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Form **990-EZ** 

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

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

2008

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

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

8/01/08 7/31/09 and ending For the 2008 calendar year, or tax year beginning Employer identification number Check if applicable Please Name of organization usa IRS Address change label or 20-3370784 COLUMBUS USBC ASSOCIATION INC Name chance print or Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type. See 402-563-1864 2778 40TH AVENUE Termination Specific Group Exemption Amended return City or town, state or country, and ZIP + 4 Instruc-NE 68601 4348 COLUMBUS Number Application pending tions X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Accounting method Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check X if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) N/A Website: 4947(a)(1) or 527 Organization type (check only one)— X 501(c) ( 3 ) **◄** (insert no ) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return 62,424 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received FIVE 733 1 1 Program service revenue including government rees and 15,817 2 2 SEE STATEMENT 1 26,592 3 Membership dues and assessments Ş 3 DEC 22 2009 4 4 Investment income Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses 5c Gain or (loss) from sale of assets other than Line 5a) (attach sch.) X Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ of contributions 19,162 reported on line 1) 6a 10,482 6b Less direct expenses other than fundraising expenses 8,680 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe SEE STATEMENT 2 120 8 R 51,942 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 SEE STATEMENT 19,676 10 Grants and similar amounts paid (attach schedule) 10 11 Benefits paid to or for members 11 12 4,616 12 Salaries, other compensation, and employee benefits 715 13 Professional fees and other payments to independent contractors 13 629 14 14 Occupancy, rent, utilities, and maintenance 1,117 15 Printing, publications, postage, and shipping 15 Other expenses (describe > SEE STATEMENT 4 22,302 16 16 17 49,055 17 Total expenses. Add lines 10 through 16 2,887 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 23,403 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (attach explanation) 20 Net 26,290 Net assets or fund balances at end of year Combine lines 18 through 20 21 Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (A) Beginning of year (B) End of year (See the instructions for Part II) 24,399 21,164 22 Cash, savings, and investments 22 1,770 1,141 23 Land and buildings 23 SEE STATEMENT 5 813 24 750 24 Other assets (describe 290 747 25 25 Total assets 344 SEE STATEMENT 6

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

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

23,403

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Form 990-EZ (2008)

26,290

26 Total liabilities (describe

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Form 990-EZ (2008)

DAA

Forn	1 990-EZ.(2008) COLUMBUS USBC ASSOCIATION INC 20-33707			F	age 3
P	art V Other Information (Note the statement requirements in the instructions for Part	rt VI.)			
				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed				
	description of each activity		33	<u> </u>	X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"			l	<u> </u>
	attach a conformed copy of the changes		34	<del> </del>	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b>			Ì	27
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		in	نقسا	AZQ.
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting	g,		7.7	Į.
	and proxy tax requirements?		35a	X	├—
b	if "Yes," has it filed a tax return on Form 990-T for this year?		35b	<u> </u>	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes,"		1		
	complete applicable parts of Schedule N		36	2 3 21	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	<del></del>		13.29	ı
b	Did the organization file Form 1120-POL for this year?		37b	47.5 %	X 125
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?		38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	<del> </del>		;	- 27
39	Section 501(c)(7) organizations. Enter		1	1	
a	Initiation fees and capital contributions included on line 9	<del></del>		,	, ]
b	Gross receipts, included on line 9, for public use of club facilities  [39b]		- ;		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		- [ '		
	section 4911 ► ; section 4912 ► , section 4955 ►				
þ	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transactions.		Ì		
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Sch	eoule	405		x
_	L, Part I		40ь	-21	2 7.3
С	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	,			7, 22
		<del></del>		F 1	18.7.1
ď	Enter amount of tax on line 40c reimbursed by the organization  All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter.	<del></del>	- 3 .5 2	, , ,	智等
е	transaction? If "Yes," complete Form 8886-T		40e	,	X
41	List the states with which a copy of this return is filed NONE		(40e	L	
41 42a		ephone no ▶ 40	2-56	3 _ 1	864
<b>42</b> a	3339 31ST STREET	sprione no	2 30	-	001
	Located at ▶ COLUMBUS, NE	ZIP+4 ▶ 68	3601		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	211 7 4 5 00	,,,,,		
b	over a financial account in a foreign country (such as a bank account, securities account, or other financial			Yes	No
	account)?		42b	1.03	X
	If "Yes," enter the name of the foreign country		1425	7.0	20.00
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		-	r	
	and Financial Accounts.			, ^,	-21
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c		X
Ū	If "Yes," enter the name of the foreign country		1.20		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		-		▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶   43			· L
	and only and amount or an onempt intercept reception of accided during are an year				
				Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ		44		<b>X</b>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If		1	12.51	254. ~~
	"Yes," Form 990 must be completed instead of Form 990-EZ		45		X
			Form 99	0-EZ	

Date

27TH STREET

KRUSE & SCHUMACHER,

68602-0280

12/15/09

Check if

employed >

► X Yes No Form 990-EZ (2008)

Preparer's Identifying Number (See instr.)

▶ 47-0552214

402-564-1366

P00056773

EIN

Phone

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Preparer's

**Use Only** 

Preparer's

signature

Firm's name (or yours

if self-employed).

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SCOW,

Ο.

COLUMBUS,

P.

May the IRS discuss this return with the preparer shown above? See instructions

RIEF,

BOX 280, 3403

NE

### SCHEDULE A

(Form 990 or 990-EZ)

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

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

Open to Public '

Department of the Treasury Internal Revenue Service

Name of the organization

COLUMBUS USBC ASSOCIATION INC

Employer identification number 20-3370784

7	art I	Reas	on for Public C	narity	Status (	All organiz	ations	must c	ompiete	this p	<u>art.) (s</u>	ee ins	structic	)(IS)		
The o	orgai	nization is not	a private foundation	n because	it is. (Plea	se check only	one org	anızatıon	)							
1	Ш	A church, cor	vention of churche	es, or asso	ciation of c	hurches desc	cribed in s	section 1	70(b)(1)(	A)(i).						
2		A school des	cribed in section 1	70(b)(1)(A	A)(ii). (Attac	ch Schedule B	Ξ.)									
3	$\Box$	A hospital or	a cooperative hosp	ital service	e organizat	ion described	in sectio	on 170(b)	(1)(A)(iii)	. (Attach	Schedu	le H)				
4		A medical res	earch organization	operated	in conjunc	tion with a ho	spital des	scribed in	section 1	170(b)(1)	(A)(iii).	Enter th	ie hospit	al's name,		
	_	city, and state	e.													
5		An organizati	on operated for the	benefit of	f a college of	or university o	owned or	operated	by a gove	ernmenta	al unit de	scribed	ın			
	_	section 170(	b)(1)(A)(iv). (Comp	olete Part I	II )											
6		A federal, sta	te, or local governn	nent or go	vernmenta	l unit describe	ed in sect	tion 170(	b)(1)(A)(v	·).						
7		An organizati	on that normally re-	ceives a s	ubstantial p	part of its sup	port from	a govern	mental un	ut or fron	n the gei	neral pu	blic			
	_	described in s	section 170(b)(1)(/	<b>A)(vi)</b> . (Co	mplete Pai	t II )										
8		A community	trust described in s	section 17	70(b)(1)(A)	(vi). (Comple	te Part II	)								
9	X	An organizati	on that normally re-	ceives (1)	) more than	33 1/3 % of	its suppo	rt from co	ntribution	s, memb	ership fe	es, and	gross			
		receipts from	activities related to	its exemp	ot functions	-subject to	certain ex	ceptions	and (2) n	o more t	han 33	1/3 % of	f its			
		support from	gross investment ir	ncome and	d unrelated	business tax	able inco	me (less	section 51	11 tax) fro	om busii	nesses				
		acquired by the	ne organization afte	er June 30	, 1975 See	e section 509	9(a)(2). (C	Complete	Part III)							
10	Ц	An organizati	on organized and o	perated e	xclusively t	o test for pub	lıc safety	See sec	tion 509(	<b>a)(4)</b> . (se	ee instru	ctions)				
11	Ш	An organization	on organized and o	perated ex	xclusively f	or the benefit	of, to pe	rform the	functions	of, or to	carry ou	t the				
		purposes of c	ne or more publicly	supporte	d organizat	tions describe	ed in sect	ion 509(a	)(1) or se	ction 509	9(a)(2) S	ee <b>sec</b>	tion			
		<b>509(a)(3).</b> Ch	eck the box that de	scribes th	e type of si	upporting org	anızation	and com	plete lines	11e thr	ough 11	ከ				
	_	a L Type	ı <b>ь</b> ∐ т	ype II	c	Type III_F	unctiona	lly integra	ated	d (	Тур	e III–Otl	her			
е		-	his box, I certify that	-					-							
		persons other	than foundation m	anagers a	ind other th	an one or mo	ore public	ly suppor	ted organ	zations (	describe	d in sec	tion			
			ection 509(a)(2)													
f		_	ation received a wri	itten deteri	mination fro	om the IRS th	at it is a	Type I, Ty	pe II, or I	ype III s	upportin	g				
			check this box					_								$\sqcup$
g			17, 2006, has the	organizatio	on accepte	d any gift or o	contribution	on from a	ny of the							
		following per														
			who directly or inc	-				n person	s describe	ed in (ii)				<u></u>	Yes	No
			elow, the governin		• •	_	ion?							11g(i)		<del> </del>
			member of a perso		• • •		_							11g(ii)		<b>├</b>
			ontrolled entity of a	-										11g(iii)	L	L
h		Provide the f	ollowing information	n about the	e organizat	ions the orga	inization s	supports.		r						
(ı)		e of supported	(ii) EIN		,	ype of organiza			organization	(v) Did y	•	, ,	s the	(vii) Amo		
	org	anization				cnbed on lines to ve or IRC section			sted in your document?	the organ		organizat	zed in the	supp	οπ	
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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-3 The portion of total contributions by each 5 person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2006 (d) 2007 (e) 2008 (f) Total (a) 2004 (b) 2005 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 15 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			24,902	24,361	27,325	76,588
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			15,349	23,778	15,937	55,064
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1-5			40,251	48,139	43,262	131,652
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
с 8	Add lines 7a and 7b  Public support (Subtract line 7c from	<del></del>	<del>-{</del>	40,251	48,139	42.262	
0	line 6)	1.5	1.	40,231	40,139	43,262	131,652
Sec	tion B. Total Support		_l				
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6			40,251	48,139	43,262	131,652
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			1,358	262		1,620
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	L		1,358	262		1,620
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		53	5,691	5,691	5,414	16,849
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		17,126	27,942	965	84	46,117
13	Total support. (Add lines 9, 10c, 11,		17,179	75,242	55,057	48,760	
	and 12)	L	1			1.70.	196,238
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	, second, third, fourth	, or fifth tax year as	a section 501(c)(	3)	▶ 🗆
Sec	tion C. Computation of Public Su	port Percent	age				
15	Public support percentage for 2008 (line 8,	column (f) divided	l by line 13, column (f	))		15	67.0879 %
16	Public support percentage from 2007 Scheo			<del></del>		16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2008 (lin	e 10c, column (f)	divided by line 13, co	lumn (f))		17	0.8255 %
18	Investment income percentage from 2007 S					18	%
19a	33 1/3 % support tests—2008. If the organ 17 is not more than 33 1/3 %, check this bo	x and stop here.	The organization qua	lifies as a publicly :	supported organiza	ation	► X
Ь	33 1/3 % support tests—2007. If the organ						▶ □
20	Ine 18 is not more than 33 1/3 %, check the Private foundation. If the organization did	•				anizauun	
=	are regression in any organization did		<u></u>			<del> </del>	·

Page	4

Part IV Supplemental Information. Complete the Part II, line 17a or 17b; or Part III, line 1	• •	•
PART III, LINE 12 - OTHER INCOME	DETAIL	
TRANSFER FROM COL BOWLING	\$ 11,6	81
TRANSFER FROM COL WOMEN BOWL	\$ 26,1	.11
TRANSFER FROM COL YOUTH BOWL	\$ 6,8	98
MISCELLANEOUS INCOME	\$ 1,4	27

### SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047 2008

Inspection

Open To Public

Name of the organization

COLUMBUS USBC ASSOCIATION INC

Employer identification number 20-3370784

Part I Fundraising Activities. Complete if	the organizati	on an	swe	red "Yes" to Form	n 990, Part IV, line	e 17.
1 Indicate whether the organization raised funds through an	ny of the following	activitie	s. Ch	eck all that apply		
a Mail solicitations	_		-	rnment grants		
b Email solicitations	f Solicitation	of gov	ernm	ent grants		
c Phone solicitations	g Special fur	draisir	ıg eve	nts		
d In-person solicitations						
2a Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in						Yes No
b If "Yes," list the ten highest paid individuals or entities (fur to be compensated at least \$5,000 by the organization F	ndraisers) pursuan form 990-EZ filers a	are not	requi	nts under which the fui red to complete this tat	ndraiser is ble	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(III) Dio raiser custo contr contribi	have dy or	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		+-				
		1				
			_			
Total			•			

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

Page .	4
--------	---

. <u>P</u>	art I					inization answered "Yo 6a. List events with g			
			,000	(a) Event #1	, ,,,,,,	(b) Event #2		(c) Other Events	(d) Total Events (Add col (a) through
d)		1		(event type)	<del></del>	(event type)		(total number)	col (c))
Revenue	1 2 3	Gross receipts Less Charitable contributions Gross revenue (line 1 minus line 2)							
	4	Cash prizes							
nses	5	Non-cash prizes						<del></del>	
Direct Expenses	6	Rent/facility costs							
Ore	7	Other direct expenses				<u> </u>			<del> </del>
	8 9	Direct expense summary Net income summary Co	mbine	lines 3 and 8 in c	olumn (d)			 	
P	art i	Gaming. Comp than \$15,000 c				swered "Yes" to Form	990, F	Part IV, line 19, or re	eported more
Revenue				(a) Bingo		(b) Pull tabs/Instant bingo/progressive bingo		(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
 Re	1	Gross revenue				18,	202		18,202
ses	2	Cash prizes							
Direct Expenses	3	Non-cash prizes							
Direct	4	Rent/facility costs							
	5_	Other direct expenses				<del></del>	346		9,346
	6	Volunteer labor	X	Yes No	<b>%</b> 	Yes X No	%	Yes X No	%
	7	Direct expense summary	Add I	lines 2 through 5 ii	n column (c	1)		ļ	9,346)
	8	Net gaming income sumr	nary (	Combine lines 1 ai	nd 7 ın colu	mn (d)			8,856
9 a b	ls t	er the state(s) in which the he organization licensed to No," Explain.			-				9a X
10a b		re any of the organization' fes," Explain	s gam	ing licenses revok	ed, susper	ided or terminated during the	e tax yea	ır?	10a X
11 12	ls t	es the organization operatine organization a grantor, med to administer charitab	benefi	iciary or trustee of		rs? I member of a partnership or	other er	ntity	11 X
								Schadula	3 (Form 990 or 990-FZ) 2008

Schedu	le G (Form 990 or 990-EZ) 2008 COLUMBUS USBC ASSOCIATION INC	20-337078	4	F	age 3
				Yes	No
13 In	ndicate the percentage of gaming activity operated in			•	1
a T	······································	13a %			1
b A	n outside facility	136 100.00 %			
<b>14</b> P	rovide the name and address of the person who prepares the organization's gaming/special events books				. ]
a	nd records:			-	5 17
			1,000	, , ,	- (2
N	ame ▶ GARY MUTH			,	7
	3339 31ST STREET			}	
Ac	ddress COLUMBUS	NE 68601	,	- }	3
				ا ا	144
15a D	oes the organization have a contract with a third party from whom the organization receives gaming				ļ
	evenue?		15a		X
	, or, other the difference of general to the organization of	ind the	P-1, 3	$\alpha^{-1}/3$	; ', '
	mount of gaming revenue retained by the third party ▶ \$		in .		7
c If	"Yes," enter name and address.		ri sa	1 4 6 1	, '
			12-		1
N	ame ▶		1, 41,44	ľ · · `	7 - 1
Ad	ddress ▶				
		ľ			1 1
16 G	saming manager information				
N	ame ▶ GARY MUTH				1
G	saming manager compensation ▶ \$ 1,254	ſ	٠, -	:	.震
			, , , , ,	` ^ _ & 	G. 3
D	escription of services provided > ORDER & SELL PICKLE CARDS	!			
r <del>u</del>			121	. ^	1
X	Director/officer Employee Independent contractor		١.,		- A
			~ # 5 <sup>4</sup>	1	1
	landatory distributions:		المراجعة ا	E	N 5
	the organization required under state law to make charitable distributions from the gaming proceeds to		12.1		Jag. 1873.
	etain the state gaming license?		17a	<del>,</del> ,	X
	nter the amount of distributions required under state law distributed to other exempt organizations or spent		: Y-1 - 3	٠.	
ın	the organization's own exempt activities during the tax year > \$			L ' `	

Gross receipts Less contributions Gross revenue Less direct expenses Net income (loss) Description (A)	For calendar year 2008, or  BC ASSOCIATION (A) 960 0		8/01/08 , and	ending 7/31/09   Employer Ide   20 - 337   Others	2008 entification Number
Gross receipts Less contributions Gross revenue Less direct expenses Net income (loss)  Description (A)	BC ASSOCIATION (A) 960 0	INC (B)	(C)	20-337	
Gross receipts Less contributions Gross revenue Less direct expenses Net income (loss) Description (A)	(A) 960 0	(B)	(C)		0784
Gross receipts Less contributions Gross revenue Less direct expenses Net income (loss) Description (A)	(A) 960 0	(B)	(C)	Others	
Less contributions Gross revenue Less direct expenses Net income (loss)  Description (A)		U	^		Total
Gross revenue Less direct expenses Net income (loss) Description (A)		0	<u> </u>		960
let income (loss) Description (A)	960	<del></del> -	0	0	960
escription (A)	1,136	0	0	0	1,136
	-176		0		-176
(B)					
Others					
			<del></del>		

- -

Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No 1545-0172

► See separate instructions. ► Attach to your tax return.

Attachment Sequence No

Name(s) shown on return Identifying number COLUMBUS USBC ASSOCIATION INC 20-3370784 Business or activity to which this form relates ALL ACTIVITIES **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses 1 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions. Part II 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 629 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 0 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 45 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property yéar placed in Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property Ь 5-year property c 7-year property d 10-year property 15-year property 20-year property g 25-year property 25 vrs S/L Residential rental 27 5 yrs S/L ММ property ММ S/L 27 5 yrs ММ Nonresidential real 39 yrs S/L property MM S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/I S/L 40-year 40 vrs. MM Part IV Summary (See instructions.) Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 629 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr. 22 23 For assets shown above and placed in service during the current year,

enter the portion of the basis attributable to section 263A costs

23

20-3370784

## **Federal Statements**

### Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	 Amount
DUES	\$ 26,592
TOTAL	\$ 26,592

### Statement 2 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	Amount	
YEARBOOK ADS	\$	120
TOTAL	\$	120

# Federal Statements

20-3370784

•		Purpose		
mounts Paid	Date of Gift	FMV Explanation		
Statement 3 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid	Class of Activity	Book Value Explanation		n.
t I, Line 10 - Gra	ship zation	Book Value		
orm 990-EZ, Par	Relationship to Organization	Noncash Contribution		
Statement 3 - F		Cash Contribution	18,551	18,551
	Name and Address	Description of Property	NATIONAL ORGANIZATION MEMBERSHIP DUES	TOTAL

### **Federal Statements**

### Statement 4 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount	
TOURNAMENTS	\$	
OFFICE SUPPLIES & POSTAGE	44	
AWARDS & ENGRAVING	7,915	
LINEAGE	5,952	
MISCELLAENOUS	576	
EXPENSES		
INTERNET SERVICE	253	
CONFERENCES	153	
AWARDS & ENGRAVING	3,407	
LINEAGE	324	
300 GAMES	350	
INCOME TAXES	3,208	
REPAIR & MAINTENANCE	90	
STATE REGISTRATION	30	
TOTAL	\$ 22,302	

### Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year	
INVENTORIES FOR SALE OR USE	\$813	\$ 750	
	813	750	

### Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description		ginning Year	End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$	344	\$
		344	

# Statement 7 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

### Description

THIS ASSOCIATION IS TO PROVIDE EQUAL OPPORTUNITY FOR ALL IN THE SPORT OF BOWLING WITHOUT REGARD TO RACE, RELIGION, AGE, GENDER, DISABILITY, OR NATIONAL ORIGIN; TO PROMOTE THE GAME OF AMERICAN TENPINS; AND TO CONDUCT AND SUPPORT BOWLING COMPETITIONS.