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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)

OMB No 1545-0047

2010

Open to Public
Inspection

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

A For the 2010 calendar year, or tax year beginning

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization		D Employer identification number
	MEMPHIS SPORT SHOOTING ASSOCIATION, INC.		62-0763396
	Doing Business As		
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number
	P O BOX 99		901-867-8277
	City or town, state or country, and ZIP + 4		G Gross receipts \$
	BRUNSWICK, TN 38014		1,229,361.
	F Name and address of principal officer: KG COKER		H(a) Is this a group return
	SAME AS C ABOVE		for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
			H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
			If "No," attach a list. (see instructions)
I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(7) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(c) Group exemption number ▶
J Website: ▶ N/A			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1986 M State of legal domicile: TN

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PROVIDE SAFE FACILITIES FOR TEACHING GUN SAFETY	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	15
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	24
	6 Total number of volunteers (estimate if necessary)	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	228.
7b Net unrelated business taxable income from Form 990-T, line 34	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 6,305. Current Year: 3,278.
	9 Program service revenue (Part VIII, line 2g)	512,880. 497,207.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	282. 228.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	114,874. 534,906.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	634,341. 1,035,619.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0. 0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	300,105. 309,137.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	282,103. 410,810.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	582,208. 719,947.
	19 Revenue less expenses. Subtract line 18 from line 12	52,133. 315,672.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year: 1,219,117. End of Year: 1,495,766.
	21 Total liabilities (Part X, line 26)	41,883. 2,860.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,177,234. 1,492,906.

Part II Signature Block

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
	KG COKER, CHAIRMAN Type or print name and title	11/12/12
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	JAMES A. LENAHA, III	11/06/12
	Firm's name ▶ LENAHA, SMITH & BARGIACHI, P.C.	Firm's EIN ▶
	Firm's address ▶ 1080 BROOKFIELD RD. MEMPHIS, TN 38119	Phone no. 901-684-1100

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

SCANNED DEC 18 2012

P 10

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ **X**

1 Briefly describe the organization's mission:

MEMPHIS SPORTS SHOOTING ASSOCIATION IS DEVOTED TO THE TRAINING OF ITS MEMBERS IN THE SAFE AND PROPER USE OF ALL FIREARMS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ **No**

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ **No**

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)

PROVIDE WEAPONS QUALIFICATION TO MARINES STATIONED IN THE AREA. THE BASE DOES NOT HAVE WEAPONS FACILITY AND THE CLUB ALLOWS THE MARINES TO USE THE FACILITY AT NO CHARGE.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

LOCAL SHERIFF DEPUTIES AND CITY POLICE QUALIFY ON THEIR WEAPONS AT NO CHARGE.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

PROVIDES SAFE FACILITIES FOR CLUB MEMBERS AND PUBLIC.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		
25b Is the organization 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? <i>If "Yes," complete Schedule L, Part I</i>		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		
Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	6	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	24	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	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)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	0	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	0	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	15
b Enter the number of voting members included in line 1a, above, who are independent	1b	15
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **► TN**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **►**
LENAHAN, SMITH & BARGIACHI, PC, CPAS - 901-684-1100
1080 BROOKFIELD ROAD, MEMPHIS, TN 38119

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
THOMAS BRANYAN BOARD OF DIRECTORS		X						0.	0.	0.
K. G. COKER BOARD OF DIRECTORS		X						0.	0.	0.
DON GLASER BOARD OF DIRECTORS		X						0.	0.	0.
BILL HARDISON BOARD OF DIRECTORS		X						0.	0.	0.
ED HOPE BOARD OF DIRECTORS		X						0.	0.	0.
GRADY JONES BOARD OF DIRECTORS		X						0.	0.	0.
RON ZELLNER BOARD OF DIRECTORS		X						0.	0.	0.
STAN JONES BOARD OF DIRECTORS		X						0.	0.	0.
LANNY PROVENCE BOARD OF DIRECTORS		X						0.	0.	0.
EARL BECKHAM BOARD OF DIRECTORS		X						0.	0.	0.
WILLIAM HILL TREASURER				X				0.	0.	0.
STEVE HENDRICKS SECRETARY				X				0.	0.	0.
EDDIE WILSON CHARIMAN, BOARD OF DIRECTORS				X				0.	0.	0.
ALAN NEWTON VICE CHAIRMAN				X				0.	0.	0.
LARRY MURRAY PRESIDENT OF EC				X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization	0	

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,278.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			3,278.			
Program Service Revenue	2 a MEMBERSHIP DUES	Business Code	713990	497,207.	497,207.		
	b						
	c						
	d						
	e						
	f All other program service revenue		900001				
	g Total. Add lines 2a-2f			497,207.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			228.		228.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross Rents		(i) Real	(ii) Personal	25,920.			
b Less: rental expenses							
c Rental income or (loss)				25,920.			
d Net rental income or (loss)				25,920.			25,920.
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a	78,467.				
b Less: direct expenses		b	37,134.				
c Net income or (loss) from fundraising events				41,333.			41,333.
9 a Gross income from gaming activities. See Part IV, line 19		a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		a	191771.				
b Less: cost of goods sold	b	156608.					
c Net income or (loss) from sales of inventory			35,163.	35,163.			
Miscellaneous Revenue			Business Code				
11 a INSURANCE PROCEEDS		900099	427,613.	427,613.			
b NRA DUES COLLECTED FOR		900099	2,919.			2,919.	
c MISC		900099	1,123.			1,123.	
d All other revenue		721210	835.			835.	
e Total. Add lines 11a-11d			432,490.				
12 Total revenue. See instructions.			1035619.	959,983.	228.	72,130.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	191,335.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	96,835.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	20,967.			
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	6,175.			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	200.			
13 Office expenses	9,835.			
14 Information technology	2,269.			
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	112,974.			
23 Insurance	34,552.			
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a GENERAL MAINTENANCE & R	80,452.			
b LOSS DUE TO FLOOD	60,108.			
c EXPENSES FOR FLOOD	29,909.			
d UTILITIES	19,726.			
e TAXES & LICENSES	12,973.			
f All other expenses	41,637.			
25 Total functional expenses. Add lines 1 through 24f	719,947.			
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	362,271.	1	562,591.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	42,442.	8	34,885.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,633,259.		
	b Less: accumulated depreciation	10b 734,969.	10c	898,290.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,219,117.	16	1,495,766.	
Liabilities	17 Accounts payable and accrued expenses	35,516.	17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	6,367.	25	2,860.
	26 Total liabilities. Add lines 17 through 25	41,883.	26	2,860.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	1,177,234.	32	1,492,906.
33 Total net assets or fund balances	1,177,234.	33	1,492,906.	
34 Total liabilities and net assets/fund balances	1,219,117.	34	1,495,766.	

Form 990 (2010)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,035,619.
2	Total expenses (must equal Part IX, column (A), line 25)	2	719,947.
3	Revenue less expenses. Subtract line 2 from line 1	3	315,672.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,177,234.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,492,906.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 1** Accounting method used to prepare the Form 990. ☒ Cash ☐ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? ...
- b** Were the organization's financial statements audited by an independent accountant? ...
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form 990 (2010)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Employer identification number

62-0763396

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment %
 b Permanent endowment %
 c Term endowment %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		241,086.		241,086.
b Buildings		196,021.	134,532.	61,489.
c Leasehold improvements				
d Equipment		333,104.	94,488.	238,616.
e Other		863,048.	505,949.	357,099.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				898,290.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) PAYROLL TAXES PAYABLE	575.
(3) SALES TAXES PAYABLE	2,285.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►	

2,860.

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2: NONE

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

QMB No. 1545-0047

2010

Open To Public Inspection

Name of the organization

MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Employer identification number
62-0763396

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations

- b** ☐ Internet and email solicitations

- c ☐ Phone solicitations

- d** ☐ In-person solicitations

- e ☐ Solicitation of non-government grants

- f ☐ Solicitation of government grants**

- ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

[illegible]

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		(a) Event #1 GUN SHOOTING TOURNAMENTS (event type)	(b) Event #2 (event type)	(c) Other events 11 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	78,467.			78,467.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	78,467.			78,467.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	37,134.			37,134.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(37,134)
	11 Net income summary. Combine line 3, column (d), and line 10				41,333.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____**a** Is the organization licensed to operate gaming activities in each of these states? _____☐ Yes ☐ No**b** If "No," explain: _____**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____☐ Yes ☐ No**b** If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____Address ▶ _____

- 15a**
- Does the organization have a contract with a third party from whom the organization receives gaming revenue?
- ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____Address ▶ _____**16** Gaming manager information:Name ▶ _____Gaming manager compensation ▶ \$ _____Description of services provided ▶ _____☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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 990-EZ 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

MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Employer identification number

62-0763396

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

FACILITIES ARE USED FOR LOCAL SHOOTING CONTESTS FOR THE BENEFIT OF ST
JUDE CHILDRENS RESEARCH HOSPITAL.

FORM 990, PART VI, SECTION B, LINE 11: BOARD OF DIRECTORS REVIEW AND
DISCUSS TAX RETURN IN MEETING BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 15B: ALL EMPLOYEE COMPENSATION ARE
DISCUSSED, REVIEWED AND APPROVED BY THE ORGANIZATION'S BOARD OF DIRECTORS
AT LEAST ANNUALLY.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON
REQUEST.

THE ORGANIZATION HAS A WRITTEN POLICY FOR CONFLICT OF INTEREST ,
WHISTLEBLOWER, DOCUMENT RETENTION AND DESTRUCTION POLICIES.

990

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
114	COMPUTER	040610	200DB	5.00	19B	1,232.			1,232.			308.
115	COMPUTER	120810	200DB	5.00	19B	4,897.			4,897.			245.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES					18,834.		252.	18,582.	8,985.	0.	1,069.
	MACHINERY & EQUIPMENT											
11	(D) CLAYMATE SYSTEM	080103	SL	7.00	17	32,175.		16,088.	16,087.	14,937.		1,149.
	(D) EQUIPMENT -											
13	SKEET & TRAP	070101	SL	7.00	17	74,631.			74,631.	74,631.		0.
	(D) EQUIPMENT -											
14	SKEET MACHINES	011300	SL	7.00	17	46,295.			46,295.	46,295.		0.
34	(D) CLAYMATE SYSTEM	022004	200DB	7.00	17	2,013.		1,007.	1,006.	907.		33.
	(D) 5-STAND											
35	EQUIPMENT	081904	200DB	7.00	17	15,695.		7,848.	7,847.	6,718.		261.
41	(D) WOBBLE EQUIPMENT	060604	200DB	7.00	17	4,916.		2,458.	2,458.	2,158.		82.
	(D) SPORTING CLAY											
45	COURSE EQUIPMENT	111604	200DB	7.00	17	599.		300.	299.	250.		10.
48	DEFIBRILATOR	091004	200DB	7.00	17	2,404.		1,202.	1,202.	1,029.		106.
49	(D) BAND SAW	051205	200DB	7.00	17	186.			186.	147.		6.
58	(D) PORTABLE HEATER	021705	200DB	7.00	17	487.			487.	397.		16.
	(D) PROMATIC TARGET											
79	MACHINE	073107	200DB	7.00	17	15,000.			15,000.	8,440.		937.
	(D) BULLSEYE PISTOL											
82	TARGET TIMER	110707	200DB	7.00	17	699.			699.	393.		44.
86	EDGER	031808	200DB	7.00	17	892.			892.	346.		156.
	(D) SPORTING CLAY											
92	MACHINES	040208	200DB	7.00	17	10,170.			10,170.	3,944.		889.

028102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
93	(D) SPORTING CLAY MACHINES	051708200	DB	7.00	17	10,043.			10,043.	3,894.		878.
94	(D) SPORTING CLAY MACHINES	092308200	DB	7.00	17	30,928.			30,928.	11,992.		2,705.
97	GRADER BLADE	102909200	DB	7.00	17	1,990.		995.	995.	36.		274.
101	CLAYMATE SYSTEM	070710200	DB	7.00	190	68,690.			68,690.			7,360.
102	WOBBLE EQUIPMENT	071210200	DB	7.00	190	8,742.			8,742.			937.
103	WOBBLE EQUIPMENT	060310200	DB	7.00	190	12,600.			12,600.			2,250.
104	WOBBLE EQUIPMENT	051210200	DB	7.00	190	11,655.			11,655.			2,081.
105	CRV	051810200	DB	7.00	190	2,090.			2,090.			373.
106	CRV	060810200	DB	7.00	190	9,430.			9,430.			1,684.
107	TARGET SYSTEM	063010200	DB	7.00	190	4,600.			4,600.			821.
108	TRAP	051710200	DB	7.00	190	60,657.			60,657.			10,832.
109	TRAP	051210200	DB	7.00	190	31,100.			31,100.			5,554.
110	TRAP	060210200	DB	7.00	190	30,800.			30,800.			5,500.
116	KUBOTA ATV	052610200	DB	5.00	19B	11,288.			11,288.			2,822.
* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT TRANSPORTATION EQUIPMENT						500,775.		29,898.	470,877.	176,514.	0.	47,760.
40	(D) TRUCK	102104200	DB	5.00	17	1,870.			1,870.	1,870.		0.
50	(D) BIGCAT	040305200	DB	7.00	17	620.			620.	489.		21.

025102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
51	GO KART TRAILERS - SPORTING	072605	200DB	7.00	17	9,549.			9,549.	7,330.		845.
52	CLAYS (D)JOHN DEERE	011605	200DB	7.00	17	1,489.			1,489.	1,212.		130.
80	TRACTOR MOWER	063007	200DB	7.00	17	13,705.			13,705.	7,711.		856.
81	KUBOTA ATV	091807	200DB	7.00	17	11,050.			11,050.	6,218.		1,381.
88	JOHN DEERE TRACTOR	042908	200DB	7.00	17	38,491.			38,491.	14,925.		6,733.
96	JOHN DEER MOWER	021409	200DB	7.00	17	13,402.		6,701.	6,701.	1,675.		1,436.
98	EX GO GOLF CART	062609	200DB	7.00	17	2,185.		1,093.	1,092.	195.		256.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQU					92,361.		7,794.	84,567.	41,625.	0.	11,658.
	LAND											
46	LAND	070185	L			55,534.			55,534.			0.
47	LAND AT COST	070185	L			185,552.			185,552.			0.
	* 990 PAGE 10 TOTAL LAND					241,086.		0.	241,086.	0.	0.	0.
	PROGRAM SERVICES											
6	DRAINAGE SYSTEM	111103	SL	15.00	17	7,768.		3,884.	3,884.	1,683.		259.
7	COVERED RANGE	092403	SL	20.00	17	12,090.		6,045.	6,045.	1,963.		302.
8	HIGH POWER RANGE	070103	SL	20.00	17	90,622.		45,311.	45,311.	14,729.		2,266.
9	ACTION PISTOL - BERMS	082203	SL	20.00	17	14,338.		7,169.	7,169.	2,327.		358.
10	COWBY VILLAGE	080401	SL	20.00	17	3,557.			3,557.	1,780.		178.

028102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
18	SEWER SYSTEM	020699	SL	15.00	17	60,677.			60,677.	42,473.		4,045.
19	SHOTGUN RANGE - PHASE TWO	070198	SL	20.00	17	57,873.			57,873.	33,279.		2,894.
20	SKEET FIELDS - SIX SPORTING CLAYS	070102	SL	20.00	17	17,608.			17,608.	6,600.		880.
21	COURSE SPORTING CLAYS	091899	SL	20.00	17	103,287.			103,287.	54,223.		5,164.
22	TOWER	102802	SL	20.00	17	43,335.			43,335.	17,336.		2,167.
23	TRAP FIELDS	021001	SL	20.00	17	106,835.			106,835.	45,407.		5,342.
24	TRAP HOUSES DEPRECIABLE	070198	SL	20.00	17	25,765.			25,765.	14,813.		1,288.
25	PROPERTY IMPROVEMENT	070193	SL	20.00	17	51,983.			51,983.	42,885.		2,599.
26	ARCHERY RANGE	111104	150DB	15.00	17	1,833.		917.	916.	381.		54.
27	100 YARD BERM	092504	150DB	15.00	17	4,260.		2,130.	2,130.	920.		126.
28	100 YARD BERM	121604	150DB	15.00	17	13,811.		6,906.	6,905.	2,878.		408.
29	50 YARD BERM	121604	150DB	15.00	17	5,383.		2,692.	2,691.	1,122.		159.
30	DRAINAGE SYSTEM	121604	150DB	15.00	17	2,563.		1,282.	1,281.	534.		76.
31	HIGH POWER RIFLE RANGE	123104	150DB	15.00	17	31,758.		15,879.	15,879.	6,619.		938.
32	COWBOY VILLAGE SPORTING CLAY	100804	150DB	15.00	17	6,609.		3,305.	3,304.	1,377.		195.
33	COURSE EXPANSION (D) SKEET & TRAP	120804	150DB	15.00	17	23,797.		11,899.	11,898.	4,961.		702.
37	EQUIPMENT (D) SPORTING CLAYS	100804	200DB	7.00	17	1,026.		563.	463.	395.		36.
38	EQUIPMENT	122204	200DB	7.00	17	9,501.		4,751.	4,750.	3,973.		155.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
53	(D) GUN STEEL TARGETS	030905	200DB	7.00	17	350.			350.	285.		12.
59	RV HOOKUP SUPPLIES	030905	200DB	7.00	17	2,856.			2,856.	2,325.		250.
60	RV HOOKUP SUPPLIES	061405	200DB	7.00	17	404.			404.	319.		36.
61	100 YARD BAFFLE	071605	150DB	15.00	17	5,135.			5,135.	1,892.		324.
62	HIGH POWER RANGE	110305	150DB	15.00	17	37,942.			37,942.	13,359.		2,458.
63	DRAINAGE SYSTEM	041705	150DB	15.00	17	600.			600.	232.		37.
64	COWBOY VILLAGE	040305	150DB	15.00	17	810.			810.	312.		50.
65	COWBOY VILLAGE	050305	150DB	15.00	17	2,200.			2,200.	847.		135.
66	COVERED RANGE	030305	150DB	15.00	17	5,594.			5,594.	2,245.		335.
67	50 YARD BERM	041705	150DB	15.00	17	600.			600.	232.		37.
68	100 YARD BERM	071605	150DB	15.00	17	2,450.			2,450.	903.		155.
69	ROAD HIGH POWER	070506	SL	15.00	16	74,578.			74,578.	17,402.		4,972.
71	RANGE-BLDG STRUCTURE	042706	150DB	15.00	17	8,261.			8,261.	2,540.		572.
72	(D) PROMATIC TARGET MACHINE	111006	200DB	7.00	17	2,995.			2,995.	2,059.		134.
73	(D) BOB SCHULTZ COUNTER SYSTEM	041906	200DB	7.00	17	2,967.			2,967.	2,041.		133.
74	CHUCK WAGON	030106	200DB	7.00	17	1,500.			1,500.	1,031.		134.
75	(D) SKEET-TRAP 8 & 9	073107	150DB	15.00	17	33,296.			33,296.	7,675.		1,281.
78	(D) TARGETS	081607	200DB	7.00	17	376.			376.	212.		23.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
84	FENCING - COVERED LINES	040307	SL	10.00	16	3,540.			3,540.	974.		354.
85	ACTION PISTOL	011007	200DB	7.00	17	2,189.			2,189.	1,232.		273.
89	ACTION PISTOL - ELECTRICAL WORK	110308	200DB	7.00	17	4,370.			4,370.	1,694.		765.
90	RV HOOKUPS	071608	200DB	7.00	17	5,068.			5,068.	1,965.		887.
99	COWBOY - SAFETY LOADING STATION	093009	200DB	7.00	17	5,512.		2,756.	2,756.	295.		703.
	* 990 PAGE 10 TOTAL					899,872.		115,489.	784,383.	364,729.	0.	44,651.
	PROGRAM SERVICES MANAGEMENT AND GENERAL											
36	(D) COMPUTER & MONITOR	073104	200DB	5.00	17	1,168.		584.	584.	584.		0.
42	DESK & FILE CABINET	040804	200DB	7.00	17	863.		432.	431.	378.		39.
44	2 CANOPIES	073104	200DB	7.00	17	216.		108.	108.	93.		9.
54	BOOKCASE	010805	200DB	7.00	17	628.			628.	512.		55.
55	OFFICE FURNITURE & FIXTURES	070705	200DB	7.00	17	600.			600.	460.		53.
56	PATIO FURNITURE (D) 2 FLAT SCREEN	051705	200DB	7.00	17	874.			874.	690.		77.
57	MONITORS	073105	200DB	5.00	17	828.			828.	770.		22.
70	(D) COMPUTER MONITOR	011106	200DB	5.00	17	273.			273.	226.		16.
77	LASER COLOR PRINTER	012507	200DB	5.00	17	437.			437.	311.		50.
87	(D) COMPUTER	102808	200DB	5.00	17	1,269.			1,269.	660.		122.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 10 TOTAL MANAGEMENT AND GEN					7,156.		1,124.	6,032.	4,684.	0.	443.
	* GRAND TOTAL 990 PAGE 10 DEPR					1,956,105.		170,196.	1,785,909.	708,037.	0.	112,974.

Form **4562**Department of the Treasury
Internal Revenue Service (990)**Depreciation and Amortization 990**
(Including Information on Listed Property)

OMB No 1545-0172

2010Attachment
Sequence No 67

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

Name(s) shown on return

Business or activity to which this form relates

Identifying number

MEMPHIS SPORT SHOOTING ASSOCIATION, INC. FORM 990 PAGE 10**62-0763396****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	8,164.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	63,409.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		18,291.	5 YRS.	MQ	200DB	3,594.
c 7-year property		242,927.	7 YRS.	MQ	200DB	37,666.
d 10-year property						
e 15-year property		2,250.	15 YRS.	MQ	150DB	141.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		27.5 yrs	MM	S/L	
	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	112,974.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	

26 Property used more than 50% in a qualified business use:

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L			
		%			S/L			
		%			S/L			

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year:					
43 Amortization of costs that began before your 2010 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2010 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	BUILDINGS - ACTION BUILDING - PISTOL	070185SL	31.50	16		12,197.			12,197.	9,490.		387.
2	BUILDINGS - PAVELLION	070186SL	31.50	16		21,790.			21,790.	16,258.		692.
3	BUILDINGS - RIFLE RANGE	070186SL	31.50	16		55,396.			55,396.	41,330.		1,759.
4	BUILDINGS - WELL HOUSE	070198SL	39.00	17		400.			400.	116.		10.
5	BUILDINGS - CLUBHOUSE	010188SL	31.50	17		60,728.			60,728.	41,450.		1,928.
76	SPORTING CLAY TARGET BUILDING	113007150DB	15.00	17		10,790.			10,790.	2,488.		830.
91	STORAGE BUILDING ENCLOSURE	030408150DB	15.00	17		1,193.			1,193.	173.		102.
95	ACTION PISTOL BUILDING	103109150DB	15.00	17		20,987.		10,494.	10,493.	131.		1,036.
100	TRAP HOUSE	103109150DB	15.00	17		10,290.		5,145.	5,145.	64.		508.
117	CIP - SPORTING CLAYS	063010150DB	15.00	19E		2,250.			2,250.			141.
	* 990 PAGE 10 TOTAL BUILDINGS FURNITURE & FIXTURES					196,021.		15,639.	180,382.	111,500.	0.	7,393.
17	(D) FURNITURE & FIXTURES	070100SL	7.00	17		8,765.			8,765.	8,765.		0.
43	OFFICE FURNITURE & FIXTURES	042704200DB	7.00	17		503.		252.	251.	220.		23.
111	OFFICE FURNITURE & FIXTURES	070910200DB	7.00	19C		1,813.			1,813.			194.
112	OFFICE FURNITURE & FIXTURES	071910200DB	7.00	19C		750.			750.			80.
113	COMPUTER	050510200DB	5.00	19B		874.			874.			219.

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(D) - Asset disposed

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- CURRENT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
114	COMPUTER	040610	200DB	5.00	19B	1,232.			1,232.			308.
115	COMPUTER * 990 PAGE 10 TOTAL FURNITURE & FIXTUR MACHINERY & EQUIPMENT	120810	200DB	5.00	19B	4,897.		252.	4,897.	8,985.	0.	245.
						18,834.			18,582.			1,069.
11	(D)CLAYMATE SYSTEM	080103	SL	7.00	17	32,175.		16,088.	16,087.	14,937.		1,149.
	(D)EQUIPMENT -											
13	SKEET & TRAP	070101	SL	7.00	17	74,631.			74,631.	74,631.		0.
	(D)EQUIPMENT -											
14	SKEET MACHINES	011300	SL	7.00	17	46,295.			46,295.	46,295.		0.
34	(D)CLAYMATE SYSTEM	022004	200DB	7.00	17	2,013.		1,007.	1,006.	907.		33.
	(D) 5-STAND											
35	EQUIPMENT	081904	200DB	7.00	17	15,695.		7,848.	7,847.	6,718.		261.
41	(D)WOBBLE EQUIPMENT	060604	200DB	7.00	17	4,916.		2,458.	2,458.	2,158.		82.
	(D)SPORTING CLAY											
45	COURSE EQUIPMENT	111604	200DB	7.00	17	599.		300.	299.	250.		10.
48	DEFIBRULATOR	091004	200DB	7.00	17	2,404.		1,202.	1,202.	1,029.		106.
49	(D)BAND SAW	051205	200DB	7.00	17	186.			186.	147.		6.
58	(D)PORTABLE HEATER	021705	200DB	7.00	17	487.			487.	397.		16.
	(D)PROMATIC TARGET											
79	MACHINE	073107	200DB	7.00	17	15,000.			15,000.	8,440.		937.
	(D)BULLSEYE PISTOL											
82	TARGET TIMER	110707	200DB	7.00	17	699.			699.	393.		44.
86	EDGER	031808	200DB	7.00	17	892.			892.	346.		156.
	(D)SPORTING CLAY											
92	MACHINES	040208	200DB	7.00	17	10,170.			10,170.	3,944.		889.

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(D) - Asset disposed

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2010 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
93	(D) SPORTING CLAY MACHINES	051708200	DB	7.00	17	10,043.			10,043.	3,894.		878.
94	(D) SPORTING CLAY MACHINES	092308200	DB	7.00	17	30,928.			30,928.	11,992.		2,705.
97	GRADER BLADE	102909200	DB	7.00	17	1,990.		995.	995.	36.		274.
101	CLAYMATE SYSTEM	070710200	DB	7.00	19C	68,690.			68,690.			7,360.
102	WOBBLE EQUIPMENT	071210200	DB	7.00	19C	8,742.			8,742.			937.
103	WOBBLE EQUIPMENT	060310200	DB	7.00	19C	12,600.			12,600.			2,250.
104	WOBBLE EQUIPMENT	051210200	DB	7.00	19C	11,655.			11,655.			2,081.
105	CRV	051810200	DB	7.00	19C	2,090.			2,090.			373.
106	CRV	060810200	DB	7.00	19C	9,430.			9,430.			1,684.
107	TARGET SYSTEM	063010200	DB	7.00	19C	4,600.			4,600.			821.
108	TRAP	051710200	DB	7.00	19C	60,657.			60,657.			10,832.
109	TRAP	051210200	DB	7.00	19C	31,100.			31,100.			5,554.
110	TRAP	060210200	DB	7.00	19C	30,800.			30,800.			5,500.
116	KUBOTA ATV * 990 PAGE 10 TOTAL MACHINERY & EQUIPM TRANSPORTATION EQUIPMENT	052610200	DB	5.00	19B	11,288.			11,288.			2,822.
40	(D) TRUCK	102104200	DB	5.00	17	1,870.		29,898.	470,877.	176,514.	0.	47,760.
50	(D) BIGCAT	040305200	DB	7.00	17	620.			1,870.	1,870.		0.
						620.			620.	489.		21.

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(D) - Asset disposed

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2010 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
51	GO KART	072605	200DB	7.00	17	9,549.			9,549.	7,330.		845.
	TRAILERS - SPORTING											
52	CLAYS	011605	200DB	7.00	17	1,489.			1,489.	1,212.		130.
	(D) JOHN DEERE											
80	TRACTOR MOWER	063007	200DB	7.00	17	13,705.			13,705.	7,711.		856.
81	KUBOTA ATV	091807	200DB	7.00	17	11,050.			11,050.	6,218.		1,381.
88	JOHN DEERE TRACTOR	042908	200DB	7.00	17	38,491.			38,491.	14,925.		6,733.
96	JOHN DEER MOWER	021409	200DB	7.00	17	13,402.		6,701.	6,701.	1,675.		1,436.
98	EX GO GOLF CART	062609	200DB	7.00	17	2,185.		1,093.	1,092.	195.		256.
	* 990 PAGE 10 TOTAL											
	TRANSPORTATION EQU					92,361.		7,794.	84,567.	41,625.	0.	11,658.
	LAND											
46	LAND	070185	L			55,534.			55,534.			0.
47	LAND AT COST	070185	L			185,552.			185,552.			0.
	* 990 PAGE 10 TOTAL											
	LAND					241,086.		0.	241,086.	0.	0.	0.
	PROGRAM SERVICES											
6	DRAINAGE SYSTEM	111103	SL	15.00	17	7,768.		3,884.	3,884.	1,683.		259.
7	COVERED RANGE	092403	SL	20.00	17	12,090.		6,045.	6,045.	1,963.		302.
8	HIGH POWER RANGE	070103	SL	20.00	17	90,622.		45,311.	45,311.	14,729.		2,266.
	ACTION PISTOL -											
9	BERMS	082203	SL	20.00	17	14,338.		7,169.	7,169.	2,327.		358.
10	COWBY VILLAGE	080401	SL	20.00	17	3,557.			3,557.	1,780.		178.

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(D) - Asset disposed

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2010 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
18	SEWER SYSTEM	020699	SL	15.00	17	60,677.			60,677.	42,473.		4,045.
19	SHOTGUN RANGE - PHASE TWO	070198	SL	20.00	17	57,873.			57,873.	33,279.		2,894.
20	SKEET FIELDS - SIX SPORTING CLAYS	070102	SL	20.00	17	17,608.			17,608.	6,600.		880.
21	COURSE SPORTING CLAYS	091899	SL	20.00	17	103,287.			103,287.	54,223.		5,164.
22	TOWER	102802	SL	20.00	17	43,335.			43,335.	17,336.		2,167.
23	TRAP FIELDS	021001	SL	20.00	17	106,835.			106,835.	45,407.		5,342.
24	TRAP HOUSES	070198	SL	20.00	17	25,765.			25,765.	14,813.		1,288.
25	DEPRECIABLE PROPERTY IMPROVEMENT	070193	SL	20.00	17	51,983.			51,983.	42,885.		2,599.
26	ARCHERY RANGE	111104	150DB	15.00	17	1,833.		917.	916.	381.		54.
27	100 YARD BERM	092504	150DB	15.00	17	4,260.		2,130.	2,130.	920.		126.
28	100 YARD BERM	121604	150DB	15.00	17	13,811.		6,906.	6,905.	2,878.		408.
29	50 YARD BERM	121604	150DB	15.00	17	5,383.		2,692.	2,691.	1,122.		159.
30	DRAINAGE SYSTEM	121604	150DB	15.00	17	2,563.		1,282.	1,281.	534.		76.
31	HIGH POWER RIFLE RANGE	123104	150DB	15.00	17	31,758.		15,879.	15,879.	6,619.		938.
32	COWBOY VILLAGE SPORTING CLAY	100804	150DB	15.00	17	6,609.		3,305.	3,304.	1,377.		195.
33	COURSE EXPANSION	120804	150DB	15.00	17	23,797.		11,899.	11,898.	4,961.		702.
37	(D) SKEET & TRAP EQUIPMENT	100804	200DB	7.00	17	1,026.		563.	463.	395.		36.
38	(D) SPORTING CLAYS EQUIPMENT	122204	200DB	7.00	17	9,501.		4,751.	4,750.	3,973.		155.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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- CURRENT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
53	(D) GUN STEEL TARGETS	030905	200DB	7.00	17	350.			350.	285.		12.
59	RV HOOKUP SUPPLIES	030905	200DB	7.00	17	2,856.			2,856.	2,325.		250.
60	RV HOOKUP SUPPLIES	061405	200DB	7.00	17	404.			404.	319.		36.
61	100 YARD BAFFELL	071605	150DB	15.00	17	5,135.			5,135.	1,892.		324.
62	HIGH POWER RANGE	110305	150DB	15.00	17	37,942.			37,942.	13,359.		2,458.
63	DRAINAGE SYSTEM	041705	150DB	15.00	17	600.			600.	232.		37.
64	COWBOY VILLAGE	040305	150DB	15.00	17	810.			810.	312.		50.
65	COWBOY VILLAGE	050305	150DB	15.00	17	2,200.			2,200.	847.		135.
66	COVERED RANGE	030305	150DB	15.00	17	5,594.			5,594.	2,245.		335.
67	50 YARD BERM	041705	150DB	15.00	17	600.			600.	232.		37.
68	100 YARD BERM	071605	150DB	15.00	17	2,450.			2,450.	903.		155.
69	ROAD HIGH POWER	070506	SL	15.00	16	74,578.			74,578.	17,402.		4,972.
71	RANGE-BLDG STRUCTURE	042706	150DB	15.00	17	8,261.			8,261.	2,540.		572.
72	(D) PROMATIC TARGET MACHINE	111006	200DB	7.00	17	2,995.			2,995.	2,059.		134.
73	(D) BOB SCHULTZ COUNTER SYSTEM	041906	200DB	7.00	17	2,967.			2,967.	2,041.		133.
74	CHUCK WAGON	030106	200DB	7.00	17	1,500.			1,500.	1,031.		134.
75	(D) SKEET-TRAP 8 & 9	073107	150DB	15.00	17	33,296.			33,296.	7,675.		1,281.
78	(D) TARGETS	081607	200DB	7.00	17	376.			376.	212.		23.

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(D) - Asset disposed

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- CURRENT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
84	FENCING - COVERED LINES	040307	SL	10.00	16	3,540.			3,540.	974.		354.
85	ACTION PISTOL	011007	200DB	7.00	17	2,189.			2,189.	1,232.		273.
89	ACTION PISTOL - ELECTRICAL WORK	110308	200DB	7.00	17	4,370.			4,370.	1,694.		765.
90	RV HOOKUPS	071608	200DB	7.00	17	5,068.			5,068.	1,965.		887.
99	COWBOY - SAFETY LOADING STATION	093009	200DB	7.00	17	5,512.		2,756.	2,756.	295.		703.
	* 990 PAGE 10 TOTAL					899,872.		115,489.	784,383.	364,729.	0.	44,651.
36	PROGRAM SERVICES MANAGEMENT AND GENERAL											
	(D) COMPUTER & MONITOR	073104	200DB	5.00	17	1,168.		584.	584.	584.		0.
42	DESK & FILE CABINET	040804	200DB	7.00	17	863.		432.	431.	378.		39.
44	2 CANOPIES	073104	200DB	7.00	17	216.		108.	108.	93.		9.
54	BOOKCASE	010805	200DB	7.00	17	628.			628.	512.		55.
55	OFFICE FURNITURE & FIXTURES	070705	200DB	7.00	17	600.			600.	460.		53.
56	PATIO FURNITURE	051705	200DB	7.00	17	874.			874.	690.		77.
57	(D) 2 FLAT SCREEN MONITORS	073105	200DB	5.00	17	828.			828.	770.		22.
70	(D) COMPUTER MONITOR	011106	200DB	5.00	17	273.			273.	226.		16.
77	LASER COLOR PRINTER	012507	200DB	5.00	17	437.			437.	311.		50.
87	(D) COMPUTER	102808	200DB	5.00	17	1,269.			1,269.	660.		122.

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(D) - Asset disposed

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2010 DEPRECIATION AND AMORTIZATION REPORT
 - CURRENT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 10 TOTAL MANAGEMENT AND GEN					7,156.		1,124.	6,032.	4,684.	0.	443.
	* GRAND TOTAL 990 PAGE 10 DEPR					1,956,105.		170,196.	1,785,909.	708,037.	0.	112,974.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- NEXT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BUILDINGS								
1	BUILDING - ACTION PISTOL	070185SL		31.50	12,197.		12,197.	9,877.	387.
2	BUILDING - PAVELLION	070186SL		31.50	21,790.		21,790.	16,950.	692.
3	BUILDING - RIFLE RANGE	070186SL		31.50	55,396.		55,396.	43,089.	1,759.
4	BUILDING - WELL HOUSE	070198SL		39.00	400.		400.	126.	10.
5	BUILDING - CLUBHOUSE	010188SL		31.50	60,728.		60,728.	43,378.	1,928.
76	SPORTING CLAY TARGET BUILDING	113007150DB		15.00	10,790.		10,790.	3,318.	747.
91	STORAGE BUILDING ENCLOSURE	030408150DB		15.00	1,193.		1,193.	275.	92.
95	ACTION PISTOL BUILDING	103109150DB		15.00	20,987.	10494.	10,493.	1,167.	933.
100	TRAP HOUSE	103109150DB		15.00	10,290.	5,145.	5,145.	572.	457.
117	CIP - SPORTING CLAYS	063010150DB		15.00	2,250.		2,250.	141.	211.
	* 990 PAGE 10 TOTAL BUILDINGS				196,021.	15639.	180,382.	118,893.	7,216.
	FURNITURE & FIXTURES								
43	OFFICE FURNITURE & FIXTURES	042704200DB		7.00	503.	252.	251.	243.	8.
111	OFFICE FURNITURE & FIXTURES	070910200DB		7.00	1,813.		1,813.	194.	463.
112	OFFICE FURNITURE & FIXTURES	071910200DB		7.00	750.		750.	80.	191.
113	COMPUTER	050510200DB		5.00	874.		874.	219.	262.
114	COMPUTER	040610200DB		5.00	1,232.		1,232.	308.	370.
115	COMPUTER	120810200DB		5.00	4,897.		4,897.	245.	1,861.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES				10,069.	252.	9,817.	1,289.	3,155.
	MACHINERY & EQUIPMENT								
48	DEFIBRILATOR	091004200DB		7.00	2,404.	1,202.	1,202.	1,135.	67.
86	EDGER	031808200DB		7.00	892.		892.	502.	111.
97	GRADER BLADE	102909200DB		7.00	1,990.	995.	995.	310.	196.
101	CLAYMATE SYSTEM	070710200DB		7.00	68,690.		68,690.	7,360.	17,523.
102	WOBBLE EQUIPMENT	071210200DB		7.00	8,742.		8,742.	937.	2,230.
103	WOBBLE EQUIPMENT	060310200DB		7.00	12,600.		12,600.	2,250.	2,957.
104	WOBBLE EQUIPMENT	051210200DB		7.00	11,655.		11,655.	2,081.	2,735.
105	CRV	051810200DB		7.00	2,090.		2,090.	373.	491.
106	CRV	060810200DB		7.00	9,430.		9,430.	1,684.	2,213.
107	TARGET SYSTEM	063010200DB		7.00	4,600.		4,600.	821.	1,080.
108	TRAP	051710200DB		7.00	60,657.		60,657.	10,832.	14,236.
109	TRAP	051210200DB		7.00	31,100.		31,100.	5,554.	7,299.

- NEXT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
110	TRAP	060210	200DB	7.00	30,800.		30,800.	5,500.	7,229.
116	KUBOTA ATV	052610	200DB	5.00	11,288.		11,288.	2,822.	3,386.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				256,938.	2,197.	254,741.	42,161.	61,753.
	TRANSPORTATION EQUIPMENT								
51	GO KART	072605	200DB	7.00	9,549.		9,549.	8,175.	846.
52	TRAILERS - SPORTING CLAYS	011605	200DB	7.00	1,489.		1,489.	1,342.	131.
81	KUBOTA ATV	091807	200DB	7.00	11,050.		11,050.	7,599.	986.
88	JOHN DEERE TRACTOR	042908	200DB	7.00	38,491.		38,491.	21,658.	4,809.
96	JOHN DEER MOWER	021409	200DB	7.00	13,402.	6,701.	6,701.	3,111.	1,026.
98	EX GO GOLF CART	062609	200DB	7.00	2,185.	1,093.	1,092.	451.	183.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT				76,166.	7,794.	68,372.	42,336.	7,981.
	LAND								
46	LAND	070185	L		55,534.		55,534.		0.
47	LAND AT COST	070185	L		185,552.		185,552.		0.
	* 990 PAGE 10 TOTAL LAND				241,086.		241,086.	0.	0.
	PROGRAM SERVICES								
6	DRAINAGE SYSTEM	111110	3SL	15.00	7,768.	3,884.	3,884.	1,942.	259.
7	COVERED RANGE	092403	SL	20.00	12,090.	6,045.	6,045.	2,265.	302.
8	HIGH POWER RANGE	070103	SL	20.00	90,622.	45,311.	45,311.	16,995.	2,266.
9	ACTION PISTOL - BERMS	082203	SL	20.00	14,338.	7,169.	7,169.	2,685.	358.
10	COWBY VILLAGE	080401	SL	20.00	3,557.		3,557.	1,958.	178.
18	SEWER SYSTEM	020699	SL	15.00	60,677.		60,677.	46,518.	4,045.
19	SHOTGUN RANGE - PHASE TWO	070198	SL	20.00	57,873.		57,873.	36,173.	2,894.
20	SKEET FIELDS - SIX	070102	SL	20.00	17,608.		17,608.	7,480.	880.
21	SPORTING CLAYS COURSE	091899	SL	20.00	103,287.		103,287.	59,387.	5,164.
22	SPORTING CLAYS TOWER	102802	SL	20.00	43,335.		43,335.	19,503.	2,167.
23	TRAP FIELDS	021001	SL	20.00	106,835.		106,835.	50,749.	5,342.
24	TRAP HOUSES	070198	SL	20.00	25,765.		25,765.	16,101.	1,288.
25	DEPRECIABLE PROPERTY IMPROVEMENTS	070193	SL	20.00	51,983.		51,983.	45,484.	2,599.
26	ARCHERY RANGE	111104	150DB	15.00	1,833.	917.	916.	435.	54.
27	100 YARD BERM	092504	150DB	15.00	4,260.	2,130.	2,130.	1,046.	126.
28	100 YARD BERM	121604	150DB	15.00	13,811.	6,906.	6,905.	3,286.	408.

- NEXT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
29	50 YARD BERM	121604	150DB	15.00	5,383.	2,692.	2,691.	1,281.	159.
30	DRAINAGE SYSTEM	121604	150DB	15.00	2,563.	1,282.	1,281.	610.	76.
31	HIGH POWER RIFLE RANGE	123104	150DB	15.00	31,758.	15879.	15,879.	7,557.	938.
32	COWBOY VILLAGE	100804	150DB	15.00	6,609.	3,305.	3,304.	1,572.	195.
33	SPORTING CLAY COURSE EXPANSION	120804	150DB	15.00	23,797.	11899.	11,898.	5,663.	703.
59	RV HOOKUP SUPPLIES	030905	200DB	7.00	2,856.		2,856.	2,575.	250.
60	RV HOOKUP SUPPLIES	061405	200DB	7.00	404.		404.	355.	36.
61	100 YARD BAFFLE	071605	150DB	15.00	5,135.		5,135.	2,216.	303.
62	HIGH POWER RANGE	110305	150DB	15.00	37,942.		37,942.	15,817.	2,241.
63	DRAINAGE SYSTEM	041705	150DB	15.00	600.		600.	269.	35.
64	COWBOY VILLAGE	040305	150DB	15.00	810.		810.	362.	48.
65	COWBOY VILLAGE	050305	150DB	15.00	2,200.		2,200.	982.	130.
66	COVERED RANGE	030305	150DB	15.00	5,594.		5,594.	2,580.	330.
67	50 YARD BERM	041705	150DB	15.00	600.		600.	269.	35.
68	100 YARD BERM	071605	150DB	15.00	2,450.		2,450.	1,058.	145.
69	ROAD	070506	SL	15.00	74,578.		74,578.	22,374.	4,972.
71	HIGH POWER RANGE-BLDG STRUCTURE	042706	150DB	15.00	8,261.		8,261.	3,112.	515.
74	CHUCK WAGON	030106	200DB	7.00	1,500.		1,500.	1,165.	134.
84	FENCING - COVERED LINES	040307	SL	10.00	3,540.		3,540.	1,328.	354.
85	ACTION PISTOL ELECTRICAL WORK	011007	200DB	7.00	2,189.		2,189.	1,505.	195.
89	ACTION PISTOL - ELECTRICAL WORK	110308	200DB	7.00	4,370.		4,370.	2,459.	546.
90	RV HOOKUPS	071608	200DB	7.00	5,068.		5,068.	2,852.	633.
99	COWBOY - SAFETY LOADING STATION	093009	200DB	7.00	5,512.	2,756.	2,756.	998.	502.
* 990 PAGE 10 TOTAL PROGRAM SERVICES									
	MANAGEMENT AND GENERAL				849,361.	110,175.	739,186.	390,966.	41,805.
42	DESK & FILE CABINET	040804	200DB	7.00	863.	432.	431.	417.	14.
44	2 CANOPIES	073104	200DB	7.00	216.	108.	108.	102.	6.
54	BOOKCASE	010805	200DB	7.00	628.		628.	567.	54.
55	OFFICE FURNITURE & FIXTURES	070705	200DB	7.00	600.		600.	513.	54.
56	PATIO FURNITURE	051705	200DB	7.00	874.		874.	767.	78.
77	LASER COLOR PRINTER	012507	200DB	5.00	437.		437.	361.	51.

2011 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - MEMPHIS SPORT SHOOTING ASSOCIATION, INC.

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL				3,618.	540.	3,078.	2,727.	257.
	* GRAND TOTAL 990 PAGE 10 DEPR				1,633,259.	136,597.	1,496,662.	598,372.	122167.

(D) - Asset disposed * ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization MEMPHIS SPORT SHOOTING ASSOCIATION, INC.	Employer identification number 62-0763396
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. P O BOX 99	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRUNSWICK, TN 38014	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

LENAHAN, SMITH & BARGIACHI, PC, CPAS

- The books are in the care of ► **1080 BROOKFIELD ROAD - MEMPHIS, TN 38119**

Telephone No. ► **901-684-1100**

FAX No. ► ☐

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2010** or
- ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)