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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010, and ending 12-31-2010

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
NEBRASKA STATE BOWLING PROPRIETORS ASSOCIATION

Number and street (or P O box, if mail is not delivered to street address)Room/suite
621 SIX FLAGS DRIVE

City or town, state or country, and ZIP + 4
ARLINGTON, TX 76011

D Employer identification number
47-0611092

E Telephone number
(308) 452-3101

F Group Exemption Number ▶ 7004

G Accounting method ☐ Cash ☒ Accrual Other (specify) ▶

I Website:▶ WWW.BOWLNEBRASKA.NET

H Check ▶ ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-Exempt status(check only one)—☐ 501(c)(3)☒ 501(c)(6) ◀(insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 73,359

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)			
Check if the organization used Schedule O to respond to any question in this Part I ☒			
Revenue	1	Contributions, gifts, grants, and similar amounts received	1
	2	Program service revenue including government fees and contracts	241,413
	3	Membership dues and assessments	319,105
	4	Investment income	4
	5a	Gross amount from sale of assets other than inventory5a	5c
	b	Less cost or other basis and sales expenses5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)5c	
	6	Gaming and fundraising events	6d
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)6a	
	b	Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000)	
Expenses	c	Less direct expenses from gaming and fundraising events6c	
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	6d
	7a	Gross sales of inventory, less returns and allowances7a	7c
	b	Less cost of goods sold7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)7c	
	8	Other revenue (describe in Schedule O)	812,841
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	973,359
	10	Grants and similar amounts paid (list in Schedule O)	1010,000
	11	Benefits paid to or for members	11
	12	Salaries, other compensation, and employee benefits	126,000
Net Assets	13	Professional fees and other payments to independent contractors	131,000
	14	Occupancy, rent, utilities, and maintenance	14
	15	Printing, publications, postage, and shipping	15860
	16	Other expenses (describe in Schedule O)	1644,773
	17	Total expenses. Add lines 10 through 16	1762,633
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	1810,726
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	1975,264
	20	Other changes in net assets or fund balances (explain in Schedule O)	200
	21	Net assets or fund balances at end of year Combine lines 18 through 20▶	2185,990

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2010)

Part II Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II ☒

(See the instructions for Part II)

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	87,844	22	98,579
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	185	24	300
25 Total assets	88,029	25	98,879
26 Total liabilities (describe in Schedule O)	12,765	26	12,889
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .	75,264	27	85,990

Part III Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III ☒

What is the organization's primary exempt purpose?

THE PURPOSE OF THE ORGANIZATION IS TO DEVELOP AND PROTECT BOWLING IN THE STATE OF NEBRASKA AS A BUSINESS, SPORT, AND RECREATIONAL ACTIVITY

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 BOWLING PROPRIETORS ASSOCIATION HELD PROMOTIONAL TOURNAMENTS FOR ADULTS IN NEBRASKA (Grants \$ 0) If this amount includes foreign grants, check here ☐	28a	0
29 BOWLING PROPRIETORS ASSOCIATION CONDUCTED EDUCATIONAL AND SCHOLARSHIP TOURNAMENTS FOR THE YOUTH OF NEBRASKA SCHOLARSHIPS WERE PROVIDED IN THE AMOUNT OF \$10,000 (Grants \$ 0) If this amount includes foreign grants, check here ☐	29a	0
30 (Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☒

(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 & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V ☒

		Yes	No		
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No		
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, explain in Schedule O why the organization did not report the income on Form 990-T				
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	No		
b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	35b			
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	No		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <table><tr><td>37a</td><td>0</td></tr></table>	37a	0		
37a	0				
b	Did the organization file Form 1120-POL for this year?	37b			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . <table><tr><td>38b</td><td></td></tr></table>	38b			
38b					
39	Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on line 9	39a			
b	Gross receipts, included on line 9, for public use of club facilities	39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____				
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b			
c	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 ▶ _____				
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No		
41	List the states with which a copy of this return is filed ▶ _____				
42a	The organization's books are in care of ▶ <u>BOWLING PROPRIETORS ASSOC</u> Telephone no ▶ <u>(817) 649-5105</u> 621 SIX FLAGS DRIVE Located at ▶ <u>ARLINGTON, TX</u> ZIP + 4 ▶ <u>76011</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 account)? 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 .	42b	No		
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c	No		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ☒ and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ <table><tr><td>43</td><td></td></tr></table>	43			
43					
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No		
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d			

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	
49b	If "Yes," was the related organization a section 527 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 employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

50(f) Total number of other employees paid over \$100,000

51 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

51(d) Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

YesNo

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	OFFICER OFFICER		Type or print name and title		
Paid Preparer's Use Only	Preparer's signature	Kimberly Anderson CPA	Date	Check if self-employed	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	CLIFTON GUNDERSON LLP 8215 GREENWAY BOULEVARD SUITE 600 MIDDLETON, WI 53562			EIN
					Phone no (608) 662-8600

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

YesNo

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization NEBRASKA STATE BOWLING PROPRIETORS ASSOCIATION	Employer identification number 47-0611092
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Identifier	Return Reference	Explanation
OTHER REVENUE	FORM 990-EZ, PART I, LINE 8	DESCRIPTION REVENUE SHARING AMOUNT 12,841

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION ADVERTISING AMOUNT 1,112 DESCRIPTION MEETINGS AMOUNT 3,217 DESCRIPTION OFFICE EXPENSE AMOUNT 1,541 DESCRIPTION MISCELLANEOUS AMOUNT 4 DESCRIPTION TEAM CHALLENGE TOURNAMENT EXPENSE AMOUNT 13,969 DESCRIPTION INTERNATIONAL FAMILY TOURNAMENT AMOUNT 17,336 DESCRIPTION MANAGEMENT FEES AMOUNT 6,000 DESCRIPTION TRAVEL AMOUNT 1,594 TOTAL TO FORM 990-EZ, LINE 16 44,773

Identifier	Return Reference	Explanation
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION PREPAIDS BEG OF YEAR AMOUNT 185 END OF YEAR AMOUNT 300

Identifier	Return Reference	Explanation
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	DESCRIPTION ACCOUNTS PAYABLE BEG OF YEAR AMOUNT 185 END OF YEAR AMOUNT 76 DESCRIPTION DEFERRED REVENUE BEG OF YEAR AMOUNT 12,580 END OF YEAR AMOUNT 12,813

**TY 2010 Transfers Personal Benefits
Contracts Declaration**

Name: NEBRASKA STATE BOWLING PROPRIETORS ASSOCIATION

EIN: 47-0611092

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Additional Data

Software ID:
Software Version:
EIN: 47-0611092
Name: NEBRASKA STATE BOWLING PROPRIETORS
ASSOCIATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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 & deferred compensation	(E) Expense account and other allowances
KEVIN AURORA 520 W 23RD STREET FREMONT,NE 68025	DIRECTOR 1 00	0	0	0
GARY BERKE PO BOX 577 BEATRICE,NE 68310	DIRECTOR 1 00	0	0	0
BOB DAVIS 920 NORTH 48TH STREET LINCOLN,NE 68504	SECRETARY/ TREASURER 1 00	0	0	0
SEAN DOYLE 2605 11TH AVENUE SIDNEY,NE 69162	DIRECTOR 1 00	0	0	0
JOHN ECKHOLT PO BOX 1301 COLUMBUS,NE 68601	DIRECTOR 1 00	0	0	0
BERNIE EIKMEIER 1202 2ND STREET DODGE,NE 68633	DIRECTOR 1 00	0	0	0
PAT HAINES 8701 N 30TH STREET OMAHA,NE 68112	DIRECTOR 1 00	0	0	0
DONALD HERVERT 709 BUELL AVENUE RAVENNA,NE 68869	DIRECTOR 1 00	0	0	0
BUTCH HOGAN 1400 W 18TH STREET HASTINGS,NE 68901	DIRECTOR 1 00	0	0	0
BRAD LARSON PO BOX 922 LEXINGTON,NE 68850	DIRECTOR 1 00	0	0	0
JOE LEONARD 4725 S 131ST STREET OMAHA,NE 68137	DIRECTOR 1 00	0	0	0
JOHN LOSITO 321 VICTORY LANE LINCOLN,NE 68528	SERGEANT AT ARMS 1 00	0	0	0