Form 990

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 form to satisfy state reporting requirements.

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

For the 2007 calendar year, or tax year beginning and ending

B Address change
Change in
type of
organization

Name and street (or P.O. box if mail is not delivered to street address)

City or town, state or country, and ZIP + 4

C Address change
Change in
type of
organization

Name and street (or P.O. box if mail is not delivered to street address)

City or town, state or country, and ZIP + 4

D Employer identification number

H and I are not applicable to section 527 organizations.

Hand is this a group return for affiliates?

Yes [x] No

Hand is this a separate return filed by an organization covered by a group return [ ]

Yes [x] No

I Group Exemption Number:

N/A

9. Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

![Table]

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Gross gross</td>
<td>2,623,419</td>
</tr>
<tr>
<td>1b</td>
<td>Total (and $ disburse $</td>
<td>3,283,464</td>
</tr>
<tr>
<td>1c</td>
<td>Government services (not included on line 1a)</td>
<td>947,916</td>
</tr>
<tr>
<td>1d</td>
<td>Total (and $ disburse $</td>
<td>3,831,380</td>
</tr>
<tr>
<td>2</td>
<td>Program service revenues including government fees and contracts (Form RPR line 1a)</td>
<td>736,617</td>
</tr>
<tr>
<td>3</td>
<td>Membership dues and assessments</td>
<td>99,123</td>
</tr>
<tr>
<td>4</td>
<td>Interest on investments and temporary cash investments</td>
<td>95,321</td>
</tr>
<tr>
<td>5</td>
<td>Dividends and interest from securities</td>
<td>8</td>
</tr>
<tr>
<td>6a</td>
<td>Gross rents</td>
<td>6a</td>
</tr>
<tr>
<td>6b</td>
<td>Less rent expense</td>
<td>6b</td>
</tr>
<tr>
<td>6c</td>
<td>Gross amount from sale of assets other than inventory</td>
<td>(A) Securities</td>
</tr>
<tr>
<td>6d</td>
<td>Less cost of goods sold</td>
<td>(B) Other</td>
</tr>
<tr>
<td>6e</td>
<td>Less direct expenses other than fundraising expenses</td>
<td></td>
</tr>
<tr>
<td>6f</td>
<td>Gross profit (loss) from sale of inventory (attach schedule)</td>
<td>12</td>
</tr>
<tr>
<td>6g</td>
<td>Other revenue (Form RPR, line 10a)</td>
<td>11</td>
</tr>
<tr>
<td>6h</td>
<td>Total revenue. Add lines 6a, 6b, 6c, 6d, 6e, 6f, 6g, and 6h</td>
<td>10</td>
</tr>
<tr>
<td>7</td>
<td>Program services (Form RPR, line 1b)</td>
<td>13</td>
</tr>
<tr>
<td>8</td>
<td>Management and general (Form RPR, line 1c)</td>
<td>14</td>
</tr>
<tr>
<td>9</td>
<td>Fundraising (Form RPR, line 1d)</td>
<td>15</td>
</tr>
<tr>
<td>10</td>
<td>Payments to affiliates (attach schedule)</td>
<td>16</td>
</tr>
<tr>
<td>11</td>
<td>Total expenses. Add lines 15 and 16, column (A)</td>
<td>17</td>
</tr>
<tr>
<td>12</td>
<td>Excess or (deficit) for the year. Subtract line 17 from line 12</td>
<td>18</td>
</tr>
<tr>
<td>13</td>
<td>Net assets or fund balances at beginning of year (from Form RPR, line 75, column (A))</td>
<td>19</td>
</tr>
<tr>
<td>14</td>
<td>Other changes in net assets or fund balances (attach explanation)</td>
<td>20</td>
</tr>
<tr>
<td>15</td>
<td>Net assets or fund balances at end of year. Combine lines 14, 15, and 16</td>
<td>21</td>
</tr>
</tbody>
</table>

Form 990 (2007)
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>22a Grants paid from donor advised funds</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>22b Other grants and allocations</td>
<td>146,032</td>
<td>112,444</td>
</tr>
<tr>
<td>23 Specific assistance to individuals</td>
<td>161,143</td>
<td>161,143</td>
</tr>
<tr>
<td>24 Benefits paid to or for members</td>
<td>25a Compensation of current officers, directors, key employees, etc.</td>
<td>453,967</td>
</tr>
<tr>
<td></td>
<td>25b Compensation of former officers, directors, key employees, etc.</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>25c Compensation and other distributions, actuarially above the qualified persons (as defined under section 4958(f)(3)(B))</td>
<td>0</td>
</tr>
<tr>
<td>26 Salaries and wages of employees not included on lines 25a, b, and c</td>
<td>26a Pension plan contributions not included on lines 25a, b, and c</td>
<td>21,852</td>
</tr>
<tr>
<td></td>
<td>27 Employee benefits not included on lines 25a, b, and c</td>
<td>71,222</td>
</tr>
<tr>
<td>28 Payroll taxes</td>
<td>44,464</td>
<td>30,644</td>
</tr>
<tr>
<td>29 Professional fundraising fees</td>
<td>63,798</td>
<td></td>
</tr>
<tr>
<td>30 Accounting fees</td>
<td>2,480</td>
<td></td>
</tr>
<tr>
<td>31 Legal fees</td>
<td>10,127</td>
<td>3,747</td>
</tr>
<tr>
<td>32 Supplies</td>
<td>17,561</td>
<td>17,561</td>
</tr>
<tr>
<td>33 Telephone</td>
<td>11,074</td>
<td>8,290</td>
</tr>
<tr>
<td>34 Postage and shipping</td>
<td>286,948</td>
<td>26,896</td>
</tr>
<tr>
<td>35 Occupancy</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>36 Equipment rental and maintenance</td>
<td>5,260</td>
<td>4,619</td>
</tr>
<tr>
<td>37 Printing and publications</td>
<td>520,925</td>
<td>4,523</td>
</tr>
<tr>
<td>38 Travel</td>
<td>483,465</td>
<td>463,726</td>
</tr>
<tr>
<td>39 Conferences, conventions, and meetings</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>40 Interest</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>41 Depreciation, depletion, etc. (attach schedule)</td>
<td>71,383</td>
<td>71,030</td>
</tr>
<tr>
<td>42 Other expenses not covered above (itemize):</td>
<td>43a</td>
<td>43b</td>
</tr>
<tr>
<td></td>
<td>43c</td>
<td></td>
</tr>
<tr>
<td></td>
<td>43d</td>
<td></td>
</tr>
<tr>
<td></td>
<td>43e</td>
<td></td>
</tr>
<tr>
<td></td>
<td>43f</td>
<td></td>
</tr>
<tr>
<td>43 SEE STATEMENT 2</td>
<td>1,826,714</td>
<td>1,507,653</td>
</tr>
<tr>
<td>44 Total functional expenses. Add lines 22a through 43g. (Organizations completing column (3)-(5), carry these totals to lines 13-15)</td>
<td>4,198,705</td>
<td>2,803,789</td>
</tr>
</tbody>
</table>

Joint Costs: Check □ if you are following SOP 992.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (8) Program services? □ Yes □ No

If "Yes," enter (i) the aggregate amount of these joint costs $ N/A; (ii) the amount allocated to Program services $ N/A; (iii) the amount allocated to Management and general $ N/A; and (iv) the amount allocated to Fundraising $ N/A.
What is the organization's primary exempt purpose?  ➤  SEE STATEMENT 4

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others)

a ELITE ATHLETE PROGRAMS - PROVIDED TRAINING AND OPPORTUNITY FOR TEAMS TO COMPETE IN INTERNATIONAL AND NATIONAL COMPETITIONS. APPROXIMATELY 120 ATHLETES PARTICIPATED IN THESE PROGRAMS.

(Grants and allocations $ 24,803.) If this amount includes foreign grants, check here ➤ □ 2,187,232.

b SHOOTER DEVELOPMENT - PROVIDED TRAINING TO SHOOTERS AND COACHES TO DEVELOP ATHLETES IN THE SPORT OF SHOOTING. APPROXIMATELY 600 ATHLETES AND COACHES PARTICIPATED IN THESE PROGRAMS.

(Grants and allocations $ ) If this amount includes foreign grants, check here ➤ □ 215,130.

c COMPETITIONS EXPENSE - EXPENSES RELATING TO THE SANCTIONING AND PRODUCTION OF COMPETITIONS AND MAINTENANCE OF STATISTICS FOR APPROXIMATELY 200 COMPETITIONS AROUND THE USA.

(Grants and allocations $ ) If this amount includes foreign grants, check here ➤ □ 305,248.

d 

(Grants and allocations $ ) If this amount includes foreign grants, check here ➤ □ 

e Other program services (attach schedule)  ➤  SEE STATEMENT 5

(Grants and allocations $ ) If this amount includes foreign grants, check here ➤ □ 96,179.

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ➤ 2,803,789.
<table>
<thead>
<tr>
<th>Assets</th>
<th>(A)</th>
<th>(B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash - non-interest-bearing</td>
<td>13,998</td>
<td>20,206</td>
</tr>
<tr>
<td>Savings and temporary cash investments</td>
<td>2,109,854</td>
<td>2,090,448</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>159,413</td>
<td>159,413</td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td>39,418</td>
<td>47c</td>
</tr>
<tr>
<td>Pledges receivable</td>
<td>46a</td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td>46b</td>
<td></td>
</tr>
<tr>
<td>Grants receivable</td>
<td>49</td>
<td></td>
</tr>
<tr>
<td>Receivables from current and former officers, directors, trustees, and key employees</td>
<td>56a</td>
<td></td>
</tr>
<tr>
<td>Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>50b</td>
<td></td>
</tr>
<tr>
<td>Other notes and loans receivable</td>
<td>51a</td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td>51b</td>
<td></td>
</tr>
<tr>
<td>Inventories for sale or use</td>
<td>146,671</td>
<td>90,353</td>
</tr>
<tr>
<td>Prepaid expenses and deferred charges</td>
<td>312,815</td>
<td>238,170</td>
</tr>
<tr>
<td>Investments - publicly-traded securities</td>
<td>54a</td>
<td></td>
</tr>
<tr>
<td>Investments - other securities</td>
<td>54b</td>
<td></td>
</tr>
<tr>
<td>Investments - land, buildings, and equipment: basis</td>
<td>55a</td>
<td></td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td>55b</td>
<td></td>
</tr>
<tr>
<td>Investments - other</td>
<td>SEE STATEMENT 6</td>
<td>1,102,596</td>
</tr>
<tr>
<td>Land, buildings, and equipment: basis</td>
<td>1,278,870</td>
<td>57a</td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td>801,659</td>
<td>57b</td>
</tr>
<tr>
<td>Other assets, including program-related investments</td>
<td>58</td>
<td></td>
</tr>
<tr>
<td>Total assets (must equal line 74): Add lines 45 through 58</td>
<td>3,860,073</td>
<td>4,178,397</td>
</tr>
<tr>
<td>Liabilities</td>
<td>60</td>
<td>61</td>
</tr>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>260,304</td>
<td>162,709</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>62</td>
<td></td>
</tr>
<tr>
<td>Loans from officers, directors, trustees, and key employees</td>
<td>63</td>
<td></td>
</tr>
<tr>
<td>Tax-exempt bond liabilities</td>
<td>64a</td>
<td></td>
</tr>
<tr>
<td>Mortgages and other notes payable</td>
<td>64b</td>
<td></td>
</tr>
<tr>
<td>Other liabilities (describe)</td>
<td>DEFERRED REVENUE</td>
<td>205,853</td>
</tr>
<tr>
<td>Total liabilities. Add lines 60 through 65</td>
<td>466,157</td>
<td>411,258</td>
</tr>
</tbody>
</table>

Organizations that follow SFAS 117, check here [X] and complete lines 67 through 69 and lines 73 and 74.

| 47 Unrestricted | 3,055,305 | 3,347,678 |
| 48 Temporarily restricted | 266,274 | 347,123 |
| 49 Permanently restricted | 72,337 | 72,337 |

Organizations that do not follow SFAS 117, check here [ ] and complete lines 70 through 72.

| 70 Capital stock, trust principal, or current funds | 70 |
| 71 Paid-in or capital surplus, or land, building, and equipment fund | 71 |
| 72 Retained earnings, endowment, accumulated income, or other funds | 72 |
| Total net assets or fund balances. Add line 67 through 69 or lines 70 through 72. | 3,393,916 | 3,767,139 |
| (Column (A) must equal line 19 and column (B) must equal line 21) | | |
| Total liabilities and net assets/fund balances. Add lines 66 and 73 | 3,860,073 | 4,278,387 |
Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

(a) Total revenue, gains, and other support per audited financial statements: $4,571,928.

1. Not realized gains on investments: 0.
2. Donated services and use of facilities: 0.
3. Recoveries of prior year grants: 0.
4. Other (specify): 0.

Total revenue (Part I, line 12): $4,571,928.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

(a) Total expenses and losses per audited financial statements: $4,198,705.

1. Donated services and use of facilities: 0.
2. Prior year adjustments reported on Part I, line 20: 0.
3. Losses reported on Part I, line 20: 0.
4. Other (specify): 0.

Total expenses (Part I, line 15): $4,198,705.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (If not paid, enter -0-)</th>
<th>(D) Contributions to employees benefit plans &amp; other deferred compensation plans</th>
<th>(E) Exempt benefits and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE STATEMENT 7</td>
<td>128,125</td>
<td>17,907</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>A) Name and address</td>
<td>B) Loans and Advances</td>
<td>C) Compensation (if not paid, enter -0-)</td>
<td>D) Contributions to employees benefit plans &amp; deferred compensation plans</td>
<td>E) Expense account and other allowances</td>
</tr>
<tr>
<td>---------------------</td>
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<td>----------------------------------------</td>
<td>---------------------------------------------------------------</td>
<td>-----------------------------------------</td>
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</tbody>
</table>

**Part VI | Other Information (See the instructions.)**

76  Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change.  
77  Were any changes made in the organizing or governing documents but not reported to the IRS?  
78 a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?  
78 b If "Yes," has it filed a tax return on Form 990-T for this year?  
79  Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.  
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?  
80 b If "Yes," enter the name of the organization: UNITED STATES OLYMPIC COMMITTEE  
81 a Enter direct and indirect political expenditures. (See line 81 instructions.)  
81 b Did the organization file Form 1120-POL for this year?  

Form 990 (2007)
### Form 990 (2007)  
**USA SHOOTING, INC.**  
64-1263863  
**Page 7**

<table>
<thead>
<tr>
<th><strong>Part VI.</strong> Other Information (continued)</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?</td>
<td>82a</td>
<td>X</td>
</tr>
<tr>
<td>b. If &quot;Yes,&quot; you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See Instructions in Part III.)</td>
<td>82b</td>
<td>N/A</td>
</tr>
<tr>
<td>c. Did the organization comply with the public inspection requirements for returns and exemption applications?</td>
<td>83a</td>
<td>X</td>
</tr>
<tr>
<td>d. Did the organization comply with the disclosure requirements relating to quid pro quo contributions?</td>
<td>83b</td>
<td>X</td>
</tr>
<tr>
<td>a. Did the organization solicit any contributions or gifts that were not tax deductible?</td>
<td>84a</td>
<td>X</td>
</tr>
<tr>
<td>b. If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>84b</td>
<td>N/A</td>
</tr>
<tr>
<td>a. Were substantially all dues nondeductible by members?</td>
<td>85a</td>
<td>N/A</td>
</tr>
<tr>
<td>b. Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td>85b</td>
<td>N/A</td>
</tr>
<tr>
<td>c. Dues, assessments, and similar amounts from members</td>
<td>85c</td>
<td>N/A</td>
</tr>
<tr>
<td>d. Section 162(a) lobbying and political expenditures</td>
<td>86a</td>
<td>N/A</td>
</tr>
<tr>
<td>e. Aggregate nondeductible amount of section 503(a)(1)(A) dues notices</td>
<td>86b</td>
<td>N/A</td>
</tr>
<tr>
<td>f. Taxable amount of lobbying and political expenditures (line 86a, less 86b)</td>
<td>86c</td>
<td>N/A</td>
</tr>
<tr>
<td>g. Does the organization elect to pay the section 503(a) excise tax on the amount on line 86?</td>
<td>86d</td>
<td>N/A</td>
</tr>
<tr>
<td>h. If line 86d is greater than zero, does the organization agree to add the amount on line 86d to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?</td>
<td>86e</td>
<td>N/A</td>
</tr>
<tr>
<td>501(c)(7) organizations: Enter: a. Inclusion fees and capital contributions included on line 12</td>
<td>88a</td>
<td>N/A</td>
</tr>
<tr>
<td>b. Gross receipts, included on line 12, for public use of club facilities</td>
<td>88b</td>
<td>N/A</td>
</tr>
<tr>
<td>501(c)(12) organizations: Enter: a. Gross income from members or shareholders</td>
<td>87a</td>
<td>N/A</td>
</tr>
<tr>
<td>b. Gross income from other sources. [Do not net amounts due or paid to other sources against amounts due or received from them.]</td>
<td>87b</td>
<td>N/A</td>
</tr>
<tr>
<td>a. At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?</td>
<td>88a</td>
<td>X</td>
</tr>
<tr>
<td>b. At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)?</td>
<td>88b</td>
<td>X</td>
</tr>
<tr>
<td>a. 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911</td>
<td>89a</td>
<td></td>
</tr>
<tr>
<td>b. Section 4912</td>
<td>89b</td>
<td></td>
</tr>
<tr>
<td>c. Section 4955</td>
<td>89c</td>
<td></td>
</tr>
<tr>
<td>501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?</td>
<td>89d</td>
<td>X</td>
</tr>
<tr>
<td>a. Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958</td>
<td>89e</td>
<td></td>
</tr>
<tr>
<td>b. Enter: Amount of tax on line 89e above, reimbursed by the organization</td>
<td>89f</td>
<td></td>
</tr>
<tr>
<td>a. All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?</td>
<td>89g</td>
<td>X</td>
</tr>
<tr>
<td>b. All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?</td>
<td>89h</td>
<td>X</td>
</tr>
<tr>
<td>For supporting organizations and sponsoring organizations maintaining donor advised funds, did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
<td>89i</td>
<td>N/A</td>
</tr>
<tr>
<td>a. List the states with which a copy of this return is filed</td>
<td>89j</td>
<td></td>
</tr>
<tr>
<td>b. Number of employees employed in the pay period that includes March 12, 2007</td>
<td>90a</td>
<td>13</td>
</tr>
<tr>
<td>91a</td>
<td>THE CORPORATION</td>
<td>Telephone no.</td>
</tr>
<tr>
<td>Located at</td>
<td>1 OLYMPIC PLAZA, COLORADO SPRINGS, CO</td>
<td>ZIP + 4</td>
</tr>
<tr>
<td>b. At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</td>
<td>91b</td>
<td>X</td>
</tr>
<tr>
<td>a. financial account in a foreign country (such as a bank account, securities account, or other financial account)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. If &quot;Yes,&quot; enter the name of the foreign country</td>
<td>91c</td>
<td></td>
</tr>
</tbody>
</table>

See the instructions for exceptions and filing requirements for Form TD F 89-22.1, Report of Foreign Bank and Financial Accounts.
**Part VI | Other Information (continued)**

- **c.** At any time during the calendar year, did the organization maintain an office outside of the United States? N/A
- **92.** Section 4947(a)(1) nonexempt charitable trustee filing Form 990 in lieu of Form 1041- Check here N/A

**Part VII | Analysis of Income-Producing Activities (See the instructions.)**

<table>
<thead>
<tr>
<th>Income/Exclusion Amount</th>
<th>Total Related or Exempt Function Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) Business code</td>
<td>(B) Amount</td>
</tr>
<tr>
<td>WORLD CUP</td>
<td>394,886</td>
</tr>
<tr>
<td>TRAINING PROGRAMS</td>
<td>28,385</td>
</tr>
<tr>
<td>RANGE FEES</td>
<td>7,156</td>
</tr>
<tr>
<td>COMPETITION FEES</td>
<td>306,190</td>
</tr>
<tr>
<td>Medicare/Medicaid payments</td>
<td></td>
</tr>
<tr>
<td>Fees and contracts from government agencies</td>
<td></td>
</tr>
<tr>
<td>Membership dues and assessments</td>
<td></td>
</tr>
<tr>
<td>Interest on savings and temporary cash investments</td>
<td></td>
</tr>
<tr>
<td>Dividends and interest from securities</td>
<td></td>
</tr>
<tr>
<td>Net rental income or (loss) from real estate</td>
<td></td>
</tr>
<tr>
<td>Debt-financed property</td>
<td></td>
</tr>
<tr>
<td>Not debt-financed property</td>
<td></td>
</tr>
<tr>
<td>Net rental income or (loss) from personal property</td>
<td></td>
</tr>
<tr>
<td>Other investment income</td>
<td></td>
</tr>
<tr>
<td>Gain or (loss) from sales of assets</td>
<td></td>
</tr>
<tr>
<td>Other than inventory</td>
<td></td>
</tr>
<tr>
<td>Net income or (loss) from special events</td>
<td></td>
</tr>
<tr>
<td>Gross profit or (loss) from sales of inventory</td>
<td>03</td>
</tr>
<tr>
<td>Other revenue:</td>
<td></td>
</tr>
<tr>
<td>MAILING LIST SALES</td>
<td>541860</td>
</tr>
<tr>
<td>MISCELLANEOUS PROGRAM</td>
<td></td>
</tr>
<tr>
<td>REVENUE</td>
<td>541800</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Total (add line 104, columns (B), (D), and (E))</td>
<td>40,585</td>
</tr>
</tbody>
</table>

**Part VIII | Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

- **Line No.** Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

**Part IX | Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

<table>
<thead>
<tr>
<th>Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>Percentage of Ownership Interest</th>
<th>Nature of activities</th>
<th>Total Income</th>
<th>End-of-year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
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</tbody>
</table>

**Part X | Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

- **a.** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No
- **b.** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).
**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

### 106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th></th>
<th>(A) Name, address of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
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<tr>
<td>b</td>
<td></td>
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<tr>
<td>c</td>
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</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</thead>
</table>

### 107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th></th>
<th>(A) Name, address of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
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<td></td>
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<tr>
<td>b</td>
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<tr>
<td>c</td>
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<td></td>
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</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</thead>
</table>

### 108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes | No

---

**Preparer's Signature**

[Signature]

**Preparer's Name**

[Preparer's Name]

**Preparer's Address**

[Preparer's Address]

**Preparer's Phone Number**

[Preparer's Phone Number]
### Part I: Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Full and average hours per week devoted to position</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUDDY DUVALL, 1 OLYMPIC PLAZA, CO SPRINGS, CO 80909</td>
<td>MARKETING DIR</td>
<td></td>
</tr>
<tr>
<td>WANDA JEWELL, 1 OLYMPIC PLAZA, CO SPRINGS, CO 80909</td>
<td>OPERATIONS DIR</td>
<td></td>
</tr>
<tr>
<td>LLOYD WOODHOUSE, 1 OLYMPIC PLAZA, CO SPRINGS, CO 80909</td>
<td>COACH</td>
<td></td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000: 0

### Part II-A: Compensation of the Five Highest Paid Independent Contractors for Professional Services

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEWPORT CREATIVE COMMUNICATIONS, 33 RAILROAD AVENUE, DUXBURY, MA 02332</td>
<td>DIRECT MAIL</td>
<td>FUNDRAISING 42,098</td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services: 0

### Part II-B: Compensation of the Five Highest Paid Independent Contractors for Other Services

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services: 0
### Part III

**Statements About Activities**

(See page 2 of the instructions.)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

**Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-A and attach a statement giving a detailed description of the lobbying activities.**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

- a. Sale, exchange, or leasing of property?
- b. Lending of money or other extension of credit?
- c. Furnishing of goods, services, or facilities?
- d. Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?
- e. Transfer of any part of its income or assets?

**2. Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

- a. Did the organization have a section 403(b) annuity plan for its employees?
- b. Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement.
- c. Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

**3. Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

- a. Did the organization make any taxable distributions under section 4966?
- b. Did the organization make a distribution to a donor, donor advisor, or related person?
- c. Enter the total number of donor advised funds owned at the end of the tax year.
- d. Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year.
- e. Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of assets in such funds or accounts.
- f. Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year.
**Part IV**  
Reason for Non-Private Foundation Status  
(See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

6. A school. Section 170(b)(1)(A)(ii). (Also complete Part IV.)
7. A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8. A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iv).
9. A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(vii). Enter the hospital’s name, city, and state:

10. An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(vii). (Also complete the Support Schedule in Part IV-A.)

11a. An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)


12. An organization that normally receives:
   (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and
   (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)

13. An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:

   - [ ] Type I
   - [ ] Type II
   - [ ] Type III—Functionally Integrated
   - [ ] Type III—Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name(s) of supported organization(s)</td>
<td>Employer Identification number (EIN)</td>
<td>Type of organization (check all that apply)</td>
<td>Is the supported organization listed in the supporting organization’s governing documents?</td>
<td>Amount of support:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
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</tbody>
</table>
### Part IV-A Support Schedule

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning on)</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)</td>
<td>3,464,843</td>
<td>2,825,083</td>
<td>3,120,735</td>
<td>2,823,741</td>
<td>12,234,402</td>
</tr>
<tr>
<td>17 Membership fees received</td>
<td>118,378</td>
<td>126,333</td>
<td>111,620</td>
<td>102,558</td>
<td>452,849</td>
</tr>
<tr>
<td>18 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose</td>
<td>832,320</td>
<td>568,134</td>
<td>283,591</td>
<td>581,941</td>
<td>1,965,986</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td>60,172</td>
<td>25,629</td>
<td>83,206</td>
<td>5,938</td>
<td>174,945</td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf</td>
<td>SEE STATEMENT 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge</td>
<td>42,244</td>
<td>35,781</td>
<td>36,064</td>
<td>35,521</td>
<td></td>
</tr>
<tr>
<td>22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets</td>
<td>48,737</td>
<td>38,801</td>
<td>7,224</td>
<td>37,919</td>
<td>132,761</td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>4,224,410</td>
<td>3,578,060</td>
<td>3,606,276</td>
<td>3,552,097</td>
<td>14,960,943</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>3,692,090</td>
<td>3,009,926</td>
<td>2,322,785</td>
<td>2,970,156</td>
<td>12,994,957</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>42,244</td>
<td>35,781</td>
<td>36,064</td>
<td>35,521</td>
<td></td>
</tr>
<tr>
<td>26 Organizations described on lines 10 or 11: a. Enter 2% of amount in column (e), line 24</td>
<td>SEE STATEMENT 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Total support for section 509(a)(1) trust: Enter line 24, column (e)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Add: Amounts from column (e) for lines:</td>
<td>18</td>
<td>19</td>
<td>22</td>
<td>26c</td>
<td>26a</td>
</tr>
<tr>
<td>e. Public support (line 26c minus line 26d total)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f. Public support percentage (line 26e numerator divided by line 26a denominator)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Organizations described on line 12: a. For amounts included in lines 15, 16, and 17 that were received from a &quot;disqualified person,&quot; prepare a list for your records to show the name of, and total amounts received in each year from, each &quot;disqualified person.&quot; Do not file this list with your return. Enter the sum of such amounts for each year:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(2006)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>b. For any amount included in line 17 that was received from a &quot;disqualified person,&quot; prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:</td>
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<tr>
<td>(2006)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>c. Add: Amounts from column (e) for lines:</td>
<td>16</td>
<td>12,234,402</td>
<td>16</td>
<td>452,849</td>
<td>97c</td>
</tr>
<tr>
<td>d. Add: Line 27a total</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>27c</td>
</tr>
<tr>
<td>e. Public support (line 27c total minus line 27d total)</td>
<td>14,653,237</td>
<td>0</td>
<td>27c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f. Total support for section 509(a)(2) trust: Enter amount on line 23, column (e)</td>
<td>14,653,237</td>
<td>0</td>
<td>27c</td>
<td></td>
<td></td>
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<tr>
<td>g. Public support percentage (line 27e numerator divided by line 27f denominator)</td>
<td>97.9433%</td>
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<tr>
<td>h. Investment income percentage (line 18, column (e) numerator divided by line 27f denominator)</td>
<td>1.1653%</td>
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</tbody>
</table>

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE
### Part V - Private School Questionnaire

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

#### 29. Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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<tbody>
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</table>

#### 30. Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

#### 31. Has the organization published its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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#### 32. Does the organization maintain the following:

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<td>c</td>
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<tbody>
<tr>
<td>e</td>
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</table>

#### 33. Does the organization discriminate by race in any way with respect to:

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<td>b</td>
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<td>g</td>
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If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

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</table>

#### 34. Does the organization receive any financial aid or assistance from a governmental agency?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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<tbody>
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</table>

#### 35. Has the organization's right to such aid ever been revoked or suspended?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
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</table>

If you answered "Yes" to either 34a or b, please explain using an attached statement.

<table>
<thead>
<tr>
<th>Yes</th>
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</tbody>
</table>

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>
Part VI-A  Lobbying Expenditures by Electing Public Charities

(See page 11 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 527)

Check □ a. If the organization belongs to an affiliated group.

Check □ b. If you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

<table>
<thead>
<tr>
<th>Expenditure Description</th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for all electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>N/A</td>
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<tr>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
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<tr>
<td>Total lobbying expenditures (add lines 33 and 37)</td>
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<tr>
<td>Other exempt purpose expenditures</td>
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<td></td>
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<tr>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
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</tr>
<tr>
<td>Lobbying non-taxable amount. Enter this amount from the following table:</td>
<td></td>
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</tr>
<tr>
<td>If the amount on line 40 is -</td>
<td></td>
<td></td>
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<tr>
<td>The lobbying non-taxable amount is -</td>
<td></td>
<td></td>
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<tr>
<td>New over $500,000 but not over $1,000,000</td>
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<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
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<tr>
<td>Over $1,500,000 but not over $2,000,000</td>
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<tr>
<td>Over $2,000,000 but not over $2,500,000</td>
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<td>Over $2,500,000 but not over $3,000,000</td>
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<tr>
<td>Over $3,000,000 but not over $3,500,000</td>
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<td></td>
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<tr>
<td>Over $3,500,000 but not over $4,000,000</td>
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<tr>
<td>Over $4,000,000 but not over $4,500,000</td>
<td></td>
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<tr>
<td>Over $4,500,000 but not over $5,000,000</td>
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<tr>
<td>Over $5,000,000 but not over $6,000,000</td>
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<td>Over $6,000,000 but not over $7,000,000</td>
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<td>Over $7,000,000 but not over $8,000,000</td>
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<td>Over $8,000,000 but not over $9,000,000</td>
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<tr>
<td>Over $9,000,000 but not over $10,000,000</td>
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<td></td>
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<tr>
<td>Over $10,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grassroots non-taxable amount (enter 25% of line 41)</td>
<td></td>
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</tr>
<tr>
<td>Subtract line 42 from line 36. Enter -G if line 42 is more than line 36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtract line 41 from line 38. Enter -G if line 41 is more than line 38</td>
<td></td>
<td></td>
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</tbody>
</table>

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2007</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2006</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2005</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>2004</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Total</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Part VI-B  Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

<table>
<thead>
<tr>
<th>Activity Description</th>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- Vendors
- Paid staff or management (include compensation in expenses reported on lines c through h.)
- Media advertisements
- Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2007
Part VII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51. Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

   a. Transfers from the reporting organization to a noncharitable exempt organization of:
      
      (i) Cash: X
      (ii) Other assets: X

   b. Other transactions:
      
      (i) Sales or exchanges of assets with a noncharitable exempt organization: X
      (ii) Purchases of assets from a noncharitable exempt organization: X
      (iii) Rental of facilities, equipment, or other assets: X
      (iv) Reimbursement arrangements: X
      (v) Loans or loan guarantees: X
      (vi) Performance of services or membership or fundraising solicitations: X
      (vii) Sharing of facilities, equipment, mailing lists, other assets, or paid employees: X

   c. If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services provided:

      | Line no. | Amount involved | Name of noncharitable exempt organization | Description of transfers, transactions, and sharing arrangements |
      |----------|----------------|------------------------------------------|---------------------------------------------------------------|
      | N/A      | N/A            | N/A                                      | N/A                                                          |

52. Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

   a. Yes [ ] No [x]
<table>
<thead>
<tr>
<th>INCOME</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. GROSS RECEIPTS</td>
<td>157,969</td>
</tr>
<tr>
<td>2. RETURNS AND ALLOWANCES</td>
<td></td>
</tr>
<tr>
<td>3. LINE 1 LESS LINE 2</td>
<td>157,969</td>
</tr>
<tr>
<td>4. COST OF GOODS SOLD (LINE 13)</td>
<td>140,665</td>
</tr>
<tr>
<td>5. GROSS PROFIT (LINE 3 LESS LINE 4)</td>
<td>17,304</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>COST OF GOODS SOLD</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6. INVENTORY AT BEGINNING OF YEAR</td>
<td>146,671</td>
</tr>
<tr>
<td>7. MERCHANDISE PURCHASED</td>
<td>84,347</td>
</tr>
<tr>
<td>8. COST OF LABOR</td>
<td></td>
</tr>
<tr>
<td>9. MATERIALS AND SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>10. OTHER COSTS</td>
<td></td>
</tr>
<tr>
<td>11. ADD LINES 6 THROUGH 10</td>
<td>231,018</td>
</tr>
<tr>
<td>12. INVENTORY AT END OF YEAR</td>
<td>90,353</td>
</tr>
<tr>
<td>13. COST OF GOODS SOLD (LINE 11 LESS LINE 12):</td>
<td>140,665</td>
</tr>
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**Statement(s)** 1
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>(A) TOTAL</th>
<th>(B) PROGRAM SERVICES</th>
<th>(C) MANAGEMENT AND GENERAL</th>
<th>(D) FUNDRAISING</th>
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<tbody>
<tr>
<td>AMMUNITION &amp; TARGETS</td>
<td>197,434.</td>
<td>197,434.</td>
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<tr>
<td>AWARDS &amp; MEDALS</td>
<td>43,630.</td>
<td>43,432.</td>
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<td>198.</td>
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<td>BANK &amp; DATA BASE SERVICES</td>
<td>28,228.</td>
<td>15,719.</td>
<td>7,424.</td>
<td>5,085.</td>
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<td>COMPETITION ENTRY FEES</td>
<td>53,878.</td>
<td>53,661.</td>
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<td>COPIER EXPENSE</td>
<td>3,433.</td>
<td>417.</td>
<td>3,016.</td>
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<td>DUES &amp; SUBSCRIPTIONS</td>
<td>3,168.</td>
<td>3,063.</td>
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<td>EQUIPMENT-MINOR</td>
<td>9,441.</td>
<td>8,687.</td>
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<td>INSURANCE</td>
<td>41,373.</td>
<td>33,379.</td>
<td>7,015.</td>
<td>979.</td>
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<td>LODGING &amp; MEALS</td>
<td>897,081.</td>
<td>856,013.</td>
<td>5,815.</td>
<td>35,253.</td>
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<td>OTHER EXPENSE</td>
<td>162,065.</td>
<td>66,158.</td>
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<td>95,907.</td>
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<td>RECRUITMENT/MOVING EXPENSE</td>
<td>728.</td>
<td>728.</td>
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<td>PRACTICE ROUNDS</td>
<td>12,120.</td>
<td>12,120.</td>
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<td>PROFESSIONAL SERVICES</td>
<td>86,575.</td>
<td>45,759.</td>
<td>3,875.</td>
<td>36,931.</td>
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<td>PROMOTIONAL ITEMS</td>
<td>46,695.</td>
<td>17,601.</td>
<td>131.</td>
<td>30,963.</td>
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<td>RANGE OPERATIONS</td>
<td>21,297.</td>
<td>21,297.</td>
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<td>STIPENDS</td>
<td>43,402.</td>
<td>43,402.</td>
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<td>TARGETS</td>
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<td>TRAVEL SUBSIDY</td>
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<td>UNIFORMS</td>
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<td>FACILITY LEASE</td>
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<td>LIST MAINTENANCE</td>
<td>81,539.</td>
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<td>81,539.</td>
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<td>REGISTRATIONS</td>
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<td>3,844.</td>
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<td>TOTAL TO FORM 990, LN 43</td>
<td>1,826,714.</td>
<td>2,507,663.</td>
<td>28,030.</td>
<td>291,021.</td>
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<table>
<thead>
<tr>
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<th>AMOUNT</th>
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<tr>
<td>TRAINING STIPENDS PAID TO 13 ATHLETES</td>
<td>24,803.</td>
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<tr>
<td>TRAINING REIMBURSEMENTS PAID TO 18 ATHLETES</td>
<td>136,340.</td>
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<tr>
<td>TOTAL TO FORM 990, PART II, LINE 23</td>
<td>161,143.</td>
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</table>
EXPLANATION

TO SUPPORT THE US OLYMPIC SHOOTING TEAM, SPONSOR COMPETITIONS, PROVIDE MEMBER SERVICES, AND PROMOTE OLYMPIC SHOOTING SPORTS.

DESCRIPTION OF OTHER PROGRAM SERVICES

MEMBERSHIP
0.  77,859.

INTERNATIONAL RELATIONS
0.  18,320.

TOTAL TO FORM 990, PART III, LINE E
96,179.

DESCRIPTION

CERTIFICATES OF DEPOSIT
SHORT TERM INVESTMENTS

VALUATION METHOD
MARKET VALUE
MARKET VALUE

AMOUNT
311,086.
791,510.

TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B
1,102,596.
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<th>TITLE AND AVRG HRS/WK</th>
<th>COMPENSATION</th>
<th>EMPLOYEE BEN PLAN CONTRIB</th>
<th>EXPENSE ACCOUNT</th>
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<tr>
<td>ROBERT MITCHELL</td>
<td>CEO</td>
<td>40.00</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COLORADO SPRINGS, CO 80909</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GARY ANDERSON</td>
<td>DIRECTOR</td>
<td>3.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
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<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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<tr>
<td>LONES WIGGAR, JR.</td>
<td>DIRECTOR</td>
<td>3.00</td>
<td>0.</td>
<td>0.</td>
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<tr>
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<td></td>
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<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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<tr>
<td>JEFF MOYER</td>
<td>DIRECTOR</td>
<td>3.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
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<td>COLORADO SPRINGS, CO 80909</td>
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</tr>
<tr>
<td>CHRIS DOLNACK</td>
<td>DIRECTOR</td>
<td>3.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
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<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>BUTCH ELLER</td>
<td>SECRETARY/TREASURER</td>
<td>3.00</td>
<td>0.</td>
<td>0.</td>
</tr>
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<td>1 OLYMPIC PLAZA</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>DR. JAMES LALLY</td>
<td>PRESIDENT</td>
<td>10.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
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<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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<td></td>
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</tr>
<tr>
<td>JOHN BICKAR</td>
<td>DIRECTOR</td>
<td>3.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>ALLEN HARRY</td>
<td>VICE PRESIDENT</td>
<td>3.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
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<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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<td></td>
</tr>
<tr>
<td>CONNIE SMOTEBK</td>
<td>AAC REPRESENTATIVE</td>
<td>3.00</td>
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<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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<tr>
<td>HALEY DUNN</td>
<td>DIRECTOR</td>
<td>3.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>1 OLYMPIC PLAZA</td>
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<tr>
<td>COLORADO SPRINGS, CO 80909</td>
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</tr>
</tbody>
</table>
USA SHOOTING, INC.

MIKE KREI
DIRECTOR
1 OLYMPIC PLAZA
COLORADO SPRINGS, CO 80909

FRANK MUGGEO
DIRECTOR
1 OLYMPIC PLAZA
COLORADO SPRINGS, CO 80909

LELAND NICHOLS
DIRECTOR
1 OLYMPIC PLAZA
COLORADO SPRINGS, CO 80909

KINSEY ROBINSON
DIRECTOR
1 OLYMPIC PLAZA
COLORADO SPRINGS, CO 80909

ERIC UPTACRAFFT
DIRECTOR
1 OLYMPIC PLAZA
COLORADO SPRINGS, CO 80909

TOTALS INCLUDED ON FORM 990, PART V-A

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 8
PART VI, LINE 90

STATES
AL, AK, AR, CA, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, LA, TN, UT, VA, WA, WV, WI

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 9
ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A- PROGRAM FEES RELATE TO THE ASSOCIATION'S EXEMPT PURPOSE OF PROMOTING
PROGRAMS AND TOURNAMENT COMPETITIONS.
94 MEMBERSHIP DUES ARE USED TO PROVIDE PUBLICATIONS AND TOURNAMENT
INFORMATION THAT ENABLES MEMBERS TO PARTICIPATE IN THE SPORT.
103D MISCELLANEOUS PROGRAM REVENUE IS USED TO OFFSET PROGRAM EXPENSES.
CERTAIN BOARD MEMBERS AND KEY EMPLOYEES MAY HAVE BEEN REIMBURSED FOR RECEIVED EXPENSES IN EXCESS OF $1,000.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>2006 AMOUNT</th>
<th>2005 AMOUNT</th>
<th>2004 AMOUNT</th>
<th>2003 AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MISCELLANEOUS</td>
<td>48,737.</td>
<td>38,881.</td>
<td>7,224.</td>
<td>37,919.</td>
</tr>
<tr>
<td>TOTAL TO SCHEDULE A, LINE 22</td>
<td>48,737.</td>
<td>38,881.</td>
<td>7,224.</td>
<td>37,919.</td>
</tr>
</tbody>
</table>
**Exempt Organization Business Income Tax Return**

*For calendar year 2007 or other tax year beginning , and ending*

**USA SHOOTING, INC.**

**1 OLYMPIC PLAZA**

**COLORADO SPRINGS, CO 80903**

**541860**

**4,178,397.**

**THE CORPORATION**

**Telephone number** 719-866-4670

---

### Part I - Unrelated Trade or Business Income

<table>
<thead>
<tr>
<th>Item</th>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a.</td>
<td>Gross receipts or sales</td>
<td>c Balance</td>
<td>1c</td>
</tr>
<tr>
<td>2</td>
<td>Cost of goods sold (Schedule A, line 7)</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross profit. Subtotal line 2 from line 1c</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4a.</td>
<td>Capital gain net income (attach Schedule O)</td>
<td>4a</td>
<td></td>
</tr>
<tr>
<td>4b.</td>
<td>Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)</td>
<td>4b</td>
<td></td>
</tr>
<tr>
<td>4c.</td>
<td>Capital loss deduction for trusts</td>
<td>4c</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Income (loss) from partnerships and S corporations (attach statement)</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Rent income (Schedule C)</td>
<td>6</td>
<td></td>
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<tr>
<td>7</td>
<td>Unrelated debt-financed income (Schedule E)</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Interest, annuities, royalties, and rents from controlled organizations (Sch. F)</td>
<td>8</td>
<td></td>
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<tr>
<td>9</td>
<td>Investment income of a section 501(c)(7), (9), or (17) organization (Schedule O)</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Exploited exempt activity income (Schedule I)</td>
<td>10</td>
<td>38,825</td>
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<tr>
<td>11</td>
<td>Advertising income (Schedule J)</td>
<td>11</td>
<td>1,760</td>
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<tr>
<td>12</td>
<td>Other income (See instructions; attach schedule.)</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Total, Combine lines 3 through 12</td>
<td>13</td>
<td>40,585</td>
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</table>

### Part II - Deductions Not Taken Elsewhere

*For contributions, deductions must be directly connected with the unrelated business income. (Except for contributions, deductions must be directly connected with the unrelated business income.)*

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>14</td>
<td></td>
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<tr>
<td>15</td>
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<td>34</td>
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<tr>
<td>35</td>
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</tr>
</tbody>
</table>

---

**2007**

**Employee Identification number (Employer's tax) and instructions for block D on page 2.**

**Unrelated business activity codes (See instructions for block D on page 2.)**

---

**LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**
**Part III | Tax Computation**

35. Organizations Taxable as Corporations. See instructions for tax computation.
   Controlled group members (sections 1561 and 1563) check here □ See instructions and:
   a. Enter your share of the $50,000, $25,000, and $3,925,000 taxable income brackets (in that order):
      (1) $ □
      (2) $ □
      (3) $ □
   b. Enter organization's share of: (1) Additional 5% tax (not more than $1,750) □
      (2) Additional 3% tax (not more than $1,030) □
   c. Income tax on the amount on line 34 □

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)

37. Proxy tax. See instructions □

38. Alternative minimum tax □

39. Total. Add lines 37 and 38 to line 35 of otherwise applies □

**Part IV | Tax and Payments**

40a. Foreign tax credit (corporations attach Form 1116; trusts attach Form 1116) □

40b. Other credits (see instructions) □

40c. General business credit. Check here and indicate which forms are attached:
   □ Form 3800 □ Form(s) (specify) □

40d. Credit for prior year minimum tax (attach Form 8801 or 8827) □

40e. Total credits. Add lines 40a through 40d □

41. Subtract line 40e from line 39 □

42. Other taxes. Check if from:
   □ Form 4255 □ Form 8611 □ Form 8697 □ Form 8865 □ Other (attach schedule)

43. Total tax. Add lines 41 and 42 □

44a. Payments: A 2006 overpayment credited to 2007 □

44b. 2007 estimated tax payments □

44c. Tax deposited with Form 8868 □

44d. Foreign organizations: Tax paid or withheld at source (see instructions) □

44e. Backup withholding (see instructions) □

44f. Other credits and payments: □ Form 2439
   □ Form 4136
   □ Other □
   □ Total □

45. Total payments. Add lines 44f through 44h □

46. Estimated tax penalty (see instructions). Check if Form 2220 is attached □

47. Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed □

48. Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid □

49. Enter the amount of line 48 you want credited to 2008 estimated tax □

**Part V | Statements Regarding Certain Activities and Other Information** (See instructions on page 12)

1. At any time during the 2007 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If yes, the organization may have to file Form TD F 90-22.1. If yes, enter the name of the foreign country □

2. During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferred to, a foreign trust? If yes, see page 5 of the instructions for other forms the organization may have to file □

3. Enter the amount of tax-exempt interest received or accrued during the tax year □

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation □

<table>
<thead>
<tr>
<th>Schedule A - Cost of Goods Sold</th>
<th>N/A</th>
</tr>
</thead>
</table>

| 1. Inventory at beginning of year | 1 | 6. Inventory at end of year | 8 |
| 2. Purchases | 2 | 7. Cost of goods sold. Subtract line 6 | 7 |
| 3. Cost of labor | 3 |
| 4a. Additional section 263A costs | 4a | 8. Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? | Yes □ No □ |
| 4b. Other costs (attach schedule) | 4b |
| 5. Total. Add lines 1 through 4b | 5 |

**Sign Here**

Signature of Owner □

Date: 5/13/08 □

Title: CEO □

**Paid Preparer's Use Only**

Preparer's signature □

MAY THE IRS DISCARD THIS RETURN WITH THE PREPARER SHOWN BELOW (SEE INSTRUCTIONS)? □ Yes □ No □

Preparer's SSN or PTIN | 200450833 |

Preparer's address | WAUGH & GOODWIN, LLP |

Phone no. (719) 590-9777 |

Date: 4/17/08 □

Self-employed □

Firm's name (or yours if self-employed), address, and ZIP code | 20-1766527 |

**Form 990-T (2007)**
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instr. on pg 20)

1. Description of property
   (1) 
   (2) 
   (3) 
   (4) 

2. Rent received or accrued
   (A) From personal property if the percentage of
       rents for personal property is more than
       10%, but not more than 50%.
   (B) From real and personal property if the percentage
       of rent for personal property exceeds 50% or if
       the rent is based on profit or income.

3. Deductions directly connected with the income in
   columns 2(a) and 2(b) (attach schedule)
   (1) 
   (2) 
   (3) 
   (4) 

Total income. Add totals of columns 2(a) and 2(b). Enter
here and on page 1, Part I, line 6, column (A) 

Total deductions. Enter here and on page 1, Part I, line 6, column (B) 

Schedule E - Unrelated Debt-Financed Income (See instructions on page 20)

1. Description of debt-financed property
   (1) 
   (2) 
   (3) 
   (4) 

2. Gross income from or allocable to debt-financed property
   (A) Straight line depreciation
       (attach schedule)
   (B) Other deductions
       (attach schedule)

4. Amount of average acquisition
debt on or allocable to debt-financed property
   (attach schedule)

5. Average adjusted basis
debt on or allocable to debt-financed property
   (attach schedule)

6. Column 4 divided
   by column 5

7. Gross income
   reported (column
   2 x column 6)

8. Allowable reductions:
   (column 9 x basis of columns
   4 and 3) 

(1) 
(2) 
(3) 
(4) 

Enter here and on page 1, Part I, line 7, column (A). 

Enter here and on page 1, Part I, line 7, column (B). 

Total dividends-received deductions included in column 8 

0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (See instructions on page 21)

1. Name of Controlled Organization
   (1) 
   (2) 
   (3) 
   (4) 

2. Exempt Controlled Organizations
   (A) Net unrelated income (loss) (see instructions)
   (B) Total of specified payments made
   (C) Part of column 4 that is
       included in the controlling organization's gross income
   (D) Deductions directly
       connected with income in column (E)

3. Nonexempt Controlled Organizations
   (A) Taxable income
   (B) Net unrelated income (loss)
       (see instructions)
   (C) Total of specified payments
       made
   (D) Part of column 9 that is included
       in the controlling organization's gross income
   (E) Deductions directly
       connected with income in column (F)

(1) 
(2) 
(3) 
(4) 

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A) 

Add columns 6 and 10. Enter here and on page 1, Part I, line 8, column (B) 

Totals 

0. 

0.
USA SHOOTING, INC. 

84-1263863

Schedule G - Investment Income of a Section 601(c)(7), (9), or (17) Organization

(see instructions on page 22)

<table>
<thead>
<tr>
<th></th>
<th>Description of income</th>
<th>2 Amount of income</th>
<th>3 Deductions directly connected (attach schedule)</th>
<th>4 Net income from activity that is not unrelated business income</th>
<th>5 Total deductions and net income (col. 3 plus col. 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Totals: Enter here and on page 1, Part I, line 9. Column (A).


Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions on page 22)

<table>
<thead>
<tr>
<th></th>
<th>Description of exploited activity</th>
<th>2 Gross unrelated business income from trade or business</th>
<th>3 Expenses directly connected with production of unrelated business income</th>
<th>4 Net income (row (2) less row (3))</th>
<th>5 Gross income from activity that is not unrelated business income</th>
<th>6 Expenses attributable to column 5</th>
<th>7 Excess unrelated expenses (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>MAILING LIST</td>
<td>STMT 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td>SALES</td>
<td>38,825.</td>
<td>40,770.</td>
<td>3932.942.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Totals: Enter here and on page 1, Part I, line 10. Column (A).


Schedule J - Advertising Income

(see instructions on page 22)

Part I Income From Periodicals Reported on a Consolidated Basis

<table>
<thead>
<tr>
<th></th>
<th>Name of periodical</th>
<th>2 Gross advertising income</th>
<th>3 Direct advertising costs</th>
<th>4 Advertising gain or (loss) (col. 2 minus col. 3)</th>
<th>5 Circulation income</th>
<th>6 Reimbursement costs</th>
<th>7 Expenses attributable to column 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>USA SHOOTING</td>
<td>1,760.</td>
<td>7,798.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Totals (carry to Part II, line (5)): Enter here and on page 1. Part I, line 9. Col (A).

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part I, fill in columns 2 through 7 on a line-by-line basis.)

<table>
<thead>
<tr>
<th></th>
<th>Name of periodical</th>
<th>2 Gross advertising income</th>
<th>3 Direct advertising costs</th>
<th>4 Advertising gain or (loss) (col. 2 minus col. 3)</th>
<th>5 Circulation income</th>
<th>6 Reimbursement costs</th>
<th>7 Expenses attributable to column 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Totals, Part II (lines 1-5): Enter here and on page 1. Part I, line 11. Col (B).

Schedule K - Compensation of Officers, Directors, and Trustees

(see instructions on page 23)

<table>
<thead>
<tr>
<th></th>
<th>Name</th>
<th>2 Title</th>
<th>3 Percent of time devoted to business</th>
<th>4 Compensation attributable to unrelated business</th>
</tr>
</thead>
</table>

Total: Enter here and on page 1, Part II, line 14.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>ACTIVITY NUMBER</th>
<th>AMOUNT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAILING LIST EXPENSES</td>
<td></td>
<td>1</td>
<td>40,770.</td>
</tr>
<tr>
<td></td>
<td>- SUBTOTAL -</td>
<td></td>
<td>40,770.</td>
</tr>
<tr>
<td>TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3</td>
<td></td>
<td></td>
<td>40,770.</td>
</tr>
</tbody>
</table>