Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning January **, 2009, and ending** December 31 **, 20** 09

G Check all that apply. ☑ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation Youth Shooting Sports Alliance	**A Employer identification number** 26 0551145
	Number and street (or P O box number if mail is not delivered to street address) 4125 Brant Court W. — Room/suite	**B** Telephone number (see page 10 of the instructions) (252) 441-39
	City or town, state, and ZIP code Nags Head, NC 27959	**C** If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization. ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 16,951

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	197,064			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	2,380	2,380	2,380	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		102		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances 63,103				
	b	Less. Cost of goods sold 62,998				
	c	Gross profit or (loss) (attach schedule)	105			
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	199,549	2,482	2,380	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	85,835			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,791	1,291	1,291	
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	185	27	27	
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	12,267			
	22	Printing and publications	6,584			
	23	Other expenses (attach schedule)	12,430			
	24	**Total operating and administrative expenses.** Add lines 13 through 23	121,092	1,318	1,318	
	25	Contributions, gifts, grants paid	92,521			92,521
	26	**Total expenses and disbursements.** Add lines 24 and 25	213,613	1,318	1,318	92,521
	27	Subtract line 26 from line 12.				
	a	**Excess of revenue over expenses and disbursements**	(14,064)			
	b	**Net investment income** (if negative, enter -0-)		1,164		
	c	**Adjusted net income** (if negative, enter -0-)			1,062	

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		Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	**(b)** Book Value	**(c)** Fair Market Value
Assets	1	Cash—non-interest-bearing	27,863	16,951	16,951
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less. allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less. accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	27,863	16,951	16,951
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	178,777	175,625	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	206,640	192,576	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	206,640
2	Enter amount from Part I, line 27a	2	(14,064)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	192,576
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	192,576

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 102

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008			
2007			
2006			
2005			
2004			

2 **Total** of line 1, column (d) 2

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 4

5 Multiply line 4 by line 3 5

6 Enter 1% of net investment income (1% of Part I, line 27b) 6

7 Add lines 5 and 6 7

8 Enter qualifying distributions from Part XII, line 4 8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter. ______ **(attach copy of letter if necessary—see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	23	28
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0
3	Add lines 1 and 2	3	23	28
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a			
b	Exempt foreign organizations—tax withheld at source — 6b			
c	Tax paid with application for extension of time to file (Form 8868) — 6c			
d	Backup withholding erroneously withheld — 6d			
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	23	28
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10		
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ **Refunded** ▶	11		

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		✓
	If the answer is "Yes" to ***1a*** *or* ***1b,*** *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation. ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ North Carolina			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	✓	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	✓	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	

Website address ▶ www.youthshootingsa.com

14 The books are in care of ▶ Stephen A. Miller Telephone no. ▶ (252) 441-39

Located at ▶ 4125 Brant Ct. W, Nags Head, NC ZIP+4 ▶ 27959

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly): **(1)** Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No **(2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No **(3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No **(4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No **(5)** Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No **(6)** Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☑ No If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b		✓
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . . ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) . ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here . . . . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . ☐ **Yes** ☐ **No** *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . *If "Yes" to 6b, file Form 8870*	**6b**		✓
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . .	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Schedule 3				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
None				

Total number of other employees paid over $50,000 . . . . ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
Shoot for the Future, LLC, 4125 Brant Ct. W, Nags Head, NC 27959	Executive Management	85,835
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Provided needed equipment and supplies to 55 youth shooting sports programs nationwide to conduct firearms and archery safety education and marksmanship training.	116,892
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:				
a	Average monthly fair market value of securities			1a	171,287
b	Average of monthly cash balances			1b	37,917
c	Fair market value of all other assets (see page 24 of the instructions)			1c	
d	**Total** (add lines 1a, b, and c)			1d	209,204
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e			
2	Acquisition indebtedness applicable to line 1 assets			2	
3	Subtract line 2 from line 1d			3	209,204
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of the instructions)			4	3,138
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	206,066
6	**Minimum investment return.** Enter 5% of line 5			6	10,303

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	10,303
2a	Tax on investment income for 2009 from Part VI, line 5	2a	23		
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	23
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	10,280
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	10,280
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	10,280

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	92,521
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	92,521
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	92,521

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7				10,280
2	Undistributed income, if any, as of the end of 2009				
a	Enter amount for 2008 only			12,532	
b	Total for prior years 20___,20____,20____				
3	Excess distributions carryover, if any, to 2009.				
a	From 2004 ☐				
b	From 2005 ☐				
c	From 2006 ☐				
d	From 2007 ☐				
e	From 2008 ☐				
f	**Total** of lines 3a through e	0			
4	Qualifying distributions for 2009 from Part XII, line 4· ▶ $ 92,521				
a	Applied to 2008, but not more than line 2a			12,532	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d	Applied to 2009 distributable amount				10,280
e	Remaining amount distributed out of corpus	69,719			
5	Excess distributions carryover applied to 2009 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	69,719			
b	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e	Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f	Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	**Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	69,719			
10	Analysis of line 9				
a	Excess from 2005 ☐				
b	Excess from 2006 ☐				
c	Excess from 2007 ☐				
d	Excess from 2008 ☐				
e	Excess from 2009 ☐				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter ²/₃ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed:

Stephen A. Miller, Executive Director, Youth Shooting Sports Alliance, 4125 Brant Ct. W, Nags Head, NC 27959; (252) 441-3928

b The form in which applications should be submitted and information and materials they should include:

Application is found online at www youthshootingsa.com.

c Any submission deadlines.

Announced during each grant application cycle.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

Awards of shooting sports equipment to qualifying youth programs. No cash awards are disbursed

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* **See Schedule 7**				
Total . . . . ▶ 3a				
b *Approved for future payment*				
Total . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities . .		2,380	18		
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property . .					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		2,380			

13 **Total.** Add line 12, columns (b), (d), and (e) 13 2,380

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the 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 foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

d 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 foundation If the foundation 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 received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation 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? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee

Date: 3/6/10

Title: Executive Director

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's identifying number (see **Signature** on page 30 of the instructions)

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

EIN ▶

Phone no

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**

OMB No 1545-0047

2009

Name of the organization	**Employer identification number**
Youth Shooting Sports Alliance	26 : 0551145

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ....

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Cat No 30613X

Name of organization
Youth Shooting Sports Alliance

Employer identification number
26 : 0551145

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	National Shooting Sports Foundation 11 Mile Hill Rd. Newtown, CT 06470	$ 50,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Savage Sports Corp. 100 Springdale Rd. Westfield, MA 01085	$ 54,068	Person ☑ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	Ellett Brothers, LLC 267 Columbia Ave. Chapin, SC 29036	$ 15,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	Hornady Mfg. Co. 3625 Old Potash Highway Grand Island, NE 68802	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	Legacy Sports International 4750 Longley Lane, Suite 208 Reno, NV 89502	$ 7,405	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	Hunting Heritage Trust 428 Spalding Lake Circle Aiken, SC 29803	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
Youth Shooting Sports Alliance

Employer identification number
26 : 0551145

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	Beretta USA Corp. 17601 Beretta Drive Accokeek, MD 20607	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	Baron Technology, Inc. 62 Spring Hill Rd. Trumbull, CT 06611	$ 7,900	Person ☑ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution)
9	Daisy Outdoor Products 400 West Stribling Dr. Rogers, AR 72756	$ 7,500	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution)
10	Magnum Research Inc. 7110 University Ave. NE Minneapolis, MN 55432	$ 6,955	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution)
11	Winchester Ammunition 600 Powder Mill Rd. East Alton, IL 62024	$ 5,000	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution)
12	Sturm, Ruger & Co., Inc. Lacey Place Southport, CT 06890	$ 6,189	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
Youth Shooting Sports Alliance	26 : 0551145

Part II **Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	.22 cal. rifles; used firearms and bows for online auction	$ 39,068	4 / 15 / 09

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	Handguns for online auction	$ 2,900	6 / 15 / 09

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
9	Air rifles and related equipment	$ 7,500	1 / 15 / 09

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	Rifles for online auction	$ 6,955	8 / 5 / 09

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
11	Ammunition	$ 5,000	1 / 15 / 09

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
12	Used firearms for online auction	$ 6,189	8 / 12 / 09

Name of organization	Employer identification number
Youth Shooting Sports Alliance	26 : 0551145

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year (Enter this information once. See instructions.) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	None		

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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FORM 990-PF (2009) Part I, Line 1 SCHEDULE 1

Cash contibutions	Amount
Ellett Brothers, LLC	15,000
Hunting Heritage Trust	5,000
Hornady Manufacturing Co.	10,000
Savage Sports Corp.	15,000
Bill Hicks Co.	2,500
Beretta USA Corp.	5,000
Legacy Sports International	7,405
National Shooting Sports Foundation	50,000
Baron Technology, Inc.	5,000
Craig Morgan Charity Fund	2,000
G.P. McDonald	250
Total:	117,155

Equipment and supplies contributions	FMV
Savage Sports Corp.	39,068
Baron Technology, Inc.	2,900
Daisy Outdoor Products	7,500
Magnum Research, Inc.	6,955
Winchester Ammunition	5,000
Sturm, Ruger & Co., Inc.	6,189
Taurus International Mfg., Inc.	3,760
Blackpowder Products, Inc.	850
Leupold & Stevens, Inc.	2,700
O.F. Mossberg & Sons, Inc.	4,028
GATCO Sharpeners/Timberline Knives	414
Individual Donors	545
Total:	79,909
Grand Total:	197,064

FORM 990-PF (2009) Part I, Line 10 SCHEDULE 2

SOLD ITEMS

A. Inventory Category: Firearms

Item #	Sales Amount
127466969	$330
127466974	$360
127466967	$349
127468299	$350
127515242	$500
127516062	$805
127516752	$455
127517292	$455
127518683	$535
127518893	$701.23
127519140	$1,152.23
127519608	$800
127519846	$245
127520298	$295
127520457	$246
127520687	$350.23
127520834	$155
127521025	$205
127466971	$400
127508937	$605
127508933	$600
127520105	$240
130365304	$920
130365301	$372.89
130365300	$601.73
130365310	$165
130365287	$533
130365292	$315
130365295	$310
130365293	$305
130365289	$260
129001275	$231.10
129001278	$215
129001281	$264
130330271	$231.66
130330273	$195
130408542	$240.01
130408543	$255.01
130330275	$205
130330277	$215.89
130330349	$100

130330269	$230.03
130330279	$244.99
128971943	$1,475
131354262	$430
131354257	$510
131354258	$505
131354260	$342
131354261	$395
131354255	$300
131354259	$340
131546793	$600
131546760	$300
131546675	$275
131631433	$400
132369069	$190
132369077	$180
132369083	$215
132369091	$240
132369100	$215
132803512	$310
133666267	$555.23
133666260	$474
133666212	$315
133666213	$335
133666224	$385
133666205	$485
133666215	$305
133666218	$275
133666207	$360
133666275	$225
134993041	$260
136390896	$600
136482558	$280.01
136482559	$275
136482561	$475
136482562	$355
136482564	$210
136482563	$330
136482560	$305
137517070	$460
137517069	$510
137092077	$1,425
137092080	$422
137092079	$305
137725669	$525
137725542	$345

137797928	$280
137894478	$305
137894479	$455
138173803	$375
138173798	$540
138173790	$545
137797914	$ 752
137797906	$655
137797920	$525
137797926	$440
137797929	$680
137797930	$651
138497088	$690
146927503	$570.95
138389604	$475
139144002	$455
139037937	$315
146927513	$210
139037942	$260
139037933	$686.99
139037930	$555
139037939	$231
143728109	$405
143728112	$365
143728104	$576
143728099	$545
143728106	$250
143728095	$255
143728076	$640
145273505	$355
145273491	$556
145273490	$540
145273493	$225
145261554	$500
149755243	$290

B. Inventory Category: Optics

130411322	$180
128971944	$242
127221997	$206.23
132373968	$230.73
133666202	$200.23
134611434	$230
136174311	$205
146927494	$230

137092312	$200
137894477	$207
139037926	$205
149755244	$230
145273489	$180

C. Inventory Category: Bows

134610859	$112
134610860	$220
134610786	$265
134610758	$206.78
134610858	$255
137612937	$241.99
137612954	$125
137612967	$290
137612977	$195
137612981	$355
137612980	$290
138093175	$240
138497082	$230
137448372	$270
137448206	$336
137448291	$380
135974044	$335
136174273	$90
136174285	$165
136174296	$92
137797896	$205
137797883	$355
143728093	$260

D. Inventory Category: Cutlery

131354265	$21.50
131354264	$45.44
131354263	$25
131354251	$36.05
131354254	$25
133666282	$36
138497085	$30
138497087	$21
138497090	$45
138497089	$67
139451799	$62.01

TOTALS:

Inventory Category	Sales Amount	Shipping Charges	Shipping Costs	Net Profit
Firearms	50,716.18	3,050		
Optics	2,746.19			
Bows	5,513.77	575		
Cutlery	414	88		
	59,390.14	3,713	(3,608)	59,495.14

NOTE: The sales amount of $59,390 was established as the fair market value (FMV) of the equipment donated by several manufacturers and sold via online auction. This amount was added to the cash contributions entered in Part 1, Line 1(a). Therefore, this amount was not entered in Part 1, Line 10 to preclude a duplication of revenue in column (a). Line 10(a) includes the sales amount ($59,390) and the shipping charges ($3,713). Line 10(b) includes the sales amount ($59,390) and the shipping costs ($3,608).

FORM 990-PF (2009) Part VIII, Line 1 SCHEDULE 3

(a)Name and Address	(b)Title/Hrs./Wk	(c)Comp.	(d)Contr.	(e)Exp. Acct.
Dave Baron 62 Spring Hill Rd. Trumbull, CT 06611	President, 5 hrs.	-0-	-0-	-0-
Cyndi Flannigan P.O. Box 688 Beaverton, OR 97075	Vice Pres., 2 hrs.	-0-	-0-	-0-
Curt Borcherding One Boyt Drive Osceola, IA 50213	Treasurer, 2 hrs.	-0-	-0-	-0-
Beth Merkle 15155 23rd Ave. North Minneapolis, MN 55447	Secretary, 2 hrs.	-0-	-0-	-0-
John Anthon P.O. Box 600 Getzville, NY 14068	Director, 2 hrs.	-0-	-0-	-0-

Ron Coburn 100 Springdale Rd. Westfield, MA 01085	Director, 2 hrs.	-0-	-0-	-0-
Joe Murfin 400 West Stribling Dr. Rogers, AR 72756	Director, 2 hrs.	-0-	-0-	-0-
Doug Painter 11 Mile Hill Rd. Newtown, CT 06470	Director, 2 hrs.	-0-	-0-	-0-
Margaret Hornady-David P.O. Box 1848 Grand Island, NE 68802	Director, 2 hrs.	-0-	-0-	-0-
G. Patrick McDonald 2913 Shelton Way Plano, TX 75093	Director, 2 hrs.	-0-	-0-	-0-
Jay Scholes 264 East Garfield Rd. Aurora, OH 44202	Director, 2 hrs.	-0-	-0-	-0-
Todd Seyfert 7110 University Ave., NE Minneapolis, MN 55432	Director, 2 hrs.	-0-	-0-	-0-
Jim Bequette 18630 White City Rd. Staunton, IL 62088	Director, 2 hrs.	-0-	-0-	-0-
Lorraine Hellinghausen 710 Presidnetial Dr. Richardson, TX 75801	Director, 2 hrs.	-0-	-0-	-0-
Dick Placzek 1222 P Street Lincoln, NE 68508	Director, 2 hrs.	-0-	-0-	-0-
Greg Kosteck 600 Powder Mill Rd. East Alton, IL 62024	Director, 2 hrs.	-0-	-0-	-0-

FORM 990-PF (2009) **Part I, Line 16** **SCHEDULE 4**

Line 16(b)	**Johnson, Burgess, Mizelle & Straub, LLP** **2008 Financial Review**	**2,500**
	U.S. Trust **Acct. Mgmt. & Tax Prep. Fees**	**1,291**

FORM 990-PF (2009) **Part I, Line 18** **SCHEDULE 5**

Line 18(a)	**U.S. Treasury**	**158**
	U.S. Trust (Foreign Tax Paid)	**27**

FORM 990-PF (2009) **Part I, Line 23** **SCHEDULE 6**

Postage	**2,284**
Office Supplies	**1,691**

NOTE: **Costs of postage and office supplies attributed to Cost of Goods Sold (Line 10(b) are excluded from this computation.**

Website Maintenance	**2,746**
Telephone	**1,263**
BOD Insurance	**2,100**
Trademark Fee	**200**
Gun Safe	**1,676**
Bank Fees	**70**
FFL Application	**200**
NSSF Membership	**200**
Total:	**12,430**

FORM 990-PF (2009) Part XV, Line 3(a) SCHEDULE 7

The attached listing of equipment and supplies were contributed to the listed organizations in support of their respective youth shooting sports programs which provide firearms safety education and marksmanship training. The fair market value (FMV) of each item is the retail value either listed for donated items or the retail cost observed in actual purchase of these items.

	Organization	2009 Equipment Contribution/FMV	Amount
1	Mobile Area Council BSA	15 ea. Red Ryder BB gun rebuilds	300.00
	2587 Government Blvd.	2 cases of Super X .22LR Target Cartridges	346.00
	Mobile, AL 36606	4 ea. Mossberg Model 54210 Super	1,352.00
		Bantam 20 ga. Shotguns	
		1 ea. Do-All Aerial Assault Automatic Trap	325.00
		Model AA7777	
2	Tukabatchee Area Council BSA	5 ea. Genesis compound bows	555.00
	3067 Carter Hill Road	10 ea. BB gun rebuilds	200.00
	Montgomery, AL 36111	2 ea. Rossi Model S201220BS	376.00
		Matched Pair 20 ga/.22 LR guns	
3	Heart of VA Council, BSA	6 ea. Ross Model S201220BS Matched	
	4015 Fitzhugh Avenue	Pair 20 ga./.22 LR guns	1,128.00
	Richmond, VA 23220	5 ea. CVA Wolf 209 Magnum Break-action	850.00
		blued/camo .50 cal. Muzzleloaders w/	
		barrel blaster rust blaster plugs, fill-r-up bore	
		cleaner, cleaning patches and 250 powerbelt	
		copper series bullets	
4	Alaska Dept of Fish & Game	6 ea. #753 Elite Competition Rifles	1,542.00
	1300 College Road	1 ea. Case #0557 .177 cal. Box Pellets	36.00
	Fairbanks, AK 99701	5 ea. Cases of Super-X .22LR Target Cart.	866.00
		5 ea. Cases (250 rds/case) of AAH207	
		20 ga. Target Loads	306.00
		12 ea. Midway USA shooting mats	235.00
5	South Florida Council BSA	4 ea. #499 Champion training rifles	320.00
	15255 NW 82nd Ave	4 ea. #717 PowerLine pellet pistols	432.00
	Miami Lakes, FL 33016	4 ea. #853 Legend competition rifles	860.00
		12 ea. #5845 shooting glasses	48.00
		30 ea. Cases of AA target loads (AAH207)	
		20 ga.	1,834.00
		1 ea Case Super-X target cartridges (XT221LR)	173.00
		1 ea. Do-All aerial assault automatic trap	
		model AA7777	363 00
		10 ea. Avanti 953 Target Pro Airguns	761.50
6	South Texas Council, BSA	30 ea. BB gun rebuilds	600.00
	700 Everhart Terr. Bldg. A	1 ea. Shenandoah .50 cal. Percussion	
	Corpus Christi, TX 78411	Model # R2120	364.00
		1 ea.Frontier rifle	229.00
7	Walhalla AJROTC	4 ea. 887 CO2 rifles	1,220.00
	151 Razorback Lane	20 ea. #347 select match pellets (200 ct)	100.00
	Walhalla, SC 29691	6 ea Midway USA shooting mats	107.00
8	Great Trail Council BSA	4 ea. BB gun rebuilds	80.00
	P. O. Box 68	4 ea Savage Mark I .22 cal rifles	492.00
	Akron, OH 44309		
9	Mississippi 4-H Shooting Sports	2 ea. Mossberg Model 54210 Super	
	190 Bost Noreth	Bantam 20 ga. Shotguns	676.00
	Mississippi State, MS 39762		

10	Gerald R. Ford Council BSA	40 ea. #5845 shooting glasses	120.00
	3213 Walker Avenue NW	10 ea. Grizzly rebuilds	200.00
	Grand Rapids, MI 49544	10 ea. Pads of #408 NRA 5 meter targets	
		50 / pad	25.00
		2 ea. Do-All aerial assault automatic trap	
		model AA7777	650 00
		6 ea. Rossi matched pair 20 ga /.22 LR guns	1,128.00
11	Longs Peak Council, BSA		
	2215 23rd Avenue	6 ea. Rossi Model S201220BS Matched	
	Greeley, CO 80632	pair 20 ga./.22 LR guns	1,128.00
		2 ea. Do-All aerial assault automatic trap	
		Model AA7777	650.00
		30 ea. #5845 shooting glasses	120.00
		2 ea. Ruger 22/45 Model 10107 Pistols	403.86
12	Montana 4-H Shooting Sports	4 ea. 887 CO2 rifles	610.00
	P. O. Box 173580	4 ea. Savage Mark I .22 rifles	492.00
	Bozeman, MT 59717		
13	SC 4-H Shooting Sports	20 ea # 5845 shooting glasses	80.00
	272 F Lehotsky Hall	10 ea Daisy 499 rifles	800.00
	Clemson University	10 ea. Pads of #408 NRA 5 m targets	25.00
	Clemson, SC 29634	1 ea. Case of BBs, 12 boxes/case/ 1200 ct/box	33.00
		2 ea. #853 Legend competition rifles	430.00
		5 ea. #357 select match pellets (200 ct)	25.00
		1 ea. Case of targets	
		10 cases (250 rds/case) of AAH 207 20 ga.	
		target loads	611.00
		10 cases (250 rds/case) of AA127 12 ga.	
		target loads	611.00
		7 ea. Savage Mark I .22 cal. Rifles	861.00
		2 ea. Do-All aerial assault automatic trap	
		Model AA7777	650.00
		20 ea. Midway USA shooting mats	336.00
		5 ea. Mossberg Model 930 12 ga. Shotguns	1,755.00
14	Mt. Diablo Silverado Council BSA		
	800 Ellinwood Drive	16 cases (250 rds/case) AAH 207 20 ga.	
	Pleasant Hill, CA 94523	target loads	978 00
		5 ea. Mossberg Model 54210 Super Bantam	
		20 ga. Shotguns	1,690.00
		7 ea. Savage Mark I .22 cal. Rifles	861.00
		1 ea. Traditions Hawken Woodsmen rifle	361.00
		15 ea. Daisy 880 BB guns	462.95
		2 ea. Ruger Mark III Hunter Pistols	768.28
15	Sioux Council, BSA	3 ea #1499 Champion kits	945.00
	800 N. West Avenue	8 ea Savage Mark I .22 cal. Rifles	984.00
	Sioux Falls, SD 57104	6 ea. Mossberg Model 505 20 ga. Shotguns	1,224.00
		2 ea. Ruger Mark III Hunter Pistols	768.28
16	Northern Lights Council, BSA	25 ea. BB gun rebuilds	500.00
	301 7th St. South	30 ea. #5845 shooting glasses	120.00
	Fargo,ND 58103		
17	Palmetto Council BSA	15 ea. BB gun rebuilds	300.00
	420 South Church St	4 ea. Mossberg Model 54210 Super Bantam	

	Spartanburg, SC 29306	20 ga. Shotguns	1,352.00
		3 ea. Champion Easybird Auto-feed 6-packer	
		with oscillating base	1,781.69
		3 ea. Mossberg 930 autoloader 12 ga.	
		shotguns	1,053.00
18	Patriot's Path Council, BSA	10 ea. #5899 rear sights	160.00
	222 Columbia Turnpike	1 ea. #168 5-meter range backstop	28.00
	Florham Park,NJ 07932	1 ea. #499 Champion training rifle	80.00
		1 ea. # 845 Mentor training rifle	64.00
19	Georgia 4-H Shooting Sports	3 ea. Champion Easybird Auto-feed 6-packer	1,822.70
	Hoke Smith Annex, UGA	with oscillating base	
	Athens, GA 30602	1 ea. NADA Recurve Bow Box	1,795.00
20	Old North State Council BSA	1 ea. Champion Easybird Auto-feed 6-packer	
	1405 Westover Terrace	with oscillating base	694.00
	Greensboro, NC 27429	6 ea. Ruger Model 10107 Pistols	1,211.58
21	Golden Spread Council BSA	1 ea. Do-All aerial assault automatic trap	
	401 Tascosa Road	Model AA7777	325.00
	Amarillo, TX 79124		
22	Calhoun Co. 4-H Shooting Sports	1 cases (250 rds/case) of AAH 207 20 ga.	
	121 Parker Street	target loads	61.00
	Pittsboro,MS 38951	3 cases (250 rds/case) of AA127 12 ga	
		target loads	183.00
		5 doz. Easton-Truflite 1820 alum. Arrows	153.00
23	Glacier's Edge Council, BSA	4 ea. Genesis Compound bows	444.00
	5846 Manufacturers Drive	25 ea. #5845 shooting glasses	107.75
	Madison, WI 53704	20 ea. Daisy ShatterBlast six-shooter target	
		systems	75.20
		4 ea. Daisy ShatterBlast Target - 12 pack	20.72
		2 ea. Do-All Aerial Assault Automatic Traps	650.00
24	Hawk Mountain Scout Res.	15 ea Savage Model MARK I-G rifles	1,845.00
	5027 Pottsville Pike	3 ea. Mossberg 930 Autoloader 12 ga.	
	Reading, PA 19605	shotguns	1,053.00
25	Owen Co. 4-H Shooting Sports	2 ea. Savage Model MARK I-G rifles	246.00
	180 South Washington Street	3 ea. Savage Model MARK II-FVT rifles with	
	Spencer, IN 47460	peep sights	654.00
		4 ea. Henry Mini-Bolt Youth .22 LR rifles	672.72
		2 ea. Mossberg 930 Autoloader 12 ga.	
		shotguns	702.00
		1 ea. Silver Reserve "Bantam" o/u 20 ga.	
		shotgun	416.00
		4 cases of AAH 207 20 ga. Target loads	244.00
		4 cases of AA 217 12 ga. Target loads	244.00
		1 case of Super-X target cartridges (XT22LR)	231.00
26	West Brunswick HS JROTC	2 ea. Daisy M887 air rifles	610.00
	130 W. Brunswick Road	3 ea. Refillable CO2 cylinders	119.00
	Shallotte, NC 28459	5 ea. Midway shooting mats	92.00
		3 ea. Leupold Sequoia 15-45 x 60 mm	
		Angled Spotting Scopes	900.00
27	El Paso Young Marines	5 ea. Savage MARK I-FVT with	

	3137 Jarvis Drive	peep sights rifles	1,065.00
	El Paso, TX 79935		
28	Pine Tree State 4-H Foundation	4 ea. Genesis Compound bows	444.00
	P.O. Box 188	5 doz. Easton-truflite 1820 Alum. Arrows	153.00
	Bryant Pond, ME 04219	6 ea. Savage Model MARK I rifles	738.00
29	New Hanover HS AJROTC	4 ea. #888 Medalist Competition Rifles	1,054.00
	1307 Market Street		
	Wilmington, NC 28401		
30	Black Warrior Council BSA	20 cases of AAH208 20 ga. Target loads	1,222.00
	2700 Jack Warner Pkwy,NE		
	Tuscaloosa, AL 35403		
31	Southern Lee High School	30 ea. #357 Select Match pellets (200 ct)	145.00
	2301 Tramway Road	10 packs $5818 NRA 10-m target 10-Bull	90.00
	Sanford, NC 27332	1 ea. Daisy Model 888 with rail assembly	285.00
		6 ea. Champion kneeling rolls	85.88
		3 ea. Club Deluxe Off Hand Stands	132.00
32	Stillwater Co. 4-H Sharpshooters	4 ea. Medalist Competition Rifles	1,057.25
	400 Third Avenue, N		
	Columbus,MT 59019		
33	Monroe County 4-H	3 ea. Daisy 880 Multi-pump Pneumatic rifles	95.00
	517 Hwy 145 N, Ste 1	2 ea. Mossberg 505 Youth 20 ga. Shotguns	408.00
	Aberdeen, MS 39730	3 ea. Savage Mark I-G .22 rifles	369.00
34	Indian Waters Council BSA	3 ea. Hawken 50 cal Muzzle loading rifles	807.00
	715 Betsy Drive	1 ea. Set of black powder accessories	147.00
	Columbia, SC 29202		
35	Johnson Co. 4-H	3 ea. Genesis Compound Bows	333.00
	1379 CR 2290	10 doz. Easton-Truflite 1820 Alum. Arrows	306.00
	Clarksville, AR 72830		
36	Mt Tabor JROTC	5 ea. Midway USA shooting mats	89.00
	7112 Orchard Path Drive	7 ea. Champion kneeling rolls	98.66
	Clemmons, NC 27012		
37	Redwood/Renville 4-H	1 ea. Club-in-a-box (Comp. Trainer)	688.50
	28948 Co Road 15	1 ea. #1499 Champion Training Rifle Kit	332 50
	Redwood Falls, MN 56283		
38	Cherokee Area Council BSA	12 ea. Daisy BB gun rebuilds	262.50
	6031 Lee Highway	5 ea. Savage MARK I-G .22 rifles	615.00
	Chatanooga, TN 37421	2 ea Mossberg 500 20ga. Shotguns	408.00
39	Kanabec County 4-H	4 ea. #888 Medalist Competition Rifles	1,040.00
	903 E. Forest Avenue	1 ea 5861 Adapter	39.00
	Mora, MN 55051	1 ea. 5862 CO2 Cylinder	36.00
		Shipping	17.00
40	Otetiana Council BSA	12 ea. Daisy 880 BB guns	363.56
	474 East Avenue	12 ea Savage MARK I-G .22 Rifles	1,476.00
	Rochester, NY 14607	1 ea. Mossberg Model 930 Autoloader	
		12 ga. Shotgun	351.05
		10 doz. Easton-Truflite 1820 Arrows	306.00

41	Preston High School JROTC	6 ea. Club Deluxe Off Hand Stands	264.00
	400 Preston Drive	6 ea. Tripod Stands	575.82
	Kingwood, WV 26537	6 ea. Leupold 15-45 x 60 mm Angled	
		spotting scopes	1,800.00
42	Clay County 4-H	1 ea. Daisy Model 717 Air Pistol	108.00
	218 West Broad Street, Ste D	1 ea. Daisy Model 747 Air Pistol	143.00
	West Point, MS 39773	Shipping	7.50
43	Louisiana Purchase Council BSA	2 ea. Do-All Aerial Assault Automotic Traps	742.22
	2405 Oliver Road	5 EA. Mossberg Model 500 20 ga. Shotguns	1,020.00
	Monroe, LA 71201		
44	LaSalle Council, BSA	4 ea. Savage Model MARK I-G .22 Rifles	852 00
	1340 South Bend Avenue		
	South Bend, IN 46617		
45	Evangeline Area Council, BSA	3 ea. Mossberg Model 930 Autoloader	
	2266 S. College Ext.	12 ga. Shotguns	1,053.15
	Lafayette, LA 70598		
46	Southeast Louisiana Council	16 ea. Mohegan Bows	1,131.00
	4200 S I-10 Service Road	5 doz. Easton-Truflite 1820 Alum. Arrows	153.00
	Metairie, LA 70001		
47	Mountaineer Area Council	16 ea. Savage Model MARK-IG .22 LR rifles	1,968.00
	1831 Speedway Avenue	4 ea. Mossberg Model 500 Pump-action	
	Fairmont, WV 26555	20 ga. Shotguns	816.00
48	Lumberton High School JROTC	1 ea. Morini Hand Pump 200 BAR	199.00
	3901 Fayetteville Road		
	Lumberton,NC 28358		
49	Marlboro Youth Outdoor Sports Assoc	1 ea. Do-All Aerial Assault Automatic	
	535 MYOSA Lane	Trap Model AA7777	325.00
	Bennettsville, SC 29512	4 ea. Savage Model MARK I-G .22 LR rifles	492.00
50	Westark Area Council BSA	5 ea. Mossberg Model 500 Pump Action	
	1401 Old Greenwood Road	20 ga. Shotguns	1,020.00
	Fort Smith, AR 72901	10 ea. Savage Model MARK I-G .22 LR Rifle	1,230.00
51	Beltrami Co. 4-H Shooting Sports	10 ea. Morrell Outdoor Range Bag Target	1,347.69
	7223 Fairgrounds Rd. NW		
	Bemidji, MN 56601		
52	Ohio 4-H Shooting Sports	22 cases of AA127 12 ga. Target Loads	1,344.20
	1362 Caves Road	2 cases of Super-X Target Cartridges	346.40
	Jackson, OH 45640		
53	Sullivan Co. HS Shooting Sports Team		
	Beech Street	1 ea. Champion Easybird Auto-feed 6 packer	
	LaPorte, PA 18626	w/ oscillating base	880.00
54	Heritage Christian HS Shooting Sports	5 doz. Easton-Truflite 1820 alum Arrows	153.00
	225 Newton Street	2 Morrell 33" Eternity Targets	304.00
	Bridgeport, WV 26330		

55	Camp Pinnacle	4 ea 953 Competition Rifles	313.00
	621 Pinnacle Road		
	Voorheesville, NY 12186		

Forms 1099 for 2009

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the Internal Revenue Service determines that it has not been reported.

Payer: BANK OF AMERICA, N.A. (as agent), Tax ID Number 94-1687665.

1099-DIV Dividends (OMB No. 1545-0110)

This section reports dividends and distributions on investments, and any taxes withheld or paid.

Qualified dividends as indicated in Box 1b are taxed at a lower rate than other ordinary dividends. Where we have received information that a security paid qualified dividends, the dividends from that security are included in Box 1b. All ordinary dividends are shown in Box 1a. In the detail section of this tax information letter, we have separately indicated dividends from securities where we have not received information to confirm whether any portion or all of it is qualified. These dividends are shown in the section entitled Dividends Requiring Analysis as to Taxability and should be reviewed carefully when preparing your return.

Box	*Description*	*Instructions*	*Amount*
1a	Total ordinary dividends	Report on Form 1040, Schedule B, Part II, line 5	$2,380.71
1b	Qualified dividends	Report on Form 1040, line 9b (Amount is in Box 1a)	$762.81
2a	Capital gain distributions	Report on Form 1040, Schedule D, line 13	$102.27
2b	Unrecaptured Section 1250 Gain	Amount is included in Box 2a	$0.00
2c	Section 1202 gain	Report on Form 1040, Schedule D (Amount is in Box 2a)	$0.00
3	Nondividend distributions	See Instructions	$17.41
4	**Federal income tax withheld**	Report on Form 1040, line 61	$0.00
5	Investment expenses	Report on Form 1040, Schedule A, Line 23	$0.00
6	Foreign tax paid	Report on Form 1116	$26.53
8	Cash liquidation distributions	See Instructions	$0.00
9	Non-cash liquidation distributions	See Instructions	$0 00