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Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A F	or the	2013 calenda	ar year, or tax year beginning , 2013, and ending			, 20
B Check if applicable			C Name of organization	D Empl	oyer identificati	on number
X Address change			MATPAC WRESTLING CLUB, INC.	45-0	410854	
Name change			Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telep	hone number	
=	nitial retur		6130 CAREFREE CIRCLE	1		
=	eminated Amended		City or town, state or province, country, and ZIP or foreign postal code	F Grou	up Exemption	
\equiv		n pending	BISMARCK, ND 58503	Num	nber 🕨	
G A	ccount	ing Method	X Cash	Check I	► 🗵 if the org	ganization is not
	/ebsite	to attach Sch				
J Ta	ax-exen	90, 990-EZ, or	990-PF).			
KF	orm of	organization				
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal assets		
(Par	t II, coli		v) are \$500,000 or more, file Form 990 instead of Form 990-EZ .		> \$	115,365
Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	instruc	ctions for Pa	art I)
		Check if	the organization used Schedule O to respond to any question in this Part	<u>! </u>	<u></u>	X
	1	Contribution	ons, gifts, grants, and similar amounts received		1	
	2	Program s	ervice revenue including government fees and contracts		2	22,193
	3	Membersh	ip dues and assessments		3	
	4	Investmen			4	21
	5a	Gross amo	ount from sale of assets other than inventory 5a 5	3,151]	
	b			6,101	ñ.	
	6		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) and fundraising events		5c	27,050
ō	а	Gross inc \$15,000)	ome from gaming (attach Schedule G if greater than			
Revenue	b	•	ome from fundraising events (not including \$of contribution)	ns	\$	
Be			raising events reported on line 1) (attach Schedule G if the			
	_		ch gross income and contributions exceeds \$15,000) 6b		 	-
	l .		ot expenses from gaming and fundraising events 6c e or (loss) from gaming and fundraising events (add lines 6a and 6b and s	ibtract	1	
	d	line 6c)	e of (1055) from garriing and fundraising events (add lines of and ob and s	JULIACI	6d	0
		•	a of inventory loss returns and ellergeness	•	- Gu	
	7a b		s of inventory, less returns and allowances		1	
	C		of goods sold		7c	0
	8		nue (describe in Schedule O)	• •	8	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	49,264
	10		d similar amounts paid (list in Schedule O)		10	10/204
	11		aid to or for members	.	11	
ý	12	•	ther compensation, and employee benefits .	70	12	
Expenses	13		al fees and other nayments to independent contractors	S-08	13	175
per	14		y, rent, utilities, and maintenance	RS.	14	1,528
Ä	15		ublications postage and shipping	<u>_=</u>	15	1,860
	16		enses (describe in Schedule O)		16	35,947
	17		enses. Add lines 10 through 16		17	39,510
	18		(deficit) for the year (Subtract line 17 from line 9)		18	9,754
iets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree	e with		
Ass			ar figure reported on prior year's return)		19	49,693
Net Assets	20	Other chai	nges in net assets or fund balances (explain in Schedule O)		20	
Ž	21		or fund balances at end of year. Combine lines 18 through 20	▶	21	59,447
<u></u>	Danes		tion Act Notice coethe congrete instructions			990-FZ (2013)



Ŗa	Balance Sheets (see the instruction					
	Check if the organization used Sched	dule O to respond to a	ny question in this			
			_	(A) Beginning of year		End of year
22	Cash, savings, and investments			39,886		44,961
23	Land and buildings			·	23	
24	Other assets (describe in Schedule O) .			9,807		14,486
25	Total assets			49,693	25	59,447
26	Total liabilities (describe in Schedule O) .				26	
27	Net assets or fund balances (line 27 of colu			49,693	27	59,447
Par	t III Statement of Program Service Acc				,	Expenses
	Check if the organization used Sched			Part III 🗌	1	ed for section
Wha	t is the organization's primary exempt purpose?	? YOUTH EDUCATI	ON			3) and 501(c)(4)
as m	cribe the organization's program service acconneasured by expenses. In a clear and concise ons benefited, and other relevant information for	e manner, describe the	f its three largest pe e services provided	rogram services, , the number of		ations and section (1) trusts, optional ers.)
	DEVELOPMENT OF YOUTH PHYSICALLY	AND EMOTIONALLY	THROUGH SPOR	RTING		
	ACTIVITIES INCLUDING THOSE AT W	RESTLING CAMP				
	(Grants \$) If this amo	unt includes foreign gra	ants, check here	> 🗆	28a	39,510
29						
30	(Grants \$) If this amo				29a	
00						
					00-	
24	Other program services (describe in Schedule	unt includes foreign gra	ints, check here .	· · · <u>P</u> 🗆	30a	
31	· ·	•				
32	(Grants \$) If this amo	unt includes foreign gra	ints, check here .	<u> ▶ </u>	31a	20 510
	Total program service expenses (add lines 2 List of Officers, Directors, Trustees, and				32	39,510
ıaı	List of Officers, Directors, Trustees, and Check if the organization used Sched					<u> </u>
	Officer if the organization used Sched		(c) Reportable	(d) Health benefits,		
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ	othe	timated amount of er compensation
	E BOESE SIDENT		^			
	·	8	\$0			
	D DEBOER E-PRESIDENT		0.0			
		8	\$0			
	EMY JANGULA		•			
2EC	RETARY/TREASURER	8	\$0			
					<u> </u>	
					-	
					-	
					-	
		i	i	1		

Part	·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	ŗ	Yes	No
00	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		Х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		X
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			_
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	20-		.,
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		Х
39	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			`
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year undersection 4911 ► ; section 4912 ► ; section 4955 ►			· ,
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		٠ .	* *
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	400		
	organization managers or disqualified persons during the year under sections 4912,	٠ .	****	,
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		^	,
e	reimbursed by the organization		* *	
C	transaction? If "Yes," complete Form 8886-T	40e	-1,00,000	X
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ JEREMY JANGULA Telephone no. ▶ 701-	-471	-533	5
	Located at ► 6130 CAREFREE CIRCLE, BISMARCK, ND ZIP + 4 ► 5850	03	1	
D	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)?	42b	Yes	No X
	If "Yes," enter the name of the foreign country:	420		^
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	- 78. 7		
	and Financial Accounts.		, W.	", " [*] ",
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country.	42c		Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		.	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	NI.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		res	No
_	completed instead of Form 990-EZ	44a	-	· X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	-34		T
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		, X

Form 99	0-EZ (20	013)						F	Page 4
	-				-	-		Yes	No
46		ne organization engage, directly or in							
		ndidates for public office? If "Yes," o							Х
Part '		Section 501(c)(3) organizations					1		
		All section 501(c)(3) organization		stions 47–49h and	52 and com	nlete the	e tables f	or lin	es
		50 and 51.	o maot anomor que		oz, and oom	p.010 ti11		.	•
			andula O ta rannand	to any avoation in t	hio Bort VI				
		Check if the organization used Sch	reduie O to respond	to any question in ti	nis Part VI	· · · ·	· - · · · ·	Vac	Na
4-	D							Yes	No
47		ne organization engage in lobbying							
	•	If "Yes," complete Schedule C, Par					47	<u> </u>	X_
48	Is the	organization a school as described in	n section 170(b)(1)(A)(ı)? If "Yes," complete \$	Schedule E		48	ļ	X_
49a	Did th	ne organization make any transfers t	o an exempt non-cha	rıtable related organiz	ation?		49a	<u> </u>	X
b		s," was the related organization a se					. 49b		<u></u>
50		olete this table for the organization's							
	emple	oyees) who each received more than	1 \$100,000 of comper	nsation from the orgai	nızation. If the	re is none	e, enter "N	None.'	,
			(b) Average	(c) Reportable	(d) Health be				
	(a)	Name and title of each employee	hours per week	compensation	contributions to benefit plans, an		(e) Estimate other cor		
			devoted to position	(Forms W-2/1099-MISC)	compensa		011101 001	пропоц	
				-					
				1					
					 				
					<u> </u>				
f	Total	number of other employees paid ov	er \$100,000	. •					
51	Com	plete this table for the organization	's five highest compo	ensated independent	contractors v	vho each	received	l more	e than
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."					
	(a)	Name and business address of each independ	dent contractor	(b) Type of serv	rice	(c)	Compensat	tion	
				·					
					ł				
			,						
	••		***************************************	1					
				1					
	Total	number of other independent contra	actors each receiving	over \$100 000	•		_		
		•	-		and 4047(a)(1)			
52		he organization complete Schedule			and 4947(a)(')	► X Yes	<u> </u>	No
		xempt charitable trusts must attach	•			• •			
		of perjury, I declare that I have examined this of complete Declaration of preparer (other that					nowledge an	d belief	, it is
	Trect, ar	id complete decial alloy of preparer (office that		- Thation of which proparer	That drift knowledg			-	
C:	X	if Ill							
Sign		Signature of officer			Date	5-1	9 111		
Here			ARY/TREASURER	_ 		<u> </u>	1-17		
		▼ Type or print name and title	1=						
Paid		Print/Type preparer's name	Preparer's signature		ate	Check 🗵			
Prep		BRENT HELM	145 th	_ CJ JT 04	1/24/2014		yed P012	6802	<u> </u>
Use		Firm's name ▶ BRENT HELM, CH	PA PA	7	Firm's	EIN ▶ 20	-36910	05	
UJE	Unity	Firm's address ▶ PO BOX 552 MA	ANDAN, ND 58554		Phone	701-	-663-82	63	
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions			► X Ye		No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

lame (of the organization						E	imployer id	lentification	number		
	AC WRESTLING							5-0410				
Par			ity Status (All organ				•		nstructio	ns.		
1 2 3 4	A church, condition A school descord A hospital or a A medical reservices hospital's name	vention of church ribed in section a cooperative hos earch organization ne, city, and state		churches h Schedu tion desc	describe ule E.) ribed in s a hospita	ed in sec f section 1 al describ	tion 170(70(b)(1)(ped in se	b)(1)(A)(i A)(iii). ction 17(D(b)(1)(A)(
	section 170(b)(1)(A)(iv). (Comp	•		•				vernment	al unit d	lescrib	ed ın
	An organization	on that normally	ment or governmenta receives a substantia (A)(vi). (Complete Par	part of					nt or from	n the ge	neral p	ublic
8	☐ A community	trust described in	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)						
9	receipts from support from	activities related	receives. (1) more that I to its exempt functi nt income and unrel fter June 30, 1975. Se	ions—sub ated bus	oject to c siness tax	ertain ex kable inc	ceptions ome (les	s, and (2) ss section	no more	than 3	31/3%	of its
10	☐ An organization	n organized and	operated exclusively	to test fo	r public s	afety. Se	e sectio	n 509(a)(4).			
11	purposes of c	one or more pub	d operated exclusive licly supported organ describes the type of	nizations	described	d in secti	on 509(a	ı)(1) or se	ection 50	9(a)(2). S		
	a 🗌 Type I	b 🗌 Type	- ·		-				Non-funct		ntegrat	ed
e f	other than fou or section 509 If the organiz	indation manage (a)(2). ation received a	that the organization rs and other than one written determination	e or more	publicly	supporte	ed organi	izations o	described	in secti	on 509	9(a)(1)
g	•		 ne organization accep	 oted any	gift or co	 ontributio	 n from a	ny of the		•		
	(i) A person v	who directly or ii	ndirectly controls, eithody of the supported o					describe	d in (ii) ar	nd 11g(i	Yes	No
h	(iii) A 35% coi	ntrolled entity of	on described in (i) abo a person described in on about the supporte	ı (ı) or (ıı) a						11g(ı.	+	
h	Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the o			ou notify	(44)	la tha	(vii) Amou	int of mo	netanı
(1)	organization	(11) 2.11	(described on lines 1–9 above or IRC section (see instructions))	in col (i) lis		the organ	od flotily nization in of your port?	organizat (i) organi	Is the tion in col ized in the S?	1	upport	, iciai y
			, ,	Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)	<u></u>											
(D)												
(E)												
	, ,											

F,ar t							
	(Complete only if you checked the Part III. If the organization fails to				_	-	alily under
Secti	on A. Public Support	quality und	or trie tests in	sted below, p	icase comple	ster art iii.j	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(17)		(0,00			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 .						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		A,	7			
6	Public support. Subtract line 5 from line 4.		_				
	on B. Total Support		_	- ₁	·	ı	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4		<u> </u>	 			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-					
11	Total support. Add lines 7 through 10		. ,				
12	Gross receipts from related activities, etc.	•	•			12	5047 7/07
13 Secti	First five years. If the Form 990 is for the organization, check this box and stop her ion C. Computation of Public Support	re .		nd, third, fourth	n, or fifth tax y		on 501(c)(3) . ▶ □
14	Public support percentage for 2013 (line 6			11, column (f))		14	%
15	Public support percentage from 2012 Sch					15	%
16a	33 ¹ / ₃ % support test—2013. If the organization qual	lifies as a pub	licly supported	dorganization			> 🗆
b	331/3% support test—2012. If the organic check this box and stop here. The organic					e 15 is 33¹/₃% · · · · ·	
17a	10% or more, and if the organization meet Part IV how the organization meets the "fa	ets the "facts- acts-and-circ	and-circumstaumstaumstances" te	ances" test, ch	eck this box ai zation qualifies	nd stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	ion meets the	e "facts-and-d	ircumstances" stances" test. 7	test, check the	his box and s	top here.
18	Private foundation. If the organization did				a. or 17b. ched	ck this box and	i see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

Sacti	on A. Public Support	under the tes	sts listed beit	ow, piease co	inplete Fart I	.,	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2009	(6) 2010	(6) 2011	(u) 2012	(e) 2013	(i) Total
•	received (Do not include any "unusual grants ")	2 450	0	0	0	0	3,458
2	Gross receipts from admissions, merchandise	3,458		0			3,430
	sold or services performed, or facilities		İ				
	furnished in any activity that is related to the	20 117	45 265	25 661	CE 450	40 242	217 044
^	organization's tax-exempt purpose	32,117	45,365	25,661	65,458	49,243	217,844
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge .						
6	Total. Add lines 1 through 5	35,575	45,365	25,661	65,458	49,243	221,302
	Amounts included on lines 1, 2, and 3					, , , , , , , , , , , , , , , , , , , ,	
	received from disqualified persons .						
h	Amounts included on lines 2 and 3						
U	received from other than disqualified						
	persons that exceed the greater of \$5,000	ı					
	or 1% of the amount on line 13 for the year	ı					
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from			*4			-
	line 6.)		*				221,302
Secti	on B. Total Support				· · · · · · · · · · · · · · · · · · ·		
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	35,575	45,365	25,661	65,458	49,243	221,302
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8	14	52	15.	21	110
h	Unrelated business taxable income (less	0					
Ь	section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	8	14	52	15	21	110
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
40	- · ·						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)				-		221,412
14	First five years. If the Form 990 is for the organization, check this box and stop he	_		d, third, fourth			_
Secti	on C. Computation of Public Suppor	-					
15	Public support percentage for 2013 (line 8		•	3, column (f))		15	99.95 %
16_	Public support percentage from 2012 Sch				<u> </u>	16	99.95 %
	on D. Computation of Investment In						
17	Investment income percentage for 2013 (-		17	0.05%
18	Investment income percentage from 2012					18	0.05 %
19a	331/3% support tests-2013. If the organ						
	17 is not more than 331/3%, check this box	-	_				_
b	331/3% support tests—2012. If the organiz						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🗌

SCHEDULE O (Ferm 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Name of the organization Employer identification number MATPAC WRESTLING CLUB, INC. 45-0410854 OTHER EXPENSES - FORM 990-EZ, PAGE 1, LINE 16 ADVERTISING \$ 2,074 DEPRECIATION 2,247 COACHES FEE 22,218 FUEL 3,967 DONATIONS & SCHOLARSHIPS 261 5,180 TOTAL OTHER EXPENSES - FORM 990-EZ, PAGE 1, LINE 16 \$ 35,947 OTHER ASSETS - FORM 990-EZ, PAGE 2, LINE 24 TOTAL OTHER ASSETS - FORM 990-EZ, PAGE 2, LINE 24 \$9,807 \$14,486