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Department of the Treasury

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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

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_		2009 calenda						, 2009, a	and end					20
_		·	Please use IRS		e of organizati		OT 110						ntification nu	mber
=	dress c me cha	la la	label or				CLUB, INC.		D		-041			
=	ne cra		print or type	Number	r and street (o	rPO box, if mail	is not delivered to street a	ddress)	Room/s		elephone			
=	rminate	d S	See			CHITA DR				70	<u>1-25</u>	<u>5-</u>	-7278	
Am	rended		Specific Instruc-	City or t	town, state or	country, and ZIP	+ 4			F	Group Ex	cem	ption	
Ap	plicatio		tions	BISN	MARCK,	ND 5850	4				Number		•	
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ı We	ebsit	e: ▶										_	edule B (Fo	
		mpt status (cl	heck or	nlv one)	— 🕅 501(c) () ◀ (ıns	ert no)	or	7	990-EZ, o			,	
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Par							et Assets or Fund				truction	<u> </u>	for Part I	\
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	3	Membership	p dues	and as	ssessments	3	•				3	-	-	3,458
	4	Investment	incom	е				, ,	ı		4			8
	5a	Gross amou	unt fror	m sale d	of assets o	ther than inve	entory	5a		40,68				
	b	Less cost o	or other	r basıs	and sales	expenses		5b		28,97	7			
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*	L	•	•	•				6b						
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2	C		-		-		vities (Subtract line 6	1 _ 1	ne 6a)		6c			
٦	7a			•	less return	ıs and alloʻwaั้เ	nces	7a						
	b	Less cost o) _{jr}		- <u>7b</u>						,
3	С	Gross profit	or (los	ss) from	n sales of ir	nventory (Şub	tract line 7b from line	∙7a), .			7с	_		(
3	8	Other reven	iue (de	escribe l	► UNIF	ORMS/🔊.	MAY	100		<u>. </u>) 8			1,864
	9	Total reven	ue. Ac	dd lines	1, 2, 3, 4,	5c, 6c,/7c,/an	id 8' & 6 2010 1	्रश्	·		▶ 9		3	5,583
<u></u>	10	Grants and	sımılaı	r amour	nts paid (at	tach schedule	e)	<u>,1</u>			10			
3	11	Benefits par			•	4 (GOEN	ruig			11			
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- 1	16						<u> </u>					\neg		9,990
-	17	Total exper									<u>► 17</u>			
ts	18					tract line 17 fr					18	+	_	5,593
Net Assets	19						ar (from line 27, colu	mn (A))	(must	agree wi	ľ			
¥		end-of-year	figure	reporte	ed on prior	year's return)					19		3	1,808
<u>6</u>	20	Other chang	ges in	net ass	ets or fund	balances (at	tach explanation)				20			
Z	21	Net assets of	or fund	d baland	ces at end	of year Comb	oine lines 18 through	20			▶ 21			7,401
Pai	rt II	Balance	Shee	ts. If T	otal assets	on line 25, c	olumn (B) are \$1,250	,000 or i	more, f	ile Form 9	90 inst	ead	of Form 9	90-EZ
						tions for Part				(A) Beginnir			(B) End o	
22	Ca	ish, savings,	and in	•			•		-	3(737	7 2	2 3	5,730
23		nd and buildi					•				•	2		
24		her assets (d		o► F	OULDWE	NT	•		·		1,071			1,671
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25		tal assets		1		•			. -	<u> </u>	1,000	2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
26		tal liabilities			- //			24\	– '⊢		1,808			7,401
27	Ne	r assets or f	rund b	alance	es cone 27 d	or column (B).	must agree with line	Z I I	1	. 3.	ւ.ԾՍՇ	o I 27	7 I) / , 4 U .

Form **990-EZ** (2009)

	>0-22-(2000)					i age =
Par	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	1)		Expenses
Desc	t is the organization's primary exempt purpose? cribe what was achieved in carrying out the org				501(c	red for section (3) and 501(c)(4) izations and section
	ner, describe the services provided, the number of program title	f persons benefited, and of	ther relevant infori	mation for		a)(1)trusts, optional
	DEVELOPMENT OF YOUTH PHYSICA	TIV AND EMOTION	ALLY THROU	GH	101 011	leis /
20	SPORTING ACTIVITIES INCLUDIN					
	(Grants \$) If this amount	includes foreign grants, che	eck here	▶ □	28a	29,990
29						
	(Grants \$) If this amount	includes foreign grants, ch	eck here .	▶ 🗆	29a	
30						
		includes foreign grants, ch	eck here .	▶ □	30a	
31	Other program services (attach schedule)	and design and a second second		. □	24.	
32	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign grants, chi	eck nere		31a 32	29,990
	List of Officers, Directors, Trustees, and Ke		ven if not compensa	ted (See the		
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit deferred compe	plans &	(e) Expense account and other allowances
	F SCHUMACHER	PRESIDENT				
	ZE DIEEC	5 HOURS SEC/TREAS	0		0	0
	F BLEES W WICHITA DR BISMARCK, ND 58504	1.5 HOURS	0		o	0
	SPAULDING	BOARD MEMBER				
4407	OVERLAND RD BISMARCK, ND 58503	.75 HOURS	0		0	0
]				
] 				
		1	_			

Part	Other Information (Note the statement requirements in the instructions for Part V)		1	·
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed	[Yes	No
	description of each activity .	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes .	34		Х
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 why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	<u></u>	Χ
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a	1		
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			· V
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	-	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(a)(7) account to a Finter	-		
39	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on line 9 39a			
a		1		1
ь 40а	Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		1
4va	section 4911 ▶ ; section 4912 ▶ , section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	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	40e		X
41	List the states with which a copy of this return is filed ► NORTH DAKOTA			
42a	The organization's books are in care of ▶ JEFF BLEES Telephone no ▶ 701			
	Located at ► 1730 W WICHITA DR BISMARCK, ND ZIP+4 ► 585	04-	641	<u>5</u>
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		-	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)? .	42b		X
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
Ü	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		ı	▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	1	X

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 46 X 47 X 48 X 48 Is the organization angage in lobbying activities? If "Yes," complete Schedule E 48 X 47 X 48 X 49 Did the organization make any transfers to an exempt non-charitable related organization? b If "Yes," was the related organization a section 170(b)(1)(a)(a)? If "Yes," complete Schedule E 48 X 49 Did the organization make any transfers to an exempt non-charitable related organization? b If "Yes," was the related organization a section 527 organization? c Complete this table for the organizations five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization if there is none, enter "None" (a) Name and address of each employee paid more than \$100,000 of compensation from the organization is posentially the properties and the properties in posential to posential the properties of the propert	Part V	Section 501(c)(3) organizations a 501(c)(3) organizations and section and complete the tables for lines 50	nd section 4947(a)(1) 1 4947(a)(1) nonexemp 2 and 51	nonexem t charitable	pt charitab e trusts mus	le trusts only. A t answer question	All secons 40	ction 5–49	b
Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	46	Did the organization engage in direct or indi	rect political campaign a	ctivities on	behalf of or II	n opposition to		Yes	No
18 is the organization a school as described in section 170(b)(1)(A)(n)? If "Yes," complete Schedule E 49a but the organization make any transfers to an exempt non-charitable related organization? 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization if there is none, enter "None" (a) Name and address of each employees paid over \$100,000 • Total number of other employees paid over \$100,000 • Total number of other employees paid over \$100,000 • Complete this table for the organization's five highest compensated undependent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter "None" (a) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization if there is none, enter "None" (b) Title and average the compensation employees to some paid average the compensation employees and other employees paid over \$100,000 • Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter "None" (a) Name and address of each independent contractor paid more than \$100,000 to the contractors who each received more than \$100,000 to compensation from the organization if there is none, enter "None" (a) Name and address of each independent contractor paid more than \$100,000 to compensation from the organization if there is none, enter "None" (b) Type of service to the theat of my knowledge and believe to the t							46		X
18 Is the organization a school as described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule E 49 and the organization and search transfers to an exempt non-charitation related organization? 48	47	Did the organization engage in lobbying activ	vities? If "Yes," complete	Schedule C	, Part II		47		X
If "Yes," was the related organization a section 527 organization? If yes, "was the related organization in the organization of the organization of the organization of the organization in the organization in the organization of the organization in the organization of the organization in the organization of the organizati						E	48		X
b If "Yes," was the related organization a section \$27 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" (a) Name and address of each employee paid more than \$100,000 of compensation from the organization. If there is none, enter "None" (b) Title and average devoted to position. (c) Compensation of the enter of other employees paid over \$100,000. (d) Expense of the enter of other employees paid over \$100,000. (e) Expense of the enter of other employees paid over \$100,000. (e) Expense of the enter of other employees paid over \$100,000. (b) Type of service. (c) Compensation from the organization if there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000. (b) Type of service. (c) Compensation of the best of the level of the best of the level		<u> </u>		-			49a		X
Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization if there is none, enter "None" (a) Name and address of each employee paid more than \$100,000 to the state of the organization of t		•	· · · · · · · · · · · · · · · · · · ·	J			49b		
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Sign Here Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation									#18 Blo .
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d Total number of other independent contractors each receiving over \$100,000 . ▶ Under penalties of perion i declare that bave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Detraration of preparer (other than officer) is based on all information of which preparer has any knowledge Paid Preparer's Signature of office Preparer's identifying number (See instructions)		\$100,000 of compensation from the organiz	ation If there is none, en						
Under penalties of periody 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 Deglaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of office Signature office Signature office Signature office Signature office Signature office Signature of									
Sign Here Signature of office Signature Preparer's Signature Preparer's Signature Signature Preparer's Signature Signature Preparer's Signature Signature Signature Preparer's Signature Sig	d	Total number of other independent contractor	ors each receiving over \$1	100,000 .	>				
Preparer's Use Only Use Only Use Use Only Use O	_	and belief, it is true, correct, and complete Declar Signature of office Lees See	ation of preparer (other than office	companying sci cer) is based or	hedules and state n all information o	of which preparer has a	ny knov	knowle	dge
address, and ZIP + 4 PO BOX 552 MANDAN, ND 58554 Phone no ▶ 701-663-8263 May the IRS discuss this return with the preparer shown above? See instructions ► X Yes No	Prepare	signature Firm's name (or BRENT A HE	CJA S		self- employed ► 🛚	502-84-5 ▶ 20-36	996	05	
May the IRS discuss this return with the preparer shown above? See instructions ► ☐ Yes ☐ No	ose on	yours it self-employed), address, and ZIP + 4	MANDAN, ND 5	58554	Pho	one no ▶ 701-6	63-	826	i3
	May the								

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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.

Employer identification number Name of the organization 45-0410854 MATPAC WRESTLING CLUB, INC. Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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 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) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a 🔲 Type I **b** ☐ Type II c Type III–Functionally integrated **d** Type III–Other e Dy checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the q following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(ı) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col noggue (i) organized in the above or IRC section governing document? col (i) of your (see instructions)) support? US? Yes Nο No No Yes Yes N

18

Pai	Support Schedule for Org (Complete only if you chec) and 170(b)	(1)(A)(vi)
Sec	tion A. Public Support						
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	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)						
6	Public support. Subtract line 5 from line 4				<u> </u>		
	tion B. Total Support	I		·	,		
Ca	fendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10 .	<u></u>		<u> </u>			
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re					
Sec	tion C. Computation of Public Su	pport Perce	ntage				
14	Public support percentage for 2009 (line		•	, column (f))		14	<u>%</u>
15	Public support percentage from 2008 Sch	iedule A, Part I	I, line 14 .			15	<u>%</u>
16a	and stop here. The organization qualifies	as a publicly s	supported orgar	ization			▶ 🗀
b	33 % % support test—2008. If the organic box and stop here. The organization quantum stop here.	ilifies as a publ	icly supported of	organization .			▶ 🗀
17a	10%-facts-and-circumstances test—200 more, and if the organization meets the "facts-and-circums organization meets the "facts-and-circums"	acts-and-circum	istances" test, c	heck this box ai	nd stop here.	Explain in Part	IV how the
b	10%-facts-and-circumstances test—2008. more, and if the organization meets the "forganization meets the "facts-and-circumsta"	acts-and-circums	stances" test, ch	eck this box an	d stop here	Explain in Part	

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) 2009

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

Sec	tion A. Public Support	d the box on	inie 3 of 1 ai	,				
	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	6,318	4,561	2,285	4,722	3	, 458	21,344
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	28,894	26,841	38,318	54,823		,117	180,993
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5 6	The value of services or facilities furnished by a governmental unit to the organization without charge	35,212	31,402	40,603	59,545	35	,575	202,337
	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							· · · · · · · · · · · · · · · · · · ·
8	Public support (Subtract line 7c from line 6)		54	,	· ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,		202,337
	tion B. Total Support	(a) 2005	(F) 2006	(c) 2007	(d) 2008	(0)	2009	(f) Total
		(a) 2005 35, 212	(b) 2006 31, 402	40,603	59,545		575	202,337
9 10a	Amounts from line 6	22	29	27	31		8	117
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
с 11	Add lines 10a and 10b	22	29	27	31		8	117
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11,				>			202,454
14	First five years. If the Form 990 is for toganization, check this box and stop			d, third, fourth,				501(c)(3)
Sec	tion C. Computation of Public Su			· · · · ·	<u></u>		· · ·	
15	Public support percentage for 2009 (line	-		e 13. column (1	n)	15		99.94%
16	Public support percentage from 2008 S			· · · · · ·		16		%
Sec	tion D. Computation of Investmer	nt Income Pe	rcentage			<u> </u>		0.00
17	Investment income percentage for 2009				olumn (f)) .	17	<u></u>	0.06%
18	Investment income percentage from 20	108 Schedule A	A, Part III, line	17		18		<u> </u>
19a	33½ % support tests—2009. If the orga	anization did no	ot check the bo	ox on line 14, ar	nd line 15 is m	ore tha	an 33 1/3° ted orga	%, and line nization ► [X]
b	331/3 % support tests—2008. If the organ line 18 is not more than 331/3 %, check this	ization did not i	check a box on	line 14 or line 1	9a, and line 16	is mo	re than 3	3 1/3 %, and
20_	Private foundation. If the organization				check this box	cand s	see instr	

Name MATPAC WRESTLING CLUB, INC.

Date 01/01/2009 TO 12/31/2009

Prepared by
Approved by

Schedule FORM 990 EZ, PART 1, LINE 16

ID# 45-0410854

2009	OTHER EXPENSES		
	DEPRECIATION		349
	COACHES FEE		13,362
	COACHES CAMP		3,000
	REFUND - SINGLETS		20
-	USA CARDS		193
_	REGISTRATIONS		4,238
	CASH BAGS		500
	CASH DAGS		2 250
	DONATIONS & SCHOLARSHIPS		3,350 122
_	CHECK CASHING EXCHANGE		122
	CLOTHING		3,966
			_
			
			-
			