Form <b>990-T</b> Department of the Treasury		exempt Organization Bus (and proxy tax und	ler se	ction 6033(e))				OMB No. 1545-0687 <b>2011</b> Open to Rublic Inspection for
Internal Revenue Service	For c	alendar year 2011 or other tax year beginning $$ SEP $$ $$ $$	., 2	011 , and ending	AUG	31, 2		Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization (					(Emp	oyer identification number loyees' trust, see uctions.)
B Exempt under section	Print	ASSOCIATION					3	6-2667348
X 501(c)(3)	or	Number, street, and room or suite no. If a P.O. bo	x, see ir	structions.				ated business activity codes nstructions.)
408(e) 220(e)	Туре	6155 LEHMAN DRIVE						··-··,
408A 530(a)		City or town, state, and ZIP code						
529(a)		COLORADO SPRINGS, CO	809	18			541	800
C Book value of all assets	F Grou	exemption number (See instructions.)						
at end of year		k organization type X 501(c) corporation	n [	501(c) trust		401(a) tru	st [	Other trust
8,237,417.								
	n's prim	ary unrelated business activity.	EE	STATEMENT	' 1			
		poration a subsidiary in an affiliated group or a pare	nt-subs	idiary controlled gro	up?		· 🔲 Ye	es X No
		tifying number of the parent corporation.						
		THE ORGANIZATION		Te	elephone	number 🕨	(719	)598-8181
Part I Unrelate	d Trac	de or Business Income		(A) Income		(B) Expen	ses	(C) Net
1a Gross receipts or sal	es							
b Less returns and allo		c Balance	1c					
2 Cost of goods sold (	Schedule	A, line 7)	2					
3 Gross profit. Subtract			3					
4 a Capital gain net inco	me (attac	h Schedule D)	4a					
	•	Part II, line 17) (attach Form 4797)	4b					
• , ,,		sts	4c					
		ips and S corporations (attach statement)	5					
6 Rent income (Sched			6					
		ne (Schedule E)	7					
		and rents from controlled organizations (Sch. F)	8					
		on 501(c)(7), (9), or (17) organization			$\neg \vdash$			
			9					
		me (Schedule I)	10					
		3 J)	<del></del>	120,18	4.	131	950.	-11,766.
		ns; attach schedule.)						
		gh 12	13	120,18	4.	131	950.	-11,766.
Part II Deduction	ons No	ot Taken Elsewhere (See instructions for						
(Except for	contribu	utions, deductions must be directly connecte	d with	the unrelated bus	iness in	come.)		
		rectors, and trustees (Schedule K)					14	
•							—	
		e instructions for limitation rules.)						
		562)				•••••••		
		n Schedule A and elsewhere on return					22b	
						, , , , , , , , , , , , , , , , , , , ,		
		mpensation plans						
		mpensation plans						
		chedule I)						
		hedule J)					· -	
		nedule)						0.
		es 14 through 28						-11,766.
		-					1	0.
		(limited to the amount on line 30)ncome before specific deduction. Subtract line 31 f						-11,766.
		y \$1,000, but see instructions for exceptions.)						1,000.
		able income. Subtract line 33 from line 32. If line						2,000.
34 Unrelated busine of zero or line 32	ess taxa	SOIR HIGOTHE. OUDUIGG MIR 33 HOIH MIR 32. II MIR	oo ia yi		1116	omano	34	-11.766.

36-	-2667348	

P:	_	-

Form 990-	T (2011) ASSOCIATION 3	<u>6-26</u>	6734	8		Page 2
Part	II Tax Computation					
35	Organizations Taxable as Corporations. See instructions for tax computation.					
	Controlled group members (sections 1561 and 1563) check here  See instructions and:					
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):					
_	(1) \$   (2)  \$   (3)  \$					
	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$					
U	· · · · · · · · · · · · · · · · · · ·					
	(2) Additional 3% tax (not more than \$100,000)					•
C	Income tax on the amount on line 34	🕨	► 35c			<u>0.</u>
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:					
	Tax rate schedule or Schedule D (Form 1041)	🕨	36			
37	Proxy tax. See instructions					
38	Alternative minimum tax					
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies					0.
	V Tax and Payments		.   05			<u> </u>
40 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a		_			
þ	Other credits (see instructions) 40b		T =			
C	General business credit. Attach Form 3800 40c					
d	Credit for prior year minimum tax (attach Form 8801 or 8827)					
е	Total credits. Add lines 40a through 40d		40e			
41	Subtract line 40e from line 39					0.
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach		40			<u> </u>
42				-		
43	Total tax. Add lines 41 and 42		. 43			0.
	Payments: A 2010 overpayment credited to 2011		_			
þ	2011 estimated tax payments 44b					
	Tax deposited with Form 8868 44c					
	Foreign organizations: Tax paid or withheld at source (see instructions)  44d					
	Backup withholding (see instructions)  44e					
	Credit for small employer health insurance premiums (Attach Form 8941)  44f		-			
			-	İ		
9	Other credits and payments: Form 2439					
	Form 4136 Other Total ▶ 44g					
45	Total payments. Add lines 44a through 44g		. 45			
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached		. 46			
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed		- 47	l		0.
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid		- 48			0.
49	Enter the amount of line 48 you want: Credited to 2012 estimated tax		49			
Part \			70			
	<del></del>			<del></del>	¥	
	ny time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a fi				Yes	No
	ık, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Fore	eign Ban	k and			
Fina 2 Duris	ncial Accounts. If YES, enter the name of the foreign country here 🕨					X
Z Durit	ncial Accounts. If YES, enter the name of the foreign country here  ig the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  S, see instructions for other forms the organization may have to file.					_ X
3 Ente	er the amount of tax-exempt interest received or accrued during the tax year > \$					
	ule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A					
	ntory at beginning of year 1 6 Inventory at end of year		6			
			.			
	chases 2 7 Cost of goods sold. Subtract line 6					
	t of labor 3 from line 5. Enter here and in Part I, line 2		. 7			
4a Add	itional section 263A costs	)			Yes	No
<b>b</b> Othe	er costs (attach schedule) 4b property produced or acquired for resale) ap	ply to				
5 Tota	II. Add lines 1 through 4b					X
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the bescorrect, and complete. Declaretion of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	t of my ki	nowledge a	nd bellef, it is	true,	
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
Here	lace Of L 1/12/13 TREASURER	- 1	-	S discuss this or shown belo		with
	Signature of officer Date Title			s)? X Ye		ן אור
					8	No
	Print/Type preparer's name Preparer's signature Date Check		if PTII	N		
Paid	Y   Y	employe			_	
Prepa	rer JILL J. GOODWIN / WOX / OWW/ CF4 111/13	_	P	00450	838	
Use O	Live to some N WATICH C COODMIN / NOVD	's EIN	<b>2</b>	0-176	652	7
USE U	1365 GARDEN OF THE GODS, SUITE 150					
		ne no.	(71	9) 59	0-9	777
123711 02-				Form 99		
123/17 (12-						

UNITED STATES OF AMERICA WRESTLING Form 990-T (2011) ASSOCIATION 36-2667348 Page 3 Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instructions) 1. Description of property (1) (2) (3) (4) Rent received or accrued 3(a) Deductions directly connected with the income in (a) From personal property (if the percentage of rent for personal property is more than (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if columns 2(a) and 2(b) (attach schedule) 10% but not more than 50%) the rent is based on profit or income) (1) (2) (3) (4) Total Total 0 (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b). Enter Enter here and on page 1, Part I, line 6, column (B) here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) Deductions directly connected with or allocable to debt-financed property 2. Gross Income from or allocable to debt-(b) Other deductions (attach schedule) (a) Straight line depreciation 1. Description of debt-financed property financed property (attach schedule) \_(1) (2)(3) (4) Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property 8 Allocable deductions Column 4 divided Gross income (column 6 x total of columns reportable (column by column 5 2 x column 6) 3(a) and 3(b)) (attach schedule) (1) % (2) % (3) % % (4) Enter here and on page 1. Enter here and on page 1. Part I, line 7, column (B). Part I. line 7, column (A). 0 O Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 5. Part of column 4 that is included in the controlling organization's gross income 6. Deductions directly 1. Name of controlled organization Total of specified payments made connected with income in column 5 Net unrelated income Employer identification (loss) (see instructions) number (1) \_(2) (3) (4) Nonexempt Controlled Organizations 10. Part of column 9 that is included in the controlling organization's gross income 7. Taxable Income 8. Net unrelated income (loss) 9. Total of specified payments 11. Deductions directly connected with income in column 10 made (see instructions) (1) (2) (3) (4) Add columns 5 and 10. Add columns 6 and 11.

Enter here and on page 1, Part I.

line 6, column (B).

Enter here and on page 1, Part I.

line 6, column (A).

0

<u>Totals</u>

		2. Amount of income	3. Dedu directly co (attach so	nnected		t-asides schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)		
(1)					(2112511 51				(Journal Programs)
(2)									
(3)									
(4)									
				enter here and on page 1, Part I, line 9, column (A).					Enter here and on page 1 Part I, line 9, column (B).
Totals			<b>&gt;</b>	0.					0.
Schedule I - Exploited (see instru		Income	, Other	Than Advertisir	ng Inco	me			
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expe directly co with prod of unrel business	nnected luction ated	4. Net Income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross from activ Is not un business	ity that related	attrib	xpenses utable to umn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, l line 10, c	Part I,						Enter here and on page 1, Part II, line 26.
「otals▶	0.		0.						0.
Schedule J - Advertisir	ng Income (see i	nstructions	s)						
Part I Income From F	Periodicals Rep	orted on	a Cons	olidated Basis	•				
1. Name of periodical	2. Gross advertising income	advertising advertising						. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4).
/4)					+				
(1)		1			1	i			
		<del></del>							
(2)									
(2)									
(1) (2) (3) (4)									
(2) (3) (4) Fotals (carry to Part II, line (5))		0.	0.						0.
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From F	Periodicals Rep	orted on		rate Basis (For ea	ach period	dical listed	in Part	ll, fill in	0.
(2) (3) (4) Fotals (carry to Part II, line (5))	Periodicals Rep	orted on		rate Basis (For ea	ach period	dical listed	in Part	il, fill in	0.
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From F	Periodicals Rep	orted on sis.)		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circ	dical listed	6. Rea	il, fill in dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From F  columns 2 through  1. Name of periodical	Periodicals Rep 7 on a line-by-line ba 2. Gross advertising	orted on asis.)	a Sepa	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Cirr	culation	6. Rea	dership	7. Excess readership costs (column 6 minus column 5, but not more
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From F  columns 2 through  1. Name of periodical  (1) USA WRESTLER	Periodicals Rep 7 on a line-by-line ba 2. Gross advertising Income	orted on asis.)	a Sepa	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Cirr	culation	6. Rea	dership	7. Excess readership costs (column 6 minus column 5, but not more
(2) (3) (4)  Fotals (carry to Part II, line (5))  Part II Income From Foolumns 2 through  1. Name of periodical (1) USA WRESTLER (2) WEB SITE —	Periodicals Rep 7 on a line-by-line ba 2. Gross advertising Income	orted on siss.)  3. advert	a Sepa	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circ	culation	6. Rea	dership	7. Excess readership costs (column 6 minus column 5, but not more
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From F columns 2 through  1. Name of periodical  (1) USA WRESTLER (2) WEB SITE — (3) THEMAT. COM	Periodicals Rep 7 on a line-by-line ba 2. Gross advertising Income  105,66	orted on siss.)  3. advert	Direct elsing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circ	culation	6. Rea	dership	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From F  columns 2 through  1. Name of periodical	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51	orted on siss.)  3. advert	Direct elsing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.	5. Circ	culation	6. Rea	dership	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From F  columns 2 through  1. Name of periodical  (1) USA WRESTLER (2) WEB SITE — (3) THEMAT • COM (4)	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51	orted on asis.)  3. advert  6. 110  8. 21  0. Enter I page	Direct Isling costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.	5. Circ	culation	6. Rea	dership	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From Foolumns 2 through  1. Name of periodical  (1) USA WRESTLER (2) WEB SITE — (3) THEMAT . COM (4) (5) Totals from Part I	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51  Enter here and c page 1, Part I, line 11, col. (A)  120,18	3 advert 6 110 8 21 0 Enter page line 1 4 131	Direct clising costs  0,709  1,241  0.enere and on a 1, Part 1, 1, col. (B).	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.	5. Circino	culation	6. Rea	dership	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From Foolumns 2 through  1. Name of periodical  (1) USA WRESTLER (2) WEB SITE — (3) THEMAT . COM (4) (5) Totals from Part I	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51  Enter here and c page 1, Part I, line 11, col. (A)  120,18	3 advert 6 110 8 21 0 Enter page line 1 4 131	Direct clising costs  0,709  1,241  0.enere and on a 1, Part 1, 1, col. (B).	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.	5. Circino	culation ome	6. Reacco	dership	7. Excess readership costs (column 6 minus column 5, but not more than column 4).  O  Enter here and on page 1, Part II, line 27.
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From Foolumns 2 through  1. Name of periodical  (1) USA WRESTLER (2) WEB SITE — (3) THEMAT . COM (4) (5) Totals from Part I	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51  Enter here and c page 1, Part I, line 11, col. (A) 120,18  sation of Office	3 advert 6 110 8 21 0 Enter page line 1 4 131	Direct clising costs  0,709  1,241  0.enere and on a 1, Part 1, 1, col. (B).	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.	5. Circino	culation	6. Reacco	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).  O  Enter here and on page 1, Part II, line 27.
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From Foolumns 2 through  1. Name of periodical  (1) USA WRESTLER (2) WEB SITE — (3) THEMAT . COM (4) (5) Totals from Part I  Totals, Part II (lines 1-5)  Schedule K - Compens  1. Name of periodical	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51  Enter here and c page 1, Part I, line 11, col. (A) 120,18  sation of Office	3 advert 6 110 8 21 0 Enter page line 1 4 131	Direct clising costs  0,709  1,241  0.enere and on a 1, Part 1, 1, col. (B).	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.  -6,723.	5. Circino	culation ome  15)  3. Percentime devote	6. Reacco	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).  O  Enter here and on page 1, Part II, line 27.  O
(2) (3) (4)  Fotals (carry to Part II, line (5))  Part II Income From Foolumns 2 through  1. Name of periodical (1) USA WRESTLER (2) WEB SITE — (3) THEMAT • COM (4) (5) Totals from Part I  Fotals, Part II (lines 1-5)  Schedule K - Compens	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51  Enter here and c page 1, Part I, line 11, col. (A) 120,18  sation of Office	3 advert 6 110 8 21 0 Enter page line 1 4 131	Direct clising costs  0,709  1,241  0.enere and on a 1, Part 1, 1, col. (B).	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.  -6,723.	5. Circino	culation ome  15)  3. Percentime devote	6. Reacco	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).  O  Enter here and on page 1, Part II, line 27.  O
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From Foolumns 2 through  1. Name of periodical  (1) USA WRESTLER (2) WEB SITE — (3) THEMAT . COM (4) (5) Totals from Part I  Totals, Part II (lines 1-5)  Schedule K - Compens  1. Name of periodical	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51  Enter here and c page 1, Part I, line 11, col. (A) 120,18  sation of Office	3 advert 6 110 8 21 0 Enter page line 1 4 131	Direct clising costs  0,709  1,241  0.enere and on a 1, Part 1, 1, col. (B).	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.  -6,723.	5. Circino	culation ome  15)  3. Percentime devote	6. Reacco	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).  O  Enter here and on page 1, Part II, line 27.  O
(2) (3) (4)  Totals (carry to Part II, line (5))  Part II Income From Foolumns 2 through  1. Name of periodical  (1) USA WRESTLER (2) WEB SITE — (3) THEMAT • COM (4) (5) Totals from Part I  Totals, Part II (lines 1-5)  Schedule K - Compens  1. Na (1) (2)	Periodicals Rep 7 on a line-by-line ba  2. Gross advertising Income  105,66  14,51  Enter here and c page 1, Part I, line 11, col. (A) 120,18  sation of Office	3 advert 6 110 8 21 0 Enter page line 1 4 131	Direct clising costs  0,709  1,241  0.enere and on a 1, Part 1, 1, col. (B).	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.  -5,043.  -6,723.	5. Circino	culation ome  15)  3. Percentime devote	6. Reacco	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).  O  Enter here and on page 1, Part II, line 27.  O

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

ADVERTISING FOR IN-HOUSE PERIODICALS AND WEBSITE PROVIDED FOR THE BENEFIT OF MEMBERS

TO FORM 990-T, PAGE 1