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Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2011

Open to Public Inspection

benefit trust or private foundation)

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 2011, and ending September 30,2012 For the 2011 calendar year, or tax year beginning October D Employer identification number Check if applicable C Name of organization Tulsa Doing Business As 73-0770151 Address change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change 918 4302 582-3922 150% Initial return City or town, state or country, and ZIP + 4 Terminated 14159 G Gross receipts \$ Amended return F Name and address of principal officer H(a) Is this a group return for affiliates? Yes Application pending H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) ◄ (insert no) ☐ 4947(a)(1) or 501(c)(3) Tax-exempt status H(c) Group exemption number ▶ Website: ▶ Form of organization Corporation Trust M State of legal domicile. OK Association ☐ Other ▶ L Year of formation 1963 Part I Summary Briefly describe the organization's mission or most significant activities: Activities & Governance Check this box ▶☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b 27503 Prior Year Current Year Contributions and grants (Part VIII, line 1h) . 72281 408985 Program service revenue (Part VIII, line 2g) 2790 1256 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 84 845 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 4384 11 Total revenue - add lines 8 through 11 (must equal Part VIII) column (A), line 12) 459916 414625 Grants and similar amounts paid (Pant 1X-dolumn (A), lines 1-3) . 13 Benefits paid to or for members (Part IX, column (A), line) 4) . . . 14 Salaries, other compensation, employee benefits (Part IX) umn (A), lines 5-10) 15 Professional fundraising tees (Part IX, column (A), 3 line 11, e) 16a Total fundraising expenses (Part IX, column (D), line 25)2 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 462094 18 Total expenses. Add lines 13-17 (must equal Part-IX, column (A), line 25) 362404 Revenue less expenses. Subtract line 18 from line 12 97572 19 Beginning of Current Year Total assets (Part X, line 16) 20 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 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 Signature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Date Check ___ f **Paid** Preparer Firm's EIN ▶ Firm's name Use Only Firm's address ▶ Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Form 99	90 (2011)		Page
Part	Statement of Program Service Accomplish Check if Schedule O contains a response to		
1	Briefly describe the organization's mission:		
	GUN SALLY, TRAINING A	nd shooting	
2	Did the organization undertake any significant progra		
	prior Form 990 or 990-EZ?		· · · · · · · · · · Yes Z.Ne
3	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make services?		
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accome expenses. Section 501(c)(3) and 501(c)(4) organizations and allocations to others, the total expenses,	ions and section 4947(a)(1) tru	usts are required to report the amount of
4a	(Code:) (Expenses \$incl	uding grants of \$) (Revenue \$)
	See ATTACK d PA	206 Rm Resset	
4b	(Code:) (Expenses \$ incl	iding grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$incl	uding grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ▶		56041
			Form 990 (201

Part I	V Checklist of Required Schedules			
4			Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	Γ'	162	NO
	complete Schedule A	1		V
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		V
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		V
	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? If "Yes," complete Schedule C, Part II	4		V
	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? If "Yes," complete Schedule C, Part III	5		V
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		V
	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
	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? If "Yes," complete Schedule D, Part IV	9		~
	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		i
	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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	ν	
	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? If "Yes," complete Schedule D, Part VII	11b		V
	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? If "Yes," complete Schedule D, Part VIII	11c		-
	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? If "Yes," complete Schedule D, Part IX	11d		/
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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)? If "Yes," complete Schedule D, Part X.	11e		/
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		/
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		\angle
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		/
	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? If "Yes," complete Schedule F, Parts II and IV	15		/
	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? If "Yes," complete Schedule F, Parts III and IV	16		7
	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? If "Yes," complete Schedule G, Part I (see instructions)	17		7 ,
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		7
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		/
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		-/,
h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		/

Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		Yes	No
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		/
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? If "Yes," complete Schedule I, Parts I and III	22		
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? If "Yes," complete Schedule J	23		V
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		i
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? If "Yes," complete Schedule L, Part I	24d 25a		1/
b	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? If "Yes," complete Schedule L, Part I	25b		/
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? If "Yes," complete Schedule L, Part II	26		/
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		
C	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? If "Yes," complete Schedule L, Part IV	28c		<u>~</u>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		\ i/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		
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? If "Yes," complete Schedule R, Part I	33		/
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		/
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		7
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? If "Yes," complete Schedule R, Part VI	37		
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.	00		1

Part	V. Statements Regarding Other IRS Filings and Tax Compliance		rage
	Check if Schedule O contains a response to any question in this Part V		<u>.</u> 🗆
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 86062		Yes No
c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
2a	reportable gaming (gambling) winnings to prize winners?	1c	NA
24	Statements, filed for the calendar year ending with or within the year covered by this return 2a		0.00
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)	2b	NA
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
-10	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	ن
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? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b	- 1
b b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	NA
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	0-	
b	organization solicit any contributions that were not tax deductible?	6a 6b	NIA
7	Organizations that may receive deductible contributions under section 170(c).		
а	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?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	V
	required to file Form 8282?	7c	/
d e	If "Yes," indicate the number of Forms 8282 filed during the year		
f	Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f	- 1
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	NA
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h	JA A
	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?	8	NA
9	Sponsoring organizations maintaining donor advised funds.		
a b	Did the organization make any taxable distributions under section 4966?	9a 9b	~V/4 ~V/A
10	Section 501(c)(7) organizations. Enter:		
a b	Initiation fees and capital contributions included on Part VIII, line 12		
11	Section 501(c)(12) organizations. Enter:		9 54
a b	Gross income from members or shareholders		
•	against amounts due or received from them.)		
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	NA
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	NA
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 b	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b	/
	. 100, has a not a roth restroport those payments: ii 140, provide an explanation in scriedule O .		990 (2011)

Form 99	0 (2011)			Page 6		
Part						
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes			ions.		
	Check if Schedule O contains a response to any question in this Part VI	<u></u>	<u> </u>			
Secu	on A. Governing Body and Management		Yes	No		
4.	Enter the number of voting members of the governing hady at the and of the tay year	4- 11/	198	525434		
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or	1a <i>j Y</i>				
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.					
ь	Enter the number of voting members included in line 1a, above, who are independent	1b / U				
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?	elationship with	2			
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other		3	/		
4	Did the organization make any significant changes to its governing documents since the prior Form 99		4	<i>i</i>		
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets?.	5	1		
6	Did the organization have members or stockholders?	:: • • • :.	6	1		
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?	elect or appoint	<u> </u>			
_	Are any governance decisions of the organization reserved to (or subject to approval	bul members	7a 1			
b	stockholders, or persons other than the governing body?		7b	/ررا		
8	Did the organization contemporaneously document the meetings held or written actions un					
	the year by the following:					
а	The governing body?		8a 🗸	<u> </u>		
b	Each committee with authority to act on behalf of the governing body?		8b 🗸			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be a section of the section					
0	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9	<u>'</u>		
Secti	on B. Policies (This Section B requests information about policies not required by the	e internal Hever	ue Code.) Yes	No .		
10a	Did the organization have local chapters, branches, or affiliates?		10a	1		
b	If "Yes," did the organization have written policies and procedures governing the activities of	such chapters.	IVa			
_	affiliates, and branches to ensure their operations are consistent with the organization's exem		10b A	Va		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor	e filing the form?	11a	<i>'''</i>		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b			
С	Did the organization regularly and consistently monitor and enforce compliance with the process describe in Schedule O how this was done		12c			
13	Did the organization have a written whistleblower policy?		13	1		
14			14	2 5012.001		
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?				
a	The organization's CEO, Executive Director, or top management official		15a	VA-		
b	Other officers or key employees of the organization		15b <i>J</i>	IAT .		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year?					
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization		16a			
_	participation in joint venture arrangements under applicable federal tax law, and take steps to					
	organization's exempt status with respect to such arrangements?		16b ม	iA		
Secti	on C. Disclosure		1 1 1	<u> </u>		
17	List the states with which a copy of this Form 990 is required to be filed ▶ OKlahoma					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, at available for public inspection. Indicate how you made these available. Check all that apply.	nd 990-T (Section	1 501(c)(3)s	only)		
	☐ Own website ☐ Another's website ☐ Upon request					
19	Describe in Schedule O whether (and if so, how), the organization made its governing docu	ments, conflict o	f interest p	olicy,		
	and financial statements available to the public during the tax year.					
20	State the name, physical address, and telephone number of the person who possesses the bo					
	organization: > Bill Copeland 1117 S. Zynis Tulsa OK	74104	918-284			
			Form 990	(2011)		

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	, and
	Independent Contractors	

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 no	r any relate	d orga	aniz			ompe	nsa	ted any curren	t officer, directo	r, or trustee.
				(0	C)	_				
(A)	(B)				tion			(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
rano ara mio	hours per	office	unies	s pe	rson	is both or/trus	n an tool	compensation	compensation from	
	week			_				from	related	other
	(describe	일절	<u>a</u>	≩] <u> </u>	를	같	the	organizations	compensation
	hours for	₹ <u>₹</u>	ੇ ਛੋਂ	Officer	9	8 €	Former	organization	(W-2/1099-MISC)	from the
	retated	용률	ğ	`	Į₫	8 0		(W-2/1099-MISC)		organization
	organizations in Schedule	ੋ ਭੋ	=		Key employee	I≝	l			and related organizations
	O)	Individual trustee or director	Institutional trustee	Ι.	ď	§	l			organizations
	-/	•	8	1		Highest compensated employee	l			
	-		_	_		<u>×</u>	1			
(1) Robert Hinds Fresident (2) John Campbell Vice President	10-20							1 4		
(i) Poper Hino				11		ĺ	ſ	$\mid \hspace{.1cm} \psi \hspace{.1cm} \mid$		
resident							_			
12) John Campbell	10-20			<u>ار</u>		1		l <i>i</i> h		
Vice President	10 76			_			<u> </u>	4		··
(3) Alph Word Side	l. /			, /			1	\mathcal{A}		
Secretary (4) Bill Copeland	10/20						$ldsymbol{ld}}}}}}$	4		
(4) Bill Copelano	ا <u>.</u> ا		1	١. ١				'ſ		
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(A) Name and title	(B) Average hours per week	box, office	ot che unless rand	a dire	ore than on is bot ctor/trus	h an stee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)				\uparrow	1				
(16)				\top	1				
(17)				\top					
(18)				\dagger	\dagger	\dagger			
(19)				+	+-	+			
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(21)				+	+	-			
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(23)	<u> </u>		\dashv	+	+-	+			
[24]			1	+	┼	\vdash			
25)				+		-			
1b Sub-total	VII, Sectio	n A				> > >	Ø Ø		
2 Total number of individuals (including bureportable compensation from the organ	it not limited					e) w	ho received mo	ore than \$100,00	00 of
3 Did the organization list any former or employee on line 1a? If "Yes," complete	fficer, direc	tor, o	r tru	Istee ndivi	, key dual	emp	loyee, or high	est compensate	Yes No
4 For any individual listed on line 1a, is th organization and related organizations individual									
5 Did any person listed on line 1a receive for services rendered to the organization								ation or individu	
Section B. Independent Contractors									
 Complete this table for your five highest compensation from the organization. Re year. 									
(A) Name and business ad	dress						(B) Description of se	ervices	(C) Compensation
NA									
2 Total number of independent contract	ors (includir	ng bu	t no	t lim	ited to	th	ose listed abo	ove) who	
received more than \$100,000 of compen							φ		Form 990 (20

Part	VIII	Statement of Revenue	-				
1		2000		(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	ta b c d e f	Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants,	1a 1b 1c 1d 1e				
Contribu and Othe	g h	and similar amounts not included above Noncash contributions included in lines 1a-1 Total. Add lines 1a-1f					
ine		•	Business Code	N 80 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12,5 1,7 2		
ven	2a	Programs Membership Dues	711210	111056	111056		
æ	b	Membroship Dues		288263	288263		
vice	С	·					
Ser	d						
펿	е	***************************************					
Program Service Revenue	f	All other program service revenue			63 3 X 1 X		
<u>~</u>	9	Total. Add lines 2a-2f	<u> </u>				<u> </u>
	3	Investment income (including of and other similar amounts) Income from investment of tax-exem		1256	₱ sc	1256	
	4		pt bond proceeds				
	5	Royalties	(ii) Personal	A S S S S S S S S S S S S S S S S S S S	·	1.4 (20)	4 8 4 2 V8 A 1
	60	Gross rents	(4) * 5******	1			
	6a	· · · · · · · · · · · · · · · · · · ·	-				
	b	Less: rental expenses Rental income or (loss)					\$ 55 g 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	C	Net rental income or (loss)		<u> </u>		<u> </u>	
	d 7a	Gross amount from sales of assets other than inventory	s (ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)			ــــــــــــــــــــــــــــــــــــــ		
	d	Net gain or (loss)	. <u> </u>				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c)					
Ę	ļ	See Part IV, line 18	a				
ᅙ	b	Less: direct expenses	, b	\$ \$			
	C	Net income or (loss) from fundrais		A.: (4 %3%.	18 2 × 18 8 × 2 × 2	2 XM2 V	887 4 1 71
	ya	Gross income from gaming activities			2	, T	
		See Part IV, line 19	<u> </u>		***************************************	i i i i i i i i i i i i i i i i i i i	
	b				398 (ed. 0.7%)		
	C				1.1. 6 888	E8 1484 ()	
	10a	Gross sales of inventory, le returns and allowances		1 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			a	· ***			
	b	N				<u> </u>	
	C	Miscellaneous Revenue	Business Code		₩ . % (<u> </u>	<u> </u>
	44-		- Lusiness Code	14050	14050	<u> </u>	
	11a	WKH KEINDURSCHED)		17030	17030		
	b			-	 	 	
	C	All other revenue			-	-	
	d	All other revenue			 	* / <u>á</u> '	<u> </u>
	e	Total. Add lines 11a-11d Total revenue. See instructions.		414625	413369	13~	12. 3
	12	i otal revellue. See instructions.		~ Y Y ~ >	LACCIL !	1256	

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).	

Check if Schedule O contains a response to any question in this Part IX									
	t include amounts reported on lines 6b, 7b, 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 United States. See Part IV, line 21								
2	Grants and other assistance to individuals in the United States. See Part IV, line 22								
3	Grants and other assistance to governments,			45 25 (本) 10 · (本)	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	organizations, and individuals outside the United States. See Part IV, lines 15 and 16								
4	Benefits paid to or for members			** 12 *** *** *** *** *** *** *** *** **					
5	Compensation of current officers, directors, trustees, and key employees								
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 8	Other salaries and wages								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees):								
а	Management								
b	Legal								
d	Lobbying		_						
e	Professional fundraising services. See Part IV, line 17		'XX\$ / ` ;						
f	Investment management fees	-							
g	Other								
12	Advertising and promotion	320	·	320					
13	Office expenses	721		751					
14	Information technology								
15	Royalties	0=220		95370					
16 17	Occupancy	95370		75370					
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 .								
23	Insurance		7.050 200.28 200.00						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
а	Range	234111_	56041	סרט צרן					
b	Relocation for Skeet RANGE	57952	·	57952					
C	Constanction	23865		23865					
d	Dies	21115		21115					
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	28610 462094	56041	28610					
<u>25</u> 26	Joint costs. Complete this line only if the	762079	34641	406053	-				
4 0	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)								
			L	L					

Cash—non-interest-bearing	Part X Balance Sheet					
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Loss: accumulated depreciation 1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—program-related. See Part IV, line 11 1 Intrangible assets 1 Intrangible assets 1 Intrangible assets 1 Intrangible assets 1 Intrangible assets. Add lines 1 through 15 (must equal line 34) 1 Fotal assets. Add lines 1 through 15 (must equal line 34) 1 Recounts payable and accrued expenses 1 Recovered and consult liabilities 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, plotest compensated employees, and disqualified persons. Complete Part II of Schedule D 2 Payables to current and former office				Beginning of year		
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(P(1)), persons described in section 4958(p(3)(B), and contributing employers and sponsoring organizations (see instructions) 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intrangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Total liabilities. Add lines 17 through 25 20 Carrializations that follow SFAS 117, check here ■ and complete		1	Cash-non-interest-bearing			
Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958()(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Rotes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Prepaid expenses and deferred charges Rote Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Is Investments—program-related. See Part IV, line 11 Inangible assets Intrangible assets Intrangible assets Intrangible assets. See Part IV, line 11 Int	S	2	Savings and temporary cash investments	153287		170492
8 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f(1)), persons described in section 4958(b(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 77,2 57,1 10c 70,3 5,3 5 11 Investments – publicity traded securities 11 Investments – program-related. See Part IV, line 11 12 Investments – orgaram-related. See Part IV, line 11 13 Investments – orgaram-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total and complete		3	Pledges and grants receivable, net			
employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(g) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total and complete		4	·		4	. 04:20
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 of section 501(c)(9) voluntary employees' beneficiary organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments — publicly traded securities 11 Investments — program-related. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here and complete		5	employees, and highest compensated employees. Complete Part II of		·	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 Organizations that follow SFAS 117, check here □ and complete		6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary		6	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 Organizations that follow SFAS 117, check here □ and complete	Se	7	Notes and loans receivable, net		7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation	₹	8	Inventories for sale or use		8	
other basis. Complete Part VI of Schedule D b Less: accumulated depreciation		9			9	
11 Investments — publicly traded securities		10a	other basis. Complete Part VI of Schedule D 10a			
12 Investments — other securities. See Part IV, line 11		b	Less: accumulated depreciation 10b	792971		803038
13 Investments - program-related. See Part IV, line 11 13 14 15 15 15 15 15 15 16 Total assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 17 17 17 18 18 19 19 19 19 19 19		11	· · · · · · · · · · · · · · · · · · ·			
14 Intangible assets		12				
15 Other assets. See Part IV, line 11			• •			
16 Total assets. Add lines 1 through 15 (must equal line 34).					_	
17 Accounts payable and accrued expenses			•	110 1 200		(a) (b) (a)
18 Grants payable				1129321	<u> </u>	1081,701
19 Deferred revenue		i				
Tax-exempt bond liabilities		-				
21 Escrow or custodial account liability. Complete Part IV of Schedule D. Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			·			
Complete Part II of Schedule L	ďΛ					**************************************
Unsecured notes and loans payable to unrelated third parties	bilitie	22	employees, highest compensated employees, and disqualified persons.			
Unsecured notes and loans payable to unrelated third parties	Ë	23	•			
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D						
26 Total liabilities. Add lines 17 through 25			Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X		25	
Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26				
27 Unrestricted net assets	or Fund Balances					
28 Temporarily restricted net assets		27	Unrestricted net assets		1	
Permanently restricted net assets		28	Temporarily restricted net assets		28	
Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds		29				
30 Capital stock or trust principal, or current funds						
31 Paid-in or capital surplus, or land, building, or equipment fund 31	ş	30	Capital stock or trust principal, or current funds		30	
	sse	31				
32 Retained earnings, endowment, accumulated income, or other funds . 32	Ę	l .	Retained earnings, endowment, accumulated income, or other funds .			
33 Total net assets or fund balances	Ž	1		1346 -	-	1000
34 Total liabilities and net assets/fund balances		34_	Total liabilities and net assets/fund balances	1124.227	34	Form 990 (2011)

Part	XI Reconciliation of Net Assets	
	Check if Schedule O contains a response to any question in this Part XI	<u>v</u>
1 2 3 4 5 6	Total expenses (must equal Part IX, column (A), line 25)	114625 162097 17469) 124327 36566)
Part		
1	Accounting method used to prepare the Form 990:	Yes No
2a b c	Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant?	2a 2b 2 2c 2c
d 3a	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 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?	3a
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	3b
		Form 990 (2011)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name o	of the organization	Employer identification number	
To	alsa Red CASTLE GUN Club	73-0770151	
Par	Organizations Maintaining Donor Advised Funds or Other Similar Fu	nds 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		
	funds are the organization's property, subject to the organization's exclusive legal contr	rol? 🗌 Yes 🗎 No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that gra	ant 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?	· · · · · ·	
Par	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).		
	☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of	of an historically important land area	
		of a certified historic structure	
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution	on in the form of a conservation	
	easement on the last day of the tax year.		
		Held at the End of the Tax Year	
а	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic structure included in (a)		
d	Number of conservation easements included in (c) acquired after 8/17/06, and not	on a	
	historic structure listed in the National Register	~~	
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, in:		
	violations, and enforcement of the conservation easements it holds?		
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 eas ▶\$		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements (i) and section 170(h)(4)(B)(ii)?	of section 170(h)(4)(B) Yes □ No	
9	In Part XIV, describe how the organization reports conservation easements in its revenu	— • • • • • • • • • • • • • • • • • • •	
	balance sheet, and include, if applicable, the text of the footnote to the organization's fit organization's accounting for conservation easements.		
Pari		r 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		
	works of art, historical treasures, or other similar assets held for public exhibition, ex	ducation, or research in furtherance of	
	public service, provide, in Part XIV, the text of the footnote to its financial statements that	at describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its		
	works of art, historical treasures, or other similar assets held for public exhibition, ex	ducation, 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	r assets for financial gain, provide the	
-	following amounts required to be reported under SFAS 116 (ASC 958) relating to these i	tems:	
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		
	perwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283		
_		- CONTRACTOR DE (FUITE 55U) 2011	

• Schedul	e D (Form 990) 2011							Page 2
Part	III Organizations Maintaining	Collections o	f Art, His	torical 1	reasures,	or Ot	her Similar	Assets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		other reco	rds, chec	k any of the	follov	ving that are	a significant use of its
а	☐ Public exhibition		d	□ Loan	or exchange	e progi	rams	
b	☐ Scholarly research		8	☐ Other	r			
c	☐ Preservation for future generation:	3						
4	Provide a description of the organiza XIV.	tion's collections	and expl	ain how t	hey further t	the org	anization's ex	cempt purpose in Par
5	During the year, did the organization assets to be sold to raise funds rather	than to be main	tained as	part of the	e organizatio	on's co	llection? .	· 🔲 Yes 🗌 No
Part	line 9, or reported an amour	nt on Form 990	, Part X, I	ine 21.	<u></u>			
1a	Is the organization an agent, trustee included on Form 990, Part X?							
b	If "Yes," explain the arrangement in P	art XIV and com	plete the f	ollowing t	able:		- -	
						<u> </u>		Amount
C	Beginning balance					1c	 _	
d	Additions during the year					1d		
0	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amou		Part X, line	9217 .				. 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in P Endowment Funds. Compl	art XIV.	i-otion o		"\/-a" to F		00 Port IV II	
Par	t V Endowment Funds. Compl	(a) Current year		ior year	(c) Two years		(d) Three years b	
4	Designing of year belongs	(a) Current year	(0), (1	loi year	(C) TWO YEARS	Dack	(d) Three years c	dack (e) Four years back
1a	Beginning of year balance							200
b	Net investment earnings, gains, and							
С	losses	\			ļ			
d	Grants or scholarships							
e	Other expenditures for facilities and		+					
_	programs							
f	Administrative expenses					\neg		
g	End of year balance		_					
2	Provide the estimated percentage of	the current year	end balance	ce (line 1g	. column (a)	held a	38:	Francisco escara esta esta en en esta en en esta en en
а	Board designated or quasi-endowme			, ,	,, ,,			
b	Permanent endowment ▶	%						
c	Temporarily restricted endowment ▶	%						
	The percentages in lines 2a, 2b, and 2		100%.					
3a	Are there endowment funds not in th	e possession of	the organ	ization tha	at are held a	ınd adı	ministered for	the
	organization by:							Yes No
	(i) unrelated organizations							. 3a(i)
	(ii) related organizations							. 3a(ii)
b	If "Yes" to 3a(ii), are the related organ							. 3b
4	Describe in Part XIV the intended use						<u></u>	
Part								
	Description of property	(a) Cost or (invest	other basis ment)		or other basis other)	de	Accumulated epreciation	(d) Book value
1a	Land							
b	Buildings			6681	685			668685
C	Leasehold improvements							
d	Equipment			122	lele 8			112668
0	Other	.]		11 (085			11685

Part VII	Investments-Other Securities	. See Form 990, Part X	, line 12.	
) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)		,		
(E)				
(F) (G)				
(H)				
(1)			 	
	b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments-Program Related	J. See Form 990. Part	X, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-yea	valuation: r market value
(1)				
(2)				
(3)		<u> </u>		
_(4)				
(5)				
(6)			 	···
(7)			 	
(8)				
(10)			 	<u> </u>
	(b) must equal Form 990, Part X, col. (B) line 13.)		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
Part IX	Other Assets. See Form 990, Pa	art X, line 15.		
	(4	a) Description		(b) Book value
(1)				
(2)				
_(3)				<u> </u>
(4)				
(5)				
(6)				
(7)				
(8)				-
(10)				
Total. (Colu	mn (b) must equal Form 990, Part X, c	ol. (B) line 15.)		•
Part X	Other Liabilities. See Form 990,			
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)		ļ		
(7)				
(8)				
(9) (10)				
(11)				
	(b) must equal Form 990, Part X, col. (B) line 25.)			17 4 18 19 19 18 18 18 18 18 18 18 18 18 18 18 18 18
· Otal (COMINI)	D) 1103t 6qual 1 01111 330, Fait A, CUI. (D) 11116 23.)	L	Language and the second of the second	

Schedul	D (Form 990) 2011	_	Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to A	udited Financial Stater	nents
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		10
Part			
	Total revenue, gains, and other support per audited financial statements		
1	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		7 233
2	·	امدا	
a	Net unrealized gains on investments	2a 2b	_ ~ ~
b	Donated services and use of facilities		
Ç	Recoveries of prior year grants	2c	
ď	Other (Describe in Part XIV.)	2d	
θ	Add lines 2a through 2d		
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		
Part			
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:	1 1	
а	Donated services and use of facilities	2a	
b	Prior year adjustments		
C	Other losses		
đ	Other (Describe in Part XIV.)	2d	
ө	Add lines 2a through 2d		2е
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
þ	Other (Describe in Part XIV.)	4b	
C			4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	<u>e 18.) </u>	5
	(IV Supplemental Information		
Compl	ete 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;
	line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII,	lines 2d and 4b. Also cor	mplete this part to provide
any ad	ditional information.		
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		.u.,	

Schedule D (For	n 990) 2011	Page 5
Part XIV	Supplemental Information	(continued)
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** 0770151 PART XI OUR