1c). See a	121,600. 105,905.	30,002.			
Ot	9 a	2 a	Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam	raising events tivities. See a b	<b>&gt;</b>	15,695.			15,695.
	10 a	a	Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale:	returns a b s of inventory	<b></b>				
	11 a	) )	Miscellaneous Revenue		Business Code				
	12	9	All other revenue  Total. Add lines 11a-11d  Total revenue. See instructions.			8,612,075.	6,029,165.	152,252.	89,357.

#### Part IX Statement of Functional Expenses

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

	All other organizations must comp	lete column (A) but ar		ete columns (B), (C), ar	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	<u>475,250.</u>	475,250.		
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,	226 505	0.65 010	70 605	
	trustees, and key employees	336,595.	265,910.	70,685.	
6	Compensation not included above, to disqualified			100	
	persons (as defined under section 4958(f)(1)) and			1.0	
_	persons described in section 4958(c)(3)(B)	2,038,419.	1,900,051.	138,368.	
7	Other salaries and wages	2,030,419.	1,900,051.	130,300.	,
8	Pension plan contributions (include section 401(k)	98,964.	93,072.	5,892.	
,	and section 403(b) employer contributions)	320,000.			
. 9	Other employee benefits	172,116.	157,636.	14,480.	
10	Payroll taxes Fees for services (non-employees):	1/2,110.	137,030.	111,400	
11	Management	e e e e		. 18. 3	
. a b	Legal	69,753.	55,105.	14,648.	
	Accounting	10,630.	8,398.		
	Lobbying	20/0501	0,000		
e e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	542,662.	529,158.	13,504.	
12	Advertising and promotion	31,617.			
13	Office expenses	538,220.		43,921.	
14	Information technology	34,454.	34,454.		
15	Royalties				
16	Occupancy	62,645.	40,163.	22,482.	
17	Travel	1,749,349.	1,687,656.	61,693.	
18	Payments of travel or entertainment expenses		;		en de general de la companya de la companya de la companya de la companya de la companya de la companya de la c
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				a e
22	Depreciation, depletion, and amortization	58,598.	46,871.	11,727.	
23	Insurance	895,968.	889,574.	6,394.	
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.)	260 705	260 705		其學 [1] [1] [1] [1] [1] [1] [1] [1] [2] [2] [2] [3]
	PRODUCTION COSTS	<u>269,705.</u>	269,705. 243,246.	8,103.	
b	SUPPLIES AND EQUIPMENT	251,349.	243,246. 141,745.	26,860.	
C	GIFTS, HOSPITALITY, MED VISAS AND FILA STAMPS	168,605. 78,584.	78,584.	40,000•	·
d	SITE COSTS	77,120.	77,120.		
e		304,079.	289,142.	14,937.	
f os	All other expenses	8,584,682.	8,099,463.	485,219.	0.
<u>25</u> 26	Joint costs. Check here Jif following	0,50=,002•	0,000,400.	200,210	
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	The state of the s				Form 990 (2000)

Part X Balance Sheet (A) End of year Beginning of year 277,731 40,974. 1 .1 Cash - non-interest-bearing 2,917,895. 3,452,275. Savings and temporary cash investments 2 2 226,991. 460,009. 3 Pledges and grants receivable, net 3 238,317. 240,746. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Part II of Schedule L 7 7 Notes and loans receivable, net 56,061. 65,333. 8 Inventories for sale or use 242.336. 121,457. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 1,422,105 basis. Complete Part VI of Schedule D 10a 1.048,305. 373,800. 327,875. b Less: accumulated depreciation \_\_\_\_\_\_\_10b 10c 2,276,572. 1,475,518. 11 Investments - publicly traded securities 11 1,068,165. 1,003,604. 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 15 Other assets. See Part IV, line 11 7,415,276. 7,450,383. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 588,026. Accounts payable and accrued expenses 608,288. 17 17 18 18 Grants payable 301,034. 220,332. 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 3,775. 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties ..... 24 24 Other liabilities. Complete Part X of Schedule D 25 25 913,097. 808,358. 26 Total liabilities, Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X and complete lines 27 through 29, and lines 33 and 34. **Vet Assets or Fund Balances** 2,554,109. 2,383,132. 27 Unrestricted net assets 4,119,047. 4,087,916. 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund \_\_\_\_\_ Retained earnings, endowment, accumulated income, or other funds 32 32 6,502,179 6,642,025. 33 Total net assets or fund balances \_\_\_\_\_ 7,450,383. 7,415,276 Total liabilities and net assets/fund balances

Form 990 (2009)

Form 990 (2009)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**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.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

		UNITED	STATES OF AN	MERICA	WRES	TLING	;		36	-2667	348	
Part I	Reason	for Public Cha	rity Status (All organi	zations mu	st comple	te this par	t.) See ins	tructions.				
The orga	nization is not	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)					
1 🔲	A church, co	nvention of church	es, or association of chur	ches desc	ribed in se	ection 170	)(b)(1)(A)(i	).				
2	A school des	scribed in section 1	<b>70(b)(1)(A)(ii).</b> (Attach So	chedule E.)							.1	
3 🗔			oital service organization									
4 🔲	A medical re	search organization	operated in conjunction	with a hos	pital desc	ribed in <b>s</b> e	ection 170	(b)(1)(A)(ii	<b>i).</b> Enter th	ne hospital	i's name,	
	city, and sta		<u> </u>								·	
5 📖	An organizat	ion operated for the	benefit of a college or u	niversity o	wned or o	perated by	a govern	mental uni	t describe	d in	N	
	section 170	<b>(b)(1)(A)(iv).</b> (Comp	lete Part II.)									
6 🖳			nent or governmental uni									
7 📖	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
	section 170	<b>(b)(1)(A)(vi).</b> (Comple	ete Part II.)									
8 🖳			section 170(b)(1)(A)(vi).									
9 X			ceives: (1) more than 33									
4			ınctions - subject to certa									
			taxable income (less sec	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	nization a	rter June 3	10, 1975.	
		509(a)(2). (Complet		1.5			F00/V	•	+ 1 1			•
10			perated exclusively to te						, out the r	virocco c	of one or	
11			perated exclusively for the									** *
			ations described in secti				z). See <b>Se</b> t	)eoc-non-	a)(3). One	PK IIIG DOV		
			organization and compl	c Typ			tenrated		ч	Type III - 0	Other	
_	a Type		at the organization is not			-		r more disc				
е			than one or more publicly									
f			tten determination from							-		
•		rganization, check t									[	
g			organization accepted ar					owing pers	ons?		•	
5	(i) A perso	n who directly or inc	directly controls, either al	lone or tog	ether with	persons o	described	in (ii) and (i	ii) below,	<u> • .                                    </u>	Yes N	No_
			supported organization?							11g(i)		
	J		n described in (i) above?							11g(ii)		
		controlled entity of a	a person described in (i) o	or (ii) above	?					11g(iii)		<u> </u>
h	• •		about the supported or									
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the c				(vi) Is	the	(vii) An	nount of	
	anization	(, =	organization (described on lines 1-9	in col. (i) lis			ion in col.	organizatio	ed in the	sup	port	
-			above or IRC section	governing				U.S.	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
							<del> </del>		<del>                                     </del>			—
							-	<u> </u>	<del>                                     </del>			
				<del> </del>			-					—
				MARKET A	Nj. (M.)		of sale had	and the	<b>1</b> 1000			

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

Schedule A (Form 990 or 990-EZ) 2009

	edule A (Form 990 or 990-EZ) 2009 art II Support Schedule for	Organizations	Described in	Sections 170	(h)(1)(Δ)(iv) and	d 170(b)(1)(A)(v	i)
P8	Support Schedule for (Complete only if you checke				ינטאָניזאָר־אָנוּץ מוזי	u 110(b)(1)(1)(1	•,
20	ction A. Public Support	d the box on mic c	5, 7, 61 6 61 7 41 1.1,			·	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and	(a) 2000	(6) 2000	(0) 2001	(4) 2000		
١	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
~	ization's benefit and either paid to						
	or expended on its behalf		•				
2	The value of services or facilities						4.
Ü	furnished by a governmental unit to						
	the organization without charge	4					
4	Total. Add lines 1 through 3			W 1			
	The portion of total contributions		- 1-012-53-4				
Ŭ	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.						
	ction B. Total Support						· · · · · · · · · · · · · · · · · · ·
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4		at a second	18.5	1 to 1 to 1	1, 1	
8	Gross income from interest,		,		to an a	At the Age	
	dividends, payments received on						
	securities loans, rents, royalties	•		4			
	and income from similar sources			*			
9	Net income from unrelated business		100	and the second			
	activities, whether or not the		1.				
	business is regularly carried on			·	· · · · · · · · · · · · · · · · · · ·		
10	Other income. Do not include gain		1.0				
;	or loss from the sale of capital	•					
	assets (Explain in Part IV.)	77770		on class of own in a region of	- Mark to state the broke state A. H. J. and J. A.	reen has reveled to a selection of	
11	Total support. Add lines 7 through 10			Sale Sale			<u> </u>
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for						
	organization, check this box and stor	here					<u></u>
	ction C. Computation of Publ						
	Public support percentage for 2009 (I					14	%
15	Public support percentage from 2008	Schedule A, Part	II, line 14			15	<u>%</u>
16a	33 1/3% support test - 2009. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2008. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	<b>t - 2009.</b> If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	na line 14 is 10% o	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tesmore, and if the organization meets the						0% or

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Section A. Public Support	71 gai 112 at 1 a 1 a			1 / Complete only	ii you onookou ale ak	-
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and	(-)					
membership fees received. (Do not						
include any "unusual grants.")	5544772.	5771706.	6547071.	5544921.	6429127.	29837597.
2 Gross receipts from admissions,						-
merchandise sold or services per-						
formed, or facilities furnished in	ı					
any activity that is related to the organization's tax-exempt purpose	1579466.	1698315.	2556790.	2078087.	2275243.	10187901.
3 Gross receipts from activities that	1373400.					
are not an unrelated trade or bus-						
iness under section 513	l		•			
***************************************					-	
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			•			ř. · ·
furnished by a governmental unit to						
the organization without charge	7104020	7470001	9103861.	7623008.	0704270	40025498.
6 Total. Add lines 1 through 5	7124238.	7470021.	9103861.	7623006.	0/043/0•	40023430•
7a Amounts included on lines 1, 2, and					. '	0.
3 received from disqualified persons						0.
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		1 4 4 5				<u>,</u>
amount on line 13 for the year			<u> </u>		1 4 1	0.
c Add lines 7a and 7b			To the second of	-3755, comment 1867 (1884), a S		0.
8 Public support (Subtract line 7c from line 6.)						<u>40025498.</u>
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	7124238.	7470021.	9103861.	7623008.	8704370.	<u>40025498.</u>
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources	257,482.	300,822.	129,458.	33,670.	13,610.	735,042.
<b>b</b> Unrelated business taxable income				•		+ ,
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b	257,482.	300,822.	129,458.	33,670.	13,610.	735,042.
11 Net income from unrelated business					*	,
activities not included in line 10b,						
whether or not the business is regularly carried on	·					
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV.)	7381720.	7770843.	9233319.	7656678.	8717980.	40760540.
14 First five years. If the Form 990 is for						ration,
check this box and stop here	,	,				, <b>.</b>
Section C. Computation of Publi	ic Support Per	rcentage	<u> </u>			
15 Public support percentage for 2009 (I			olumn (f))		15	98.20 %
16 Public support percentage from 2008					16	97.84 %
Section D. Computation of Inves						
17 Investment income percentage for 20			ne 13. column (fl)		17	1.80 %
18 Investment income percentage from 2					18	2.16 %
19a 33 1/3% support tests - 2009. If the	organization did n	ot check the box	on line 14. and line	15 is more than 3		
more than 33 1/3%, check this box a						<b>▶</b> X
b 33 1/3% support tests - 2008. If the	organization did n	organization quali	line 14 or line 10s	and line 16 is mo	ore than 33 1/3%	
line 18 is not more than 33 1/3%, che	organization uiu H	on here. The erge	nization qualifice s	is a nublicly suppo	orted organization	<b>▶</b> □
20 Private foundation. If the organization	יה נוווס טטג מווט SI	boy on line 14 10.	a or 10h chack th	ie hox and eee in	structions	
20 Private toundation. If the organization	n dia not cijeck a	DOX OH BITE 14, 19	a, or rab, crieck ii	IN DON ALLO SEE ILE		

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

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

OMB No. 1545-0047

2009

Employer identification number

36-2667348 UNITED STATES OF AMERICA WRESTLING Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Employer identification number

## UNITED STATES OF AMERICA WRESTLING

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Traine, additions, and En 14	\$\$.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Name, address, and ZIF + 4	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$\$\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) · No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$\$\$	Person X Payrol! Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$\$\$	Person X Payroll
923452 02-01	i-10	Schedule B (Form	990, 990-EZ, or 990-PF) (2009)

Da	2 of	1	of Dort
Page	⊿ of	4	of Part

Schedule B	(Form 990.	. 990-EZ,	or 990-PF	(2009)

Employer identification number

## UNITED STATES OF AMERICA WRESTLING

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 56,909.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8 8	Name, address, and ZIF + 4	\$ 9,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$ <u>100,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10	Name, address, and Zir ++	\$ 68,686.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11		\$ <u>1,429,501</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
12		\$8,200.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)

_	ο.	A
Page -	of رخ	4 of Part I

Schedule B	(Form 990.	990-EZ,	or 990-PF	(2009)

923452 02-01-10

Employer identification number

### UNITED STATES OF AMERICA WRESTLING

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14		\$ 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
15		\$ <u>41,109.</u>	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b)  Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
16		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
17		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
18		\$31,400.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page	4	of	Δ	of Part
rage	-	U;	=	UlFall

Schedule Bi	Form 990,	990-EZ,	or 990-PF	(2009)

Employer identification number

## UNITED STATES OF AMERICA WRESTLING

Part I	Contributors (see instructions)	•	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19		\$ 25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of Contribution
20		\$\$0,550.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
21		\$ <u>16,975.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
22		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
23		\$9,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Aggregate contributions	(d) Type of contribution
No.  24	Name, address, and ZIP + 4	\$ 15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

## UNITED STATES OF AMERICA WRESTLING

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	GYM ANNUAL PASSES		
1			
		\$ 20,160.	08/12/10
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	FOOTWEAR, APPAREL AND EQUIPMENT		
3		\$ <u>192,517.</u>	08/31/10
(a)			
No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	FLIGHT VOUCHERS		
		\$68,686.	08/31/10
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	FLIGHT VOUCHERS		
12			
. ,		\$8,200.	08/31/10
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
15	72 SHARES GOOG		
		\$\$	04/01/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
923453 02-0	1-10	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2009)

### Schedule D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

➤ Attach to Form 990. ➤ See separate instructions.

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

INITED STATES OF AMERICA WRESTLING

Employer identification number 36-2667348

Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Fund	s 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 w	riting that the assets held in donor advi	sed funds
Ŭ	are the organization's property, subject to the organization's ex		[ <del></del> ]
6	Did the organization inform all grantees, donors, and donor ad-		
Ü	for charitable purposes and not for the benefit of the donor or		
,			
Pa	t II Conservation Easements. Complete if the orga		
	Purpose(s) of conservation easements held by the organization		
1	Preservation of land for public use (e.g., recreation or ple		storically important land area
	Protection of natural habitat		tified historic structure
•	· ·	Treservation of a cer	inca ristorio strattaro
	Preservation of open space Complete lines 2a through 2d if the organization held a qualifie	d concentation contribution in the form	of a conservation assembnt on the last
,2		d conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
	77.1.1.1		
а	Total number of conservation easements		61
b	,	the man in a head and in An	
. С	Number of conservation easements on a certified historic struc		1
d	Number of conservation easements included in (c) acquired aff		
3	Number of conservation easements modified, transferred, release	ased, extinguisned, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the perio		
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, an		
7	Amount of expenses incurred in monitoring, inspecting, and en	*	
8	Does each conservation easement reported on line 2(d) above		
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organization's accounting for
D	conservation easements. t III Organizations Maintaining Collections of A	Art Historiaal Trassuras or C	Ather Similar Assets
Pai			Aller Sittiliai Assets.
	Complete if the organization answered "Yes" to Form 99	o, Fait IV, iiie o.	
			alana a alana kananta af ank latakania al
1a	If the organization elected, as permitted under SFAS 116, not t	*	
	treasures, or other similar assets held for public exhibition, edu		iblic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these ite		
b	If the organization elected, as permitted under SFAS 116, to re		
	or other similar assets held for public exhibition, education, or r	research in furtherance of public service	e, 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		<b>&gt;</b> \$
2	If the organization received or held works of art, historical treas	ures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under SFAS 116	relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

1a	Beginning of year balance	1,846	<u>,668.</u>	1,735	<u>,288.</u>		446 (CL) 24 L945 (E)
b	Contributions	154	,591.	151	,828.		
	Net investment earnings, gains, and losses	_ ^ 4	,365.	-40	,448.		1874 15 764
	Grants or scholarships						
	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance	2,025	,624.	1,846	,6 <u>68.</u>		
2	Provide the estimated percentage of the year	ar end balar	nce held a	as:			* .
а	Board designated or quasi-endowment	100	.00	_%			
b	Permanent endowment >	%					1.0
С	Term endowment	_%					
За	Are there endowment funds not in the posse	ession of th	e organiz	ation that a	re held a	nd administered for	the organization

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

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

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

Other

(b) Prior year

(b) Cost or other

basis (other)

71,416.

384,666.

966,023.

(a) Current year

(i) unrelated organizations

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

(a) Cost or other

basis (investment)

Schedule D (Form 990) 2009

(check all that apply):

h

\_

Public exhibition

Scholarly research

Preservation for future generations

If "Yes," explain the arrangement in Part XIV.

Description of investment

1a Land

d Equipment

Buildings Leasehold improvements \_\_\_\_\_

reported an amount on Form 990, Part X, line 21.

**b** If "Yes," explain the arrangement in Part XIV and complete the following table:

Schedule D (Form 990) 2009

Yes

3a(i)

3a(ii)

(c) Accumulated

depreciation

195,172

853,133.

(d) Book value

71,416.

189,494.

112,890

373,800.

No

X

by:

Schedule D (Form 990) 2009 UNITED STA	res of america	WRESTLING	36-2667348 Page <b>3</b>
Part VII Investments - Other Securities. S			
(a) Description of security or category (including name of security)	(b) Book value		d of valuation: -year market value
			<u>, , , , , , , , , , , , , , , , , , , </u>
Financial derivatives			
Closely-held equity interests			
OtherUNITED STATES OLYMPIC			
FOUNDATION POOLED FUNDS	1,068,165.	END-OF-YEAR MA	ARKET VALUE
FOUNDATION FOODED FONDS	1,000,105.	LITE OF ALIZHE FEE	III ta tai I
			<u> </u>
fotal. (Col (b) must equal Form 990, Part X, col (B) line 12.)	1,068,165.		
Part VIII Investments - Program Related. S	See Form 990, Part X, line 10		·
(a) Description of investment type	(b) Book value		d of valuation:
(4) 2000.,610.		Cost or end-of-	year market value
			· · · · · · · · · · · · · · · · · · ·
		· ·	<u> </u>
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	15.		the second second second second
(a)	Description		(b) Book value
		1	
	A Maria Company Company		
	·		
	•	<u> </u>	
	<u> </u>		
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 15 )		
Part X Other Liabilities. See Form 990, Part X,			
(a) Description of liability		(b) Amount	
Federal income taxes			
			pri : 경영 12 12 12 12 12 12 12 12 12 12 12 12 12

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 2. FIN 48 Footnote. 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. 932053 02-01-10

	rt XI Reconciliation of Change in Net Assets from Form 990	WRESTL:	ING I Financial Sta		<u>2667348</u> ts	Page 4
					8,612,	075.
1	, , , , , , , , , , , , , , , , , , , ,				8,584,	
2	Total expenses (Form 990, Part IX, column (A), line 25)					393.
3	Excess or (deficit) for the year. Subtract line 2 from line 1					453.
4	Net unrealized gains (losses) on investments					, <del>4</del> J J •
5	Donated services and use of facilities					
6	Investment expenses					
7	Prior period adjustments					
8	Other (Describe in Part XIV.)				112	453.
9	Total adjustments (net). Add lines 4 through 8  Excess or (deficit) for the year per audited financial statements. Combine lines 3					846.
10 Dar	t XII   Reconciliation of Revenue per Audited Financial State	ments With	Revenue ner	Return		040.
				1 1	8,830,	433
1.	Total revenue, gains, and other support per audited financial statements			1: 37.3	0,000,	433.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	0-	112 /52			
	Net unrealized gains on investments		112,453	-		·
b	Donated services and use of facilities		•	+		
C	Recoveries of prior year grants	1	105 005	-	* - •	
d	Other (Describe in Part XIV.)		105,905		210	250
е	Add lines 2a through 2d					358.
3	Subtract line 2e from line 1			3	8,612,	0/5.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				•	
, a	Investment expenses not included on Form 990, Part VIII, line 7b	1 1	<u> </u>	-1.41	•	
b	Other (Describe in Part XIV.)	4b				
, , <b>c</b>	Add lines 4a and 4b					0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	8,612,	075.
Par	t XIII Reconciliation of Expenses per Audited Financial State				<u>rn</u>	
1	Total expenses and losses per audited financial statements			1	8,690,	587.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	100			
a.	Donated services and use of facilities	2a				
b	Prior year adjustments	2b	e g			
C	Other losses	2c				
d	Other (Describe in Part XIV.)	2d	105,905	•	• •	
е	Add lines 2a through 2d			2e	105,	905.
3	Subtract line 2e from line 1			3	8,584,	<u>682.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			18.255		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			er i fransk i k	
	Other (Describe in Part XIV.)	! !	,			
	Add lines 4a and 4b			4c		0.
-	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				8,584,	682.
	t XIV Supplemental Information					
Comp K, line	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also control V, LINE 4: IN PRIOR YEARS, THE BOARD C	omplete this pa	art to provide any a	dditional	information.	4; Part
SEF	ARATE CASH AND INVESTMENT ACCOUNTS FOR T	THE PURE	POSE OF CR	EATI1	NG AN	<u> </u>
OPE	RATING RESERVE AND A RESERVE FOR FUTURE	INCREAS	SES IN INS	URANC	CE COSTS	
PAR	T XII, LINE 2D - OTHER ADJUSTMENTS:		·			
FUN	DRAISING INCOME IS SHOWN NET OF EXPENSE	FOR REF	ORTING		<u></u>	
PUR	POSES ON THE 990					

FUNDRAISING INCOME IS SHOWN NET OF EXPENSE FOR REPORTING	Schedule D (Form 990) 2009 UNITED STATES OF AMERICA WRESTLING  Part XIV Supplemental Information (continued)	36-2667348 Page 5
PURPOSES ON THE 990	PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
	FUNDRAISING INCOME IS SHOWN NET OF EXPENSE FOR REPORTING	
	PURPOSES ON THE 990	
		• •

## Schedule F (Form 990)

## **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
Attach to Form 990. See separate instructions.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name of the organization				Employer identif	ication number
				26 266724	0
UNITED STATES C	OF AMERIC	A WRESTL	ING	36-266734	
		Activities Ou	tside the United States. Comp	lete if the organization answered "	Yes"
to Form 990, Par			1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	wants or cocistopes the	<u> </u>
			ds to substantiate the amount of the g		Yes No
grantees' eligibility for th	ne grants or assi	stance, and the	selection criteria used to award the gr	ants or assistance?	resNo
	7 DI N/Al-		procedures for monitoring the use of	grant funds outside the United Sta	tos
2 For grantmakers. Desc	ribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds outside the Officed Sta	103.
3 Activities per Region. (L	lee Schedule F.1	(Form 990) if ac	ditional space is needed.)		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
(a) Hogion	offices	employees or	(by type) (i.e., fundraising,	is a program service,	expenditures
	in the region	agents in	program services, grants to	describe specific type	for region
		region	recipients located in the region)	of service(s) in region	
				PROVIDING SUPPORT FOR	:
				NATIONAL TEAM ATHLETES	
				TO COMPETE AND TRAIN IN	
ASIA	0	0	PROGRAM SERVICES	THE REGION.	8,296.
				PROVIDING SUPPORT FOR	
				NATIONAL TEAM ATHLETES	
·				TO COMPETE AND TRAIN IN	
CENTRAL AMERICA	0	0	PROGRAM SERVICES	THE REGION.	82,388.
				PROVIDING SUPPORT FOR	
				NATIONAL TEAM ATHLETES	
				TO COMPETE AND TRAIN IN	
EUROPE	0	0	PROGRAM SERVICES	THE REGION.	205,169.
				PROVIDING SUPPORT FOR	
				NATIONAL TEAM ATHLETES	
				TO COMPETE AND TRAIN IN	
FORMER USSR	0	0	PROGRAM SERVICES	THE REGION.	90,702.
				PROVIDING SUPPORT FOR	:
				NATIONAL TEAM ATHLETES	
				TO COMPETE AND TRAIN IN	
MIDDLE EAST	. 0	0	PROGRAM SERVICES	THE REGION.	6,037.
				PROVIDING SUPPORT FOR	
	1			NATIONAL TEAM ATHLETES	
				TO COMPETE AND TRAIN IN	
NORTH AMERICA	. 0	. 0	PROGRAM SERVICES	THE REGION.	7,092.
	1				
				1	
				10명 없는 모든 된었다. 그리고 말을 다른	
Totals	0	0		4 등회의 역사 가기를 받는 대통령의 부모를 가면 해 있습니다. 	399,684.
HA For Privacy Act and Pa	nerwork Reduc	tion Act Notice	, see the Instructions for Form 990.	Schedule F (	Form 990) 2009

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by

the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities

က

36-2667348

Page 3

UNITED STATES OF AMERICA WRESTLING

Schedule F (Form 990) 2009

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Use Schedule F-1 (Form 990) if additional space is needed.

	recipients	cash grant	(e) Manner or cash disbursement	non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

Part I

h

С

d

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Employer identification number

36-2667348 UNITED STATES OF AMERICA WRESTLING Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants e Mail solicitations Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (iv) Gross receipts (i) Name of individual to (or retained by) fundraiser to (or retained by) (ii) Activity have custody or control of contributions? from activity fundraiser or entity (fundraiser) òrganization listed in col. (i) Yes Nο

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

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

.....

Schedule G (Form 990 or 990-EZ) 2009

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. (c) Other events (b) Event #2 (a) Event #1 (d) Total events NONE NIGHT OF (add col. (a) through CHAMPIONS col. (c)) (total number) (event type) (event type) Revenue 160,525. 160,525. Gross receipts 38,925. 38,925. Less: Charitable contributions 121,600. 121,600. Gross income (line 1 minus line 2) ....... 20,900. 20,900. Cash prizes Noncash prizes Direct Expenses 2,505. 2,505. Rent/facility costs 6 44,272. 44.272. 7 Food and beverages 8 Entertainment 38,228. 38,228. Other direct expenses 105,905 10 Direct expense summary. Add lines 4 through 9 in column (d) 15,695. 11 Net income summary. Combine line 3, column (d), and line 10. 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. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue ..... Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses ..... Yes % Yes Yes % Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes Nο 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? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: 11 Does the organization operate gaming activities with nonmembers? 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?

Schedule G (Form 990 or 990-EZ) 2009 UNITED STATES OF AMERICA WRESTLING 3	6-266	<u>734</u>	8 Pa	age 3 No
13 Indicate the percentage of gaming activity operated in: a The organization's facility b An outside facility  13a  13b	%			
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
Name				
Address		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 of the third party:				
Name ►	· · · · · · · · · · · · · · · · · · ·			
Address ▶				
16 Gaming manager information:				
Name ►  Gaming manager compensation ► \$				
Description of services provided				
Director/officer Employee Independent contractor	-			
17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		17a		
<ul> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in to organization's own exempt activities during the tax year</li> </ul>				

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Name of the organization

Department of the Treasury Internal Revenue Service

Open to Public

OMB No. 1545-0047

Employer identification number

Inspection

► Attach to Form 990.

UNITED STATES OF Part   General Information on Grants and Assistance		AMERICA WRES	WRESTLING	·			36-2667348	67348
seo	to substantiate the	amount of the grants	or assistance, the	grantees' eligibilit	/ for the grants or ass	istance, and the select	Þ	
criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	stance? ocedures for monil	oring the use of grant	funds in the United	d States.			Yes Yes	o Z
art II	Governments and	Organizations in the	e United States. C	omplete if the orga	anization answered "Y	es" to Form 990, Part I	V, line 21, for any	
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000. Check this	box if no one recipier	nt received more th	ian \$5,000. Use Pa	art IV and Schedule I-1	(Form 990) if additions	I space is needed	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	grant se
		· · · ·						
<ul> <li>Enter total number of section 501(c)(3) and government organizations</li> <li>Enter total number of other organizations</li> </ul>	and government o	rganizations					<b>A A</b>	
4	uction Act Notice	, see the Instructions	for Form 990.				Schedule I (Form 990) 2009	m 990) 2009

36-2667348 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. UNITED STATES OF AMERICA WRESTLING Schedule I (Form 990) 2009 PartIII

Page 2

(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
ATHLETE STIPEND PAYMENTS	132	475,250.	0.		
Part IV   Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	ide the information	n required in Part I,	formation required in Part I, line 2, and any other additional ir	additional information.	
ESTABLISHED BY THE ORGANIZATION.	ATHLETES	ARE REQUI	ARE REQUIRED TO MEET	TIEKLA T THESE	
CRITERIA PRIOR TO THE ORGANIZATION DIS	N DISTRIB	TRIBUTING FUNDS.	.80		

#### **SCHEDULE J** (Form 990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

See separate instructions. Attach to Form 990.

UNITED STATES OF AMERICA WRESTLING

Employer identification number 36-2667348

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1		178
	First-class or charter travel  Housing allowance or residence for personal use	1.00		
	Travel for companions Payments for business use of personal residence			1 1 1 1 1
	Tax indemnification and gross-up payments  X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	ly their		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
_	CEO/Executive Director. Check all that apply.			
	Compensation committee  X Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee	1914		
	Table 1 of the office of the o			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
_	Receive a severance payment or change-of-control payment?	4a	Charles and a color	X
h	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	346.5	W.V.	
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ū	contingent on the revenues of:			
9	The organization?	5a		X
h	Any related organization?	5b		X
IJ	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
h	Any related organization?	6b		X
~	If "Yes" to line 6a or 6b, describe in Part III.		and the same	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
٠	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53 4958-6(c)?	9		l

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Ξ	171,9(	0	0	8,595.	2,000.	182,495.	0
RICHARD BENDER	⊞		0	0	0	0	0	0
	Ξ	135,10	6,000.	0	7,055.	2,000.	150,155.	0.
LARRY JONES JR.	⊞	0	0	0	0.	0	0	0
	Ξ							
	Œ							
	Ξ							
	(ii)					-		
	(i)							
	(ii)							
	Ξ							
	€							
	Ξ							
	€							
	(i)							
	(ii)							
	Θ				·			
	(ii)							
	Ξ							
	(ii)							
	Ξ			1.				
	(ii)							
	Ξ				-			
	Œ				:			
	Ξ							
	⊞				-			
	Ξ							
	₿							
	Ξ	-						
	Ξ					-		
	Ξ			-			-	
	Ξ							
÷							Schedul	Schedule J (Form 990) 2009

.Ω	
#	
≅	
Ξ	
æ	
.⊑	
=	
<u>g</u>	
ㅎ	
∷≍	
≒ਰ	
ŏ	
ŭ	
$\rightarrow$	
rany	
a	
≍	
₽	
+	
ਲ	
Ω	
Ø	
Ξ	
₽	
lete	
क	
ᇫ	
⋷	
ਨ	
ö	
0	
ű	
₹	
ω	
$\sigma$	
⊑	
(O	
7	
6b, 7	
a, 6t	
<b>6</b> a	
5b	
u)	
ณ์	
5a, 5b, 6a	
ິບ	
유	
٧.	
<del>1</del> 0	
7	
ď	
~-	
1	
es 1	
nes 1	
lines 1	
I, lines 1	
rt I, lines 1	
art I, lines 1	
Part I, lines 1	
_	
for Part I, lines 1	
_	
_	
_	
_	
quired for	
uired for	
quired for	
ns required for	
ns required for	
ns required for	
quired for	
criptions required for	
criptions required for	
criptions required for	
descriptions required for	
criptions required for	
, or descriptions required for	
, or descriptions required for	
descriptions required for	
ation, or descriptions required for	
, or descriptions required for	
ation, or descriptions required for	
ation, or descriptions required for	
ation, or descriptions required for	
ation, or descriptions required for	
ation, or descriptions required for	
tion, explanation, or descriptions required for	
tion, explanation, or descriptions required for	
ation, or descriptions required for	
tion, explanation, or descriptions required for	
rmation, explanation, or descriptions required for	
rmation, explanation, or descriptions required for	
e information, explanation, or descriptions required for	
rmation, explanation, or descriptions required for	
e information, explanation, or descriptions required for	
e the information, explanation, or descriptions required for	
e the information, explanation, or descriptions required for	
e the information, explanation, or descriptions required for	
e the information, explanation, or descriptions required for	
e the information, explanation, or descriptions required for	
e the information, explanation, or descriptions required for	
e information, explanation, or descriptions required for	
rt to provide the information, explanation, or descriptions required for	
e the information, explanation, or descriptions required for	
part to provide the information, explanation, or descriptions required for	
part to provide the information, explanation, or descriptions required for	
rt to provide the information, explanation, or descriptions required for	
this part to provide the information, explanation, or descriptions required for	
this part to provide the information, explanation, or descriptions required for	
lete this part to provide the information, explanation, or descriptions required for	
this part to provide the information, explanation, or descriptions required for	
lete this part to provide the information, explanation, or descriptions required for	

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.	HE ORGANIZATION PAYS MONTHLY DUES FOR A CORPORATE	LF OF THE EXECUTIVE DIRECTOR. ANY PERSONAL CHARGES ARE	ORGANIZATION. THE MONTHLY DUES ARE REPORTED AS TAXABLE	IE EXECUTIVE DIRECTOR'S W-2.								Schedule J (Form 990) 2009
Complete this part to provide the information, explanation, or descrip	PART I, LINE 1A: THE ORGANIZATION	MEMBERSHIP ON BEHALF OF THE EXECUT	REIMBURSED TO THE ORGANIZATION. T	COMPENSATION ON THE EXECUTIVE DIRECTOR!								

#### **SCHEDULE J-2**

(Form 990)

# **Continuation Sheet for Form 990**

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

UNITED STATES OF AMERICA WRESTLING

Employer Identification number 36-2667348

UNITED S	TATES O	F. 7	<u>lm</u>	ĭR.	L CZ	<u>4 1</u>	NK.	ES.TTTNG	36-266	
Part I Continuation of Officers, D	<u>irectors, T</u>	rust	tee	s, K	ey	En	nple			
(A)	(B)				<b>C</b> )			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(C	hecl	k all f	that	app	ily)	compensation from	compensation from related	amount of other
	per week					8		the	organizations	compensation
	Week	cţo				Highest compensated employee	l	organization	(W-2/1099-MISC)	from the
		r dire				ted er		(W-2/1099-MISC)		organization
		stee 0	rustee			ensa	ļ			and related
		al tru	onal t		ploye	E 00	١.			organizations
		ndividual trustee or director	nstitutional trustee	Officer	Key employee	ghest	Former			
	ļ	=	트	5	*	至	윤			
JD BERGMAN	- 00							0.	0.	0.
BOARD MEMBER	5.00	X	-				_	. 0.	0.	<u></u>
JIM CONSIDINE	- 00	٠,,						0.	0.	0.
BOARD MEMBER	5.00	X				_	_	<u> </u>	0.	<u>U•</u>
DONOVAN DEPATTO	F 00	3,					ľ	0.	0.	0.
BOARD MEMBER	5.00	X		_		_		0.	<u>U•</u>	
TERVEL DLAGNEV		7.7						0.	0.	0.
BOARD MEMBER	5.00	X			_			0.		<u> </u>
JACOB FISHER	F 00	7,						0.	0.	0.
BOARD MEMBER	5.00	X	<u> </u>		-			0.	U •	<u>_</u>
SARA FULP-ALLEN	F 00	77						0.	0.	0.
BOARD MEMBER	5.00	X		<u> </u>			-	U .	<b>U</b> •	
JEFF JARNECKE	F 00	7.7						0.		0.
BOARD MEMBER	5.00	X							0.	<u>0 •</u>
MIKE JUBY	5.00	x						0.	0.	0.
BOARD MEMBER	3.00	^			_	ļ		0.	0.	
MARCO LARA	5.00	x						0.	0.	0.
BOARD MEMBER	3.00	1		-	<u> </u>			0.		
IRIS SMITH	5.00	x				:		0.	0.	0.
BOARD MEMBER ARCHIE RANDALL	3.00		-					- 0.		
BOARD MEMBER	5.00	X						0.	0.	0.
RANDY BUHR	7 3.00	<u> </u>				_		0.		
BOARD MEMBER	5.00	x						0.	0.	0.
GARY HUBER	3.00	22								
BOARD MEMBER	5.00	x						0.	0.	0.
BRANDON MCNAB	3.00									
BOARD MEMBER	5.00	x						0.	0.	0.
PATRICIA MIRANDA	3.00						-		- X	
BOARD MEMBER	5.00	X						0.	0.	0.
RON MIRIKITANI	3,00									
BOARD MEMBER	5.00	x						0.	0.	0.
HANK PORCHER										
BOARD MEMBER	5.00	Х						0.	0.	0.
CHRIS BONO		1								
BOARD MEMBER	5.00	X						0.	_ 0.	0.
CHARLES ELVIN		Ť	1							
BOARD MEMBER	5.00	X						0.	0.	0.
SALLY ROBERTS										
BOARD MEMBER	5.00	X						0.	0.	0.
LHA For Privacy Act and Paperwork Reduction		•	the	Insi	truc	tion	s fo	r Form 990.	Schedule J-2	(Form 990) 2009

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

### **SCHEDULE J-2**

(Form 990)

### **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. ➤ See the Instructions for Form 990.

TRITMED CHAMES OF AMEDICA WORSTILLING

Employer Identification number 36-2667348

UNITED ST	PATES O	F Z	(MA	ER:	$IC_{i}$	A I	WR.J	ESTLING	36-266	
Part I Continuation of Officers, Di	irectors, Tr	ust	tee	s, K	(еу	En	plq	yees, and Highes	t Compensated	Employees
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				itior	1		Reportable	Reportable	Estimated
	hours	(c	hecl	call	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee	ĺ	the	organizations	compensation
		irecto				emp		organization	(W-2/1099-MISC)	from the organization
	·	or d	eg eg	i i		sated		(W-2/1099-MISC)		and related
		ruste	nstitutional trustee		99	mpen				organizations
		Jualt	tiona	_	l du	st co	<u> </u>			0.9
		Individual trustee or director	igi igi	Officer	Key employee	Highest compensated employee	Former			
TOMMY ROWLANDS			<del></del> -	_	┤	<del>  -</del>			· · · · · · · · · · · · · · · · · · ·	
BOARD MEMBER	5.00	×						0.	0.	0.
JUSTIN RUIZ	3.00	45					_			
BOARD MEMBER	5.00	x						0.	0.	0.
BRAD AHEARN	2.00				1					
BOARD MEMBER	5.00	x						0.	0.	0.
SAMMIE HENSON		<u></u>								
BOARD MEMBER	5.00	X						0.	0.	0.
RICHARD BENDER										
EXECUTIVE DIRECTOR	60.00			х				171,900.	0.	10,595.
DWAINE COOPER										
ASSOC EXECUTIVE DIRECTOR	50.00			X				127,500.	0.	8,375.
MITCHELL HULL										·
DIR NAT TEAMS/PROGS	50.00					X		118,350.	0.	7,918.
LARRY JONES JR.	-									
NTL FREESTYLE COACH	40.00					X		141,100.	0.	9,055.
STEVEN FRASER									•	6 000
NTL GR ROMAN COACH	40.00		-			X		105,600.	0.	6,280.
			-	ļ. 	_					
					-					
· · · · · · · · · · · · · · · · · · ·										
•										
			-			_				
				i						
				l ·						
				L						
						-				
				ļ		<u> </u>				
										l

#### **SCHEDULE M** (Form 990)

#### **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30. Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

UNITED STATES OF AMERICA WRESTLING

Employer identification number 36-2667348

Part I Types of Property (d) (b) (c) (a) Method of determining Revenues reported on Number of Check if Form 990, Part VIII, line 1g revenues contributions applicable Art - Works of art 1 Art - Historical treasures 2 Art - Fractional interests 3 Books and publications ..... 4 Clothing and household goods 5 Cars and other vehicles ..... 6 7 Boats and planes Intellectual property 8 41,109. FMV X Securities - Publicly traded Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential ..... 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies \_\_\_\_\_ 20 Taxidermy 21 Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 192,517. DEALER COST X 25 Other > (APPAREL & EQU) ESTIMATED MARKET VAL 76,886. X Other > ( AIRLINE VIK \_\_) 26 20,160. ESTIMATED MARKET VAL ( GYM MEMBERSHI ) X Other > 27 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgment Yes No 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 30a the entire holding period? b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a contributions? b If "Yes," describe in Part II. If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33 describe in Part II. Schedule M (Form 990) 2009

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

LHA

## SCHEDULE O

(Form 990)

## Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED STATES OF AMERICA WRESTLING

Employer identification number 36-2667348

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ACHIEVE THEIR FULL HUMAN AND ATHLETIC POTENTIAL. WE FULFILL THIS
MISSION BY ORGANIZING AND COORDINATING WRESTLING COMPETITIONS IN THE US
AND SELECTING AND EQUIPING TEAMS FOR INTERNATIONAL COMPETITION, AND
EDUCATING AND CERTIFYING WRESTLING COACHES AND OFFICIALS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
INTERNATIONAL COMPETITION, AND EDUCATING AND CERTIFYING WRESTLING
COACHES AND OFFICIALS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
PROMOTION & SPORTS BROADCASTING - PROVIDED SERVICES, PRODUCTION AND
EDITING SERVICES IN THE TAPING FOR BROADCAST COVERAGE OF EVENTS, TO
INCREASE MEDIA & PUBLIC EXPOSURE TO THE SPORT & ENCOURAGE
PARTICIPATION.
EXPENSES \$ 277617. INCLUDING GRANTS OF \$ 0. REVENUE \$ 478998.
FORM 990, PART VI, SECTION A, LINE 2: DAVE BLACK OF WISCONSIN SERVES ON
THE BOARD OF DIRECTORS. HIS SON, TONY BLACK, IS AN EMPLOYEE OF THE
ORGANIZATION. BRANDON MCNAB OF COLORADO SERVED ON THE BOARD OF DIRECTORS
FOR A PORTION OF THE YEAR. HIS WIFE, JAIMIE MCNAB IS AN EMPLOYEE OF THE
ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION IS A MEMBERSHIP
ORGANIZATION.

### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

UNITED STATES OF AMERICA WRESTLING

Employer identification number 36-2667348

FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS MAY ELECT MEMBERS OF THE
BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE 990 IS PROVIDED TO
STAFF FOR REVIEW; AFTER STAFF REVIEW, THE DRAFT OF THE 990 IS PRESENTED TO
THE TREASURER FOR REVIEW. AFTER TREASURER REVIEW, THE 990 IS FINALIZED AND
SENT TO THE TREASURER FOR SIGNATURE. THE TREASURER WILL THEN RETURN THE
990 TO THE ORGANIZATION. THE 990 WILL BE FILED WITH THE IRS AFTER COPIES
OF THE SIGNED FORMS ARE OBTAINED. THE FORM 990 IS MADE AVAILABLE TO OTHER
BOARD MEMBERS, UPON APPROVAL OF THE RETURN BY THE TREASURER, ON THE
ORGANIZATION'S WEBSITE.
FORM 990, PART VI, SECTION B, LINE 12C: BOARD OF DIRECTORS AND EMPLOYEES
ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15: FOR THE EXECUTIVE DIRECTOR,
AUTHORITY IS SPELLED OUT IN ARTICLE 4.7 OF THE USA WRESTLING BY-LAWS. IT
MUST BE APPROVED BY THE BOARD OR EXECUTIVE COMMITTEE AS NOTED IN ARTICLE 8
NO SPECIFIC PROCESS IS SPECIFIED. FOR OTHER OFFICERS AND KEY EMPLOYEES,
THE EXECUTIVE DIRECTOR IS GIVEN THE RESPONSIBILITY IN ARTICLE 8 OF THE
BY-LAWS. THE EXECUTIVE COMMITTEE MAY ASSIST WHEN REQUESTED PER ARTICLE 4.
OF THE BY-LAWS. NO PROCESS IS SPECIFIED OR DOCUMENTED.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AT. AK AR CO CT FT. TD TN TA KS LA ME MD MA MI MN MS MO MT NE NV NH NJ NC OH

OK, OR, PA, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

UNITED STATES OF AMERICA WRESTLING

Employer identification number 36-2667348

FORM 990, PART VI, SECTION C, LINE 18: FORMS 990 AND 990-T ARE AVAILABLE
ON THE ORGANIZATION'S WEBSITE OR UPON REQUEST AT THE NATIONAL OFFICE DURING
NORMAL BUSINESS HOURS.
FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, BY-LAWS
AND AUDITED FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE WRESTLING
WEBSITE - THEMAT.COM
FORM 990, PART VII, PAGE 7
INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS
THE TOTAL NUMBER OF INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS AT
AUGUST 31, 2010 IS 37. THERE ARE ADDITIONAL MEMBERS LISTED ON THE
SCHEDULE OF COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY
EMPLOYEES, HIGHEST COMPENSATED EMPLOYEES, AND INDEPENDENT CONTRACTORS
DUE TO TURNOVER IN POSITIONS ON THE BOARD DURING THE YEAR AFTER
ELECTIONS WERE HELD.
FORM 990, PART XI, PAGE 12, LINE 2CC
AUDIT COMMITTEE OVERSIGHT
THE PROCESS HAS NOT CHANGED SINCE PRIOR YEAR.

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

Part I

Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

OMB No. 1545-0047

Employer identification number 36-2667348

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) UNITED STATES OF AMERICA WRESTLING Name of the organization

(a)	(g)	(0)	(D)	(e)	<b>£</b> )
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country).			entity
			-		
			-		
		-			
		•		-	
Part II Identification of Related Tax-Exempt Organizations (Complete organizations during the tax year.)	ions (Complete if the organization a	if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	rt IV, line 34 becaus	e it had one or more r	elated tax-exempt
	177	(7)	(F)	1-3	47

(a)	Public charity Direct controlling	status (if section 501(c)(3))			L70(B)(1)(A) N/A			
<u>©</u>	- g				501(C)(3) 17			
(0)	Legal domicile (state or	foreign country)			OLORADO			
(q)	Primary activity				OLYMPIC ATHLETE DEVELOPMENT COLORADO			
(a)	Name, address, and EIN	of related organization	UNITED STATES OLYMPIC COMMITTEE - 13-1548339	ONE OLYMPIC PLAZA	COLORADO SPRINGS, CO 80909			

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

Schedule R (Form 990) 2009

932161 02-04-10

36-2667348

Page 2

Schedule R (Form 990) 2009 UNITED STATES OF AMERICA WRESTLING

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

(j) General or managing partner?		
(i) Code V-UBI amount in box 20 of Schedule		
ortion-		
(g) Share of Disended of Share of atternations are atternations are atternations of the state of		
(f) Share of total income		
(e) Predominant income (related, unrelated, excluded from tax under sections 5/20-5/4)		
(d) Direct controlling entity		
(c) Legal domicile (state or foreign country)		:
(b) Primary activity		
(a) Name, address, and EIN of related organization		

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

Schedule R (Form 990) 2009

Page 3

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	å
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			1.3
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		12	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)	-	£	×
c Gift, grant, or capital contribution from other organization(s)		- ot	
d Loans or loan guarantees to or for other organization(s)		-	×
e Loans or loan guarantees by other organization(s)		-Je	×
			eş.
f Sale of assets to other organization(s)	-	#	×
g Purchase of assets from other organization(s)		1g	×
h Exchange of assets		÷	×
i Lease of facilities, equipment, or other assets to other organization(s)		1j	×
		***	
j Lease of facilities, equipment, or other assets from other organization(s)		1,	×
k Performance of services or membership or fundraising solicitations for other organization(s)		1k	×
I Performance of services or membership or fundraising solicitations by other organization(s)		1	×
m Sharing of facilities, equipment, mailing lists, or other assets		- T	×
n Sharing of paid employees		th.	×
		1976	
o Reimbursement paid to other organization for expenses		10	×
p Reimbursement paid by other organization for expenses		1p	×
q Other transfer of cash or property to other organization(s)		1q	×
. 1		11	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	action thresholds.		
(a) Name of other organization(s)	(b) Transaction	<b>(c)</b> Amount involved	77
	type (a-r)		
(1) UNITED STATE OLYMPIC COMMITTEE	C	1,498,1	187.
(2)			
(4)			
(9)			
(a)			
932163 02-04-10	Sche	Schedule R (Form 990) 2009	2009

Page 4

36-2667348

Schedule R (Form 990) 2009 UNITED STATES OF AMERICA WRESTLING

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(q)	(2)	6	(6)	£	(6)	(4)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	oor- ie ins?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?
					2	(000)	I GS
		. *					
	•	-					
					·		
			1				
		-					
		-			-		
		-					
			· ·				-
		-					
						Schedule R (Form 990) 2009	n 990) 2009