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Form **990-EZ**

2008

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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)

Sponsoning organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form

990. All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the

vear may use this form year may use this form

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

Open to Public Inspection

A	Fo	or the 2008 ca	lendar y	ear, or tax year beginni	ng 9/01	, 2008, and	d ending	8/31		, 2009
В	_ Ch	eck if applicable.		С				D	Employer i	dentification number
	Ad	dress change	Please use IRS	CALIFORNIA-USA	WRESTLING,	INC.			77-03	20978
	Na	me change	label or	1151 CYPRESS S				E	Telephone	
<u> </u>	=	tal return	type. See	HOLLISTER, CA	95023-5259			1	559 2	75-9478
⊢	=	mination	Specific					<u> </u>	_	
	=	nended return plication pending	Instruc- tions.						Number.	xemption
		• Section	501(c)(3 nust att	3) organizations and 494 ach a completed Schedi	17(a)(1) nonexempt ule À (Form 990 or	charitable trusts 990-EZ).		Accounting met Other (specify)		Cash Accrual
_			_				н	Check ►	if the org	ganization is not
ı			I/A	1, -1				required to atta 990-EZ, or 990	ch Sche	dule B (Form 990,
Ţ		ganization type			3) ◄ (insert no.)					
K				anization is not a section t required, but if the org						ot more than
ī	Ac	dd lines 5b, 6l	b, and 7	b, to line 9 to determine	gross receipts; if	\$1,000,000 or more, fi		<u> </u>	- -	222 252
15		stead of Form					<u></u>	· · · · · · · · · · · · · · · · · · ·	► \$	832,059.
	art			Expenses, and Cha						
				ts, grants, and similar a					. 1	67,500.
				revenue including gover					. 2	476, 357.
				s and assessments					. 3	276,106.
									. 4	12,096.
	İ			m sale of assets other t	•					
_				er basis and sales expe		<u> </u>	b			
R	:			ile of assets other than invento					. <u>5c</u>	
V				tivities (complete applicable p			check here	· ► 📙		
N			-			contributions				
Ē		•		1)			ia		4.5.1	
				nses other than fundrais			ь		401	
				from special events and activit					. 6c	
				ventory, less returns and			'a		- 1	
				ds sold			'Ь		4 1	
		c Gross pro	ofit or (k	oss) from sales of invent	tory (Subtract line	7b from line 7a) .			7c	
		8 Other revenu	ue (descri	be ►).	8	
		9 Total reve	enue (ad	dd lines 1, 2, 3, 4, 5c, 6d	c, 7c, and 8) .	· · p· · tz ·			▶ 9	832,059.
9	1	0 Grants ar	nd simila	ar amounts paid (attach	schedule)	· · · · · · · · · · · · · · · · · · ·	STATI	EMENT 1	10	139,845.
2010	. 1	1 Benefits p	oaid to d	or for members			'eine	D]	. 11	
ev X	1	2 Salarios	other of	ampendation, and ample	waa hanafita		CHARLES STREET		12	39,289.
S €	1	3 Professio	nal fees	and other payments to	independent contr	actors 😂 . MAY . o	F4 · B· d		13	4,001.
, N	1	4 Occupand	cy, rent,	utilities, and maintenan	ce		5 201	10. [9]	14	
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ے د	' 1			ibe ► SEE STATEM		I Ogds	M no		. 16	631,238.
	1			add lines 10 through 16)		CGDE	4 √ 9 	 	▶ 17	837,589.
	1			t) for the year (Subtract					18	-5,530.
耋 "	A S	9 Net asset	s or fun	d balances at beginning	of year (from line	27, column (A)) (must	agree w	vith end-of-year		· · · · · · · · · · · · · · · · · · ·
ŞŞ Ë	S I S E T 2	figure rep	orted o	n prior year's return)					19	<u>378,436.</u>
))	śl T			net assets or fund bala						
				d balances at end of ye					21	372,906.
P	ari	II Bala	nce S	heets. If Total assets of		(B) are \$2,500,000 or				
				(See the instruction	•		(A)	Beginning of		(B) End of year
2		_		vestments			•	352,09		331,499.
2				· · · · · <u>· · · · · · · · · · · · · · </u>			· · <u> </u>		23	
2				e ► <u>SEE STATEM</u>	ENT 3)		26,34		41,407.
2		Total assets .					<u> </u>	378,43		372,906.
2		Total liabilitie)			0. 26	0.
2	.7	Net assets or	fund ba	alances (line 27 of colum	nn (B) must agree	with line 21)		378,43	6. 27	372,906.

Form	990-EZ (2008) CALIFORNIA-USA	WRESTLING, INC.	. <u> </u>		<u>-032</u>	20978 Page 2
	tⅢ Statement of Program Se					Expenses
	is the organization's primary exempt purpose? <u>CA</u>				(Req	uired for 501(c)(3)
Desc	ribe what was achieved in carrying out the ribe the services provided, the number of	e organization's exempt purpo persons benefited, or other re	oses. In a clear and cor	ncise manner, each	and 4947	(4) organizations and (a)(1) trusts; optional
prog	ram title.		_		for o	thers.)
28	PROVIDED STATE WRESTLING	TOURNAMENTS AND CL	INICS FOR THE	CONTINUED		
	SUPPORT AND PROMOTION OF	USA WRESTLING.			1	
					}	
	(Grants \$) If th	is amount includes foreign gra	ants, check here		28a	728,550.
29						
					1	
					1	
	(Grants \$) If th	ıs amount ıncludes foreign gra	ants chack have		29 a	
30					234	
30						
				-		
	(Grants \$) If th	is amount includes foreign gra	opts shock boro		30 a	
21	Other program services (attach schedule	ns amount includes loreign gra	ants, check here	· · · · · · · · · ·	30 a	
31		is amount includes foreign gra			31 a	
32	Total program service expenses (add lin	es 28a through 31a)	arits, check hera	··· ····	32	728,550.
	List of Officers, Directors					
	Carry List of Officers, Directors	(b) Title and average hours		(d) Contributions		
	(a) Name and address	per week devoted to position	not paid, enter -0)	employee benefit plai deferred compensa	ns and	(e) Expense account and other allowances
DUA	NE MORGAN	ST CHAIR/PRES	0.	<u> </u>	0.	0.
	1 CYPRESS ST	12.00				
	LISTER, CA 95023-5259					
	BERT VALERIO	SEC/TREAS	34,125.		0.	0.
	5 W. CLINTON	56.00			٠.	\
	SNO, CA 93722	30.00				
	EG CHAPPELL	ADMIN ASST	0.		0.	0.
	88 WINDSON WAY				Ο.	0.
		10.00				
	ENTWOOD, CA 94513					
2CF	IEDULE ATTACHED		0.		0.	0.
		0				
	· · · · · · · · · · · · · · · · · · ·					
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BAA		TEEA0812L 0	01/14/09			Form 990-EZ (2008)

77-0320978

Form **990-EZ** (2008)

Form 990-EZ (2008) CALIFORNIA-USA WRESTLING, INC.

Pa	Other Information (Note the statement requirement in General Instruction V.)			
			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		Х
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
;	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		Х
ı	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35b		
36	If 'Yes,' complete applicable parts of Schedule N	36		Х
	a Enter amount of political expenditures, direct or indirect, as described in the instructions	37b	. 18	Х
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		Х
I	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved			`
39	501(c)(7) organizations. Enter:	\		
	a Initiation fees and capital contributions included on line 9			,
	b Gross receipts, included on line 9, for public use of club facilities			,
	section 4911 ► 0.; section 4912 ► 0.			
ı	b 501(c)(3) and (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? If 'Yes,' complete Schedule L, Part I	40 b		X
•	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.			, , , , , ,
(d Enter amount of tax on line 40c reimbursed by the organization			
(e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed > CA			
42	a The books are in care of ► ROBERT_VALERIO Telephone no ► 559_2	75-9	<u>478</u>	
	Located at ► 5325 W. CLINTON, FRESNO, CA ZIP + 4 ► 93722			
ı	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)?	[Yes	No
		42b		X
	If 'Yes,' enter the name of the foreign country:			
				٠,
	See the instructions for executions and filing requirements for Form TD F 00.22.1. Beneat of a Foreign Book and Financial Assessate			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. C At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	i	X
	If 'Yes,' enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes'			
BAA	Form 990 must be completed instead of Form 990-EZ	45 rm 996	LEZ (3008) X

Form 990-6	EZ (2008) CALIFORNIA-USA WRES			77-032		Page 4
Part VI		s only. All section	501(c)(3) orga			
	and complete the tables for line	es 50 and 51.		SEE S	TATEMENT	
46 Did ti	he organization engage in direct or indirec ublic office? If 'Yes,' complete Schedule C	t golitical campaign acti	vities on behalf of	or in opposition to candidates	Y	es No
						X
	he organization engage in lobbying activitie	• •	•			X
	e organization operating a school as descr			•		X
	he organization make any transfers to an e	•	-			- ^-
ם וו נפ	es,' was the related organization(s) a section	on 527 organization:	• • • • • • • •		49b	
50 Comp	plete this table for the five highest compen ved more than \$100,000 of compensation	sated employees (other	than officers, dire	ectors, trustees and key emplo ster 'None '	oyees) who ea	ach
) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation		(e) Expen account a other allowa	nd
NONE						
						
	-					
Tatal mumbas	of other amplement and are \$100,000	- · · · · · · · · · · · ·				
Total number	of other employees paid over \$100,000					
51 Com	plete this table for the five highest compen	sated independent cont	ractors who each	received more than \$100,000	of compensa	tion
from	the organization. If there is none, enter 'N	one.		, , , , , , , , , , , , , , , , , , , ,		
•	(a) Name and address of each independent contra	actor paid more than \$100,000		(b) Type of service	(c) Compens	 ation
NONE						
						
					,	
Total numb	per of other independent contractors received	ung over \$100 000	-			
TOTAL HUITIL	Under penalties of penjury, declare that I have exam		mpanying schedules an	d statements, and to the best of my kn	owledge and belie	ef. it is
	true, correct, and complete Declaration of preparer (other than officer) is based on a	all information of which	preparer has any knowledge		,
c:				I IM MI	00 10	
Sign Here	Signature of officer			Date		
	Kibal VM	ano				
	Type or print name and title					
D. J.J.	Preparer's)	Date /	/ CHECKII /Sa	parer's Identifying	Number
Paid Pre-	signature PAMELA R. SMITH	lamela K. Sm	W6 5/2	! self- employed ►	e ilisubciolis)	
parer's	Firm's name (or HORG & GRAY LLP					
Use	yours if self- employed), ► 6740 N. WEST AVE			EIN ►	94-174354	.7
Only	ZIP + 4 FRESNO, CA 93711			Phone no ► 559	439-7400	
	S discuss this return with the preparer sho	wn above? See instruc	tions		►X Yes	No
BAA					Form 990-E	Z (2008)

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.

2008

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name o	f the	organization								Employe	r identificat	tion number	· -
			RESTLING, INC								320978		
Parl		Reason for P	ublic Charity St	atu	s (All organizations	must	compl	ete thi	s part	.) (see	ınstru	ctions)	
The o	rga	nization is not a pr	ivate foundation be	caus	e it is: (Please check on	ly one o	rganizat	ion.)					
1		A church, convent	tion of churches or	asso	ciation of churches desc	ribed in	section	170(b)(1	1)(A)(i).				
2	П	A school describe	d in section 170(b)	1)(A)	(ii). (Attach Schedule E	.)							
3	П				organization described i	-	n 170(b)	X1XAXii	i). (Atta	ich Sche	edule H.)		
4	П		•		in conjunction with a ho								tal's
		name, city, and st			, , ,					-71-71-7			
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)												
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)												
8					70(b)(1)(A)(vi). (Complete	e Part II.	.)						
9	X	from activities relativestment incom-	ated to its exempt fi	unctio sines) more than 33-1/3 % of ons — subject to certain s taxable income (less s mplete Part III.)	exception	ons, and	(2) no r	more th	an 33-1/	/3 % of it	s support fr	om gross
10	\sqcup	An organization o	rganized and opera	ted e	exclusively to test for put	olic safe	ty. See	section	509(a)(4	i). (see	instruction	ons)	
11		An organization o more publicly sup describes the type	rganized and opera ported organization of supporting orga	ted e is de aniza	exclusively for the benefice scribed in section 509(a string and complete lines	t of, to p)(1) or s 11e thro	erform ection 5 ough 11	the func 09(a)(2) 1.	tions of . See s	, or carr ection 5	y out the 09(a)(3).	purposes Check the	of one or box that
		a Type I	b		c Type III		_				d 🗌	Type III-	
е		By checking this b	oox. I certify that the	e ora	anization is not controlle one or more publicly su	ed direct ipported	ly or ind organiz	irectly b ations d	y one o escribe	r more o	disqualification 509(a	ed persons a)(1) or sec	other tion
f		If the organization check this box.	received a written	dete	rmination from the IRS t	hat is a	Type I,	Type II o	or Type	III supp	orting or	ganızatıon,	🗆
g		Since August 17,	2006, has the organ	nızatı	on accepted any gift or	contribu	ition froi	n any o	f the fol	lowing p	ersons?		
													Yes No
		(i) a person wh	o directly or indirec	tly co	ontrols, either alone or to	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11 ~ (3)	
		_			pported organization?							11 g (i)	
		• •	•		ibed in (i) above?				•	•		11 g (ii)	
		• •	, ,		described in (i) or (ii) abo				•			11 g (iii)	
<u>h</u>			T	ut th	e organizations the orga		- 1		<u> </u>	ı		•••	
	(1)) Name of Supported Organization	(ii) EIN		(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed	ls the non in col d in your eming ment?	(v) Did y the organ col your su	ou notify nization in (i) of upport?	organizat	Is the tion in col. zed in the S?	(vii) Amoun	t of Support
						Yes	No	Yes	No	Yes	No		
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Total						I							

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 CALIFORNIA-USA WRESTLING, INC. 77-0320978 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ► (f) Total (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 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. . . Total. Add lines 1-3. .. . The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Amounts from line 4 R Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources . Net income form unrelated business activities, whether or not the business is regularly carried on . . . Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV.). **Total support.** Add lines 7 through 10. 12 Gross receipts from related activities, etc. (see instructions). Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f) 14 % 15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f % 15 16a 33-1/3 support test - 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. b 33-1/3 support test - 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization..... 17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV now the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization..... **b 10%-facts-and-circumstances test** — **2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization...

18 BAA

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

Schedule A (Form 990 or 990-EZ) 2008 CALIFORNIA-USA WRESTLING, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if	ou cnecked the box o	on line 9 of Part I.)

Sec	tion A. Public Support						
	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	542,354.	508,682.	494,677.	601,341.	343,606.	2,490,660.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt						
3	purpose	493,871.	452,617.	584,816.	508,432.	476,357.	2,516,093. 0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge .						0.
6	Total. Add lines 1-5	1,036,225.	961,299.	1,079,493.	1,109,773.	819,963.	5,006,753.
7a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11,						
	and 12 for the year or \$5,000.	0.	0.	0.	0.	0.	<u> </u>
c	Add lines 7a and 7b .	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line						
	7c from line 6.)			`	\$ 1.	M.4., , 4.	5,006,753.
Sec	tion B. Total Support						
	adan saaa (au fisaal iii baniniiii iii 🔊	(~) 2004	(L) 200E	(c) 2006	(d) 2007	(~) 2000	40 T-4-1
Cale	ndar year (or fiscal yr beginning in) 🟲 📗	(a) 2004	(b) 2005	(6) 2000	(u) 2007	(e) 2008	(f) Total
	Amounts from line 6	1,036,225.	961,299.	1,079,493.	1,109,773.	819,963.	5,006,753.
9		1,036,225.	961,299.	1,079,493.	1,109,773.	819,963.	5,006,753.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form	6,761.	961,299. 2,615.	3,096.	6,866.	819,963. 12,096.	5,006,753. 31,434. 0.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses	1,036,225.	961,299.	1,079,493.	1,109,773.	819,963.	5,006,753. 31,434. 0. 31,434.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV.	6,761.	961,299. 2,615.	3,096. 3,096.	6,866.	12,096. 12,096.	5,006,753. 31,434. 0. 31,434.
9 10 a b 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV.	6,761. 6,761.	961,299. 2,615. 2,615.	3,096. 3,096.	6,866. 6,866. 24,229.	12,096. 12,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in the sale of the sale	6,761. 6,761. 539.	961, 299. 2, 615. 2, 615.	3,096. 3,096. 1,686.	1,109,773. 6,866. 6,866. 24,229.	12,096. 12,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.
9 10 a b 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and	6,761. 6,761. 539.	961, 299. 2, 615. 2, 615. tion's first, second	3,096. 3,096. 1,686.	6,866. 6,866. 24,229.	12,096. 12,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.
9 10 a b 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Puting Inc. 11 and 12 in the Inc. 11 and	6,761. 6,761. 539. s for the organiza stop here	961, 299. 2, 615. 2, 615. tion's first, second	3,096. 3,096. 1,686.	6,866. 6,866. 24,229.	12,096. 12,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.
9 10 a b 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Putilic support percentage for 20	6,761. 6,761. 539. s for the organiza stop here blic Support I	961, 299. 2, 615. 2, 615. tion's first, second Percentage (f) divided by line	3,096. 3,096. 1,686. 1,third, fourth, or the state of	1,109,773. 6,866. 6,866. 24,229.	12,096. 12,096. 12,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.)▶□
9 10 a b 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 if organization, check this box and tion C. Computation of Puthlic support percentage for 20 Public support percentage from 2	1,036,225. 6,761. 6,761. 539. s for the organiza stop here. blic Support I 08 (line 8, column 2007 Schedule A,	961, 299. 2, 615. 2, 615. tion's first, second. Percentage (f) divided by line Part IV-A, line 27	1,079,493. 3,096. 3,096. 1,686. 4, third, fourth, or the state of	1,109,773. 6,866. 6,866. 24,229.	12,096. 12,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.
9 10 a b 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inventorial securities.	6,761. 6,761. 539. s for the organiza stop here bblic Support I 08 (line 8, column 2007 Schedule A, vestment Inco	2,615. 2,615. 2,615. 2,615. Percentage (f) divided by line Part IV-A, line 27 me Percentage	1,079,493. 3,096. 3,096. 1,686. 1,third, fourth, or third, fourth	1,109,773. 6,866. 6,866. 24,229.	12,096. 12,096. 12,096. 12,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.)▶□ 98.9% 99.5%
9 10 a b 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Investment income percentage for 20.	6,761. 6,761. 6,761. 539. s for the organiza stop here blic Support I 08 (line 8, column 2007 Schedule A, vestment Inco	2, 615. 2, 615. 2, 615. 2, 615. Percentage (f) divided by line Part IV-A, line 27 me Percentage column (f) divided	1,079,493. 3,096. 3,096. 1,686. 1,third, fourth, or the 13, column (f) . g	1,109,773. 6,866. 6,866. 24,229. r fifth tax year as a	12,096. 12,096. 12,096. 12,096. 15,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.)▶□ 98.9% 99.5% 0.6%
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment income percentage for Investment Income percentage for Investment	6,761. 6,761. 6,761. 539. s for the organiza stop here blic Support I 08 (line 8, column 2007 Schedule A, vestment Inco or 2008 (line 10c, or m 2007 Schedul	2,615. 2,615. 2,615. 2,615. Percentage (f) divided by line Part IV-A, line 27 me Percentage column (f) divided e A, Part IV-A, lir	1,079,493. 3,096. 3,096. 3,096. 1,686. 1,third, fourth, or the second of	1,109,773. 6,866. 6,866. 24,229. r fifth tax year as a	12,096. 12,096. 12,096. 12,096. 15,096. 15,096.	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.)▶□ 98.9% 99.5% 0.6% 0.4%
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Investment income percentage for 20.	6,761. 6,761. 6,761. 539. s for the organiza stop here bblic Support I on the stop here of the stop here con 2007 Schedule A, westment Income 2007 Schedule A, organization did the organi	2, 615. 2, 615. 2, 615. 2, 615. Percentage (f) divided by line Part IV-A, line 27 me Percentage column (f) divided e A, Part IV-A, lin i not check the bo	1,079,493. 3,096. 3,096. 1,686. 1,1,686.	1,109,773. 6,866. 6,866. 24,229. r fifth tax year as a	12,096. 12,096. 12,096. 12,096. 15 15 16 17 18 an 33-1/3%, and	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.)▶□ 98.9% 99.5% 0.6% 0.4% line 17 is not
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV. Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 Investment income percentage for 133-1/3 support tests — 2008. If the 133-1/3 support tests — 2008. If the	539. 539. 539. S for the organiza stop here blic Support I 08 (line 8, column 2007 Schedule A, vestment Inco or 2008 (line 10c, or 2007 Schedule de organization did ox and stop here. de organization did this box and stop here.	2, 615. 2, 615. 2, 615. 2, 615. 2, 615. Percentage (f) divided by line Part IV-A, line 27 me Percentage column (f) divided e A, Part IV-A, lin i not check the bo The organization i not check a box here. The organi	1,079,493. 3,096. 3,096. 1,686. 1,686. 1,	1,109,773. 6,866. 6,866. 24,229. r fifth tax year as a fifth tax y	12,096. 12,096. 12,096. 12,096. 15,096. 15,096. 17,18 an 33-1/3%, and ganization re than 33-1/3%, ated organization	5,006,753. 31,434. 0. 31,434. 0. 26,454. 5,064,641.)

Schedule A	(Form	990 or 9	90-EZ) 2	800	CALIF	ORNIA-	-USA	WRES	TLING,	INC	·	77-032097	8 Page 4
Part IV	Supp	lemen	tal Info	rmati	on. Cor	nplete	this	part to	provide	the	explanation readditional infor	quired by Part	II, line 10;
	Part I	I, line	17a or	17b; (or Part	III, line	12.	Provid	e any o	ther	additional infor	mation. (see i	nstructions)
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2008	FEDERAL STATEMENTS	PAGE 1
CLIENT 4010	CALIFORNIA-USA WRESTLING, INC.	77-0320978
5/20/10 STATEMENT 1 FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNT	TS PAID	04:57PN
PAYMENTS TO AFFILIATES NAME: ADDRESS: PURPOSE OF PAYMENT: AMOUNT:	USA WRESTLING 6155 LEHMAN DRIVE COLORADO SPRINGS, CO 80918, NATL MEMBERSHIP DUES \$	139,845.
INFORMATION TECHNOLOGY OFFICE EXPENSES SCHOLARSHIP PROGRAM STORAGE TAXES & LICENSES TOURNAMENT AWARDS TOURNAMENT CONTRACT SVCS TOURNAMENT ENTRY FEES TOURNAMENT FACILITY USEAGE TOURNAMENT HOSPITALITY TOURNAMENT HOUSING/MEALS.	FEE. TOTAL \$	8,952. 1,580. 12,328. 14,709. 5,318. 308. 15,738. 38,906. 8,445. 85,038. 21,237. 124,878. 90,888. 5,946. 6,545. 167,423. 22,999. 631,238.
STATEMENT 3 FORM 990-EZ, PART II, LINE 24 OTHER ASSETS MISCELLANEOUS		ENDING 41,407. 41,407.

2008 PAGE 2 **FEDERAL STATEMENTS CLIENT 4010** 77-0320978 CALIFORNIA-USA WRESTLING, INC. 5/20/10 04:57PM **STATEMENT 4** FORM 990-EZ, PART VI REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS NO NO

008 SCH	IEDULE	E A, PAI	RTIV	- SUPPLE	MENTAL IN	IFORMATION	PAGE
LIENT 4010		CALIF	ORNIA-I	JSA WRESTLI	NG, INC.		77-032097
/20/10						· · · · · · · · · · · · · · · · · · ·	04:57F
PART III, LINE 12 - O	THER INC	OME					
NATURE AND SOURCE	<u>. </u>	2008		2007	2006	2005	2004
OTHER INCOME	TOTAL	<u>. </u>	0. \$	24,229. 24,229. \$	1,686. 1,686. \$	0. \$	539. 539.
	1011111	<u> </u>	<u> </u>		<u> </u>	<u> </u>	



77-0320978

Board Of Directors

CONSTRUCTION OF THE PROPERTY O					,			
REWA	Tim	Nickols	344 Glenwood Lane	McKinleyvılle	Ca	95519	707/822-8905	nickolssaspc@humboldt com
NAWA	Brett	Southwick	Po Box 483	Red Bluff	Ca	96080	530-518-9205	bsouthwi@rbuhsd k12.ca.us
Kids Director	Bruce	Shelton	285 Blossom Hill road	San Jose	Ca	95123	209-627-6726 or 408-2	sheltonb@ESUHSD ORG
SJWA	Chopper	Mello	3391 Sherwood Ln	Merced	Ca	95340	209-723-4225	cmello@muhsd k12 ca us
Grappling Director	Chris	Carlino	P.O. Box 7156	Fullerton	Ca	92834-715	714-334-9257	Chriscarlino@hotmail.com
Open Director	Dan	Hicks	PO BOX 6810	Fullerton	Ca	92834	714-278-2138	dhicks@exchange.fullerton.edu
Web Master	David	Eisenberg	4604 Corrida Cr	San Jose	Ca	95129	408-247-8821	catcode@catcode.com
Pairing Dir	Diane	George	2833 Wiese Way	Sacramento	Ca	95833	916-402-3285	kegger2@sbcglobal net
Womens Director	Diane	George	2833 Wiese Way	Sacramento	Ca	95833	916-402-3285	kegger2@sbcglobal net
SAWA	Don	Martinez	916-402-3285	Sacramento	Ca	95822	916-807-4496	sawaprez@hotmail com
State Chairman	Duane	Morgan	P.O. BOX 1238	Hollister	Ca	95023	831-635-0719	causawinc@aol com
CA Trainer	Dustin	Hopfe	1660 Cattlemen Ct	Reno	Ca	89521	831-801-3004	dhopfe@hotmail.com
CAGWA	Eddie	Ruiz	4428 Radium Dr	Los Angeles_	Ca	90032	626589-0823	eddie_cagwa@yahoo.com
Admın Assistant	Greg	Chappel	1568 Windson Way	Brentwood	Ca	94513	925-634-5659	chappel@jps net
MDWA	Greg	Chappel	1568 Windson Way	Brentwood	Ca	94513	925-634-5659	chappel@jps.net
Cultural Exch Dir	Keith	Spataro	26 El Campo Drive	So. San Francisco	Ca	94080	650 875-9232	kspataro@aol com
KCWA	Sandy	Odom	24000 Willow Pass drive	Tehachapı	Ca	93561	1-866-469-9459	KCWA2000@yahoo com
IEWA	Lyndon	Campbell	36396 Antwerp	Winchester	Ca	92596	951-926-1548	mmgdcampbell@msn com
Mat Officials Dir	Pat	Cadwallader	2556 W Greenleaf Ave	Anaheim	Ca	92801	714 995-7542	caddy6@hotmail.com
TCWA	Paul	Clementi	244 S. Evergreen	Ventura	Ca	93003	805-641-2056	wrest1@avenuecable com
Coaches Cert Dir	Paul	Bristow	930 SummerField	Atwater	Ca	95301	209 358-5538	pbristow@muhsd.k12 ca.us
SDIKWA	Perry	Watson	13828 Via Boltana	San Diego	Ca	92129	858 484-2449	watsnzoo@pacbell.net
SDWA	Victor	Richmond	8810 Jamacha Blvd C345	Spring Valley	Ca	91977	(619) 886-8293	coachvic@cox net
CVWA	Dr Bruce	Lippmann	1463 Ash	Clovis	Ca	93611	(559) 298-7442	bruskibest@yahoo.com,
Treasurer	Robert	Valerio	5325 W. Clinton	Fresno	Ca	93722	559-275-9478	calusarob@aol com
SCVWA	Roberto	Dixon	497 Melville Ave	Marına	Ca	93933	831-883-9904	dixwrest@aol com
CMWA	Sean	Henry	2353 Wicket Ave	Santa Rosa	Ca	95403	707-332-4321	SeannHenry@SBCGlobal net
KTWA	Tım	Vannı	2361 W Orange	Porterville	Ca	93257	559-781-8319	vanniadventures@hotmail.com_
SCWA	Tom	Caspari	5928 Los Amigos Street	La Palma	Ca	90620	661-330-3081	tcasprepstar@csaprestar com
MLWA	Toni	Brown	115 Hillside Place	Jackson	Ca		209-257-0274	TB0027@aol com
BAWA	Ricardo	Garcia	2717 Covertry Dr	San Jose	Ca	95127	408-910-5835	ricogarcia@earthlink net

