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)

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

For the 2009 calendar year, or tax year beginning 10-01-2009 and ending 09-30-2010

**Part I - Summary**

1. Briefly describe the organization's mission or most significant activities
   
   **The Mission of Disabled Sports USA is to provide national leadership and opportunities for individuals with disabilities to develop independence, confidence and fitness through participation in community sports, recreation and education programs.**

2. Check this box [ ] 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)
   
   4. Number of independent voting members of the governing body (Part VI, line 1b)
   
   5. Total number of employees (Part V, line 2a)
   
   6. Total number of volunteers (estimate if necessary)
   
   7a. Total gross unrelated business revenue from Part VIII, column (C), line 12
   
   7b. Net unrelated business taxable income from Form 990-T, line 34

3. Revenue
   
   8. Contributions and grants (Part VIII, line 1h)
   
   9. Program service revenue (Part VIII, line 2g)
   
   10. Investment income (Part VIII, column (A), lines 3, 4, and 7d)
   
   11. Other revenue (Part VIII, column (A), lines 5-6, 8c, 9c, 10c, and 11e)
   
   12. Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

4. Expenses
   
   13. Grants and similar amounts paid (Part IX, column (A), lines 1-3)
   
   14. Benefits paid to or for members (Part IX, column (A), line 4)
   
   15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)
   
   16a. Professional fundraising fees (Part IX, column (A), line 11a)
   
   b. Total fundraising expenses (Part IX, column (D), line 25) [115,462]
   
   17. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)
   
   18. Total expenses—add lines 13-17 (must equal Part IX, column (A), line 25)
   
   19. Revenue less expenses—Subtract line 18 from line 12

5. Net Assets or Fund Balances
   
   20. Total assets (Part X, line 16)
   
   21. Total liabilities (Part X, line 26)
   
   22. Net assets or fund balances—Subtract line 21 from line 20

**Part II - Signature Block**

Under penalties of perjury, I declare that I have examined the 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.

**Signature**

<table>
<thead>
<tr>
<th>Signature of officer</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2011-03-17</td>
</tr>
</tbody>
</table>

**Preparer's signature**

Kirk M Bauer, Executive Director

**Type of print name and title**

**Paid Preparer's Use Only**

<table>
<thead>
<tr>
<th>Preparer's name or entity</th>
<th>Date</th>
<th>Check if self-employed</th>
<th>Preparer's identifying number (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kendall Coleman Jr</td>
<td>2011-03-17</td>
<td>[ ]</td>
<td>EIN</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Firm's name (or yours if self-employed), address, and ZIP + 4</th>
<th>Phone no</th>
<th>[703] 391-2000</th>
</tr>
</thead>
<tbody>
<tr>
<td>CST Group CPAs PC, 1800 Robert Fulton Drive 100 Reston, VA 20191-9346</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

May the IRS discuss this return with the preparer shown above? (see instructions) [ ] Yes [ ] No

Cat No 11282Y Form 990 (2009)
**Part III Statement of Program Service Accomplishments**

1. Briefly describe the organization’s mission

   **THE MISSION OF DISABLED SPORTS USA IS TO PROVIDE NATIONAL LEADERSHIP AND OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES TO DEVELOP INDEPENDENCE, CONFIDENCE AND FITNESS THROUGH PARTICPATION IN COMMUNITY SPORTS, RECREATION AND EDUCATION PROGRAMS**

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 $ 1,434,308 including grants of $ 406,874 ) (Revenue $ 45,510 )

   The Wounded Warrior Disabled Sports Project Conducted by Disabled Sports USA, the WWDSP provides sports rehabilitation programs to severely wounded service members shortly after they are wounded. The program continues to offer services to the wounded warrior who is returning to active duty or discharged to civilian life as a disabled veteran. Wounded Warriors served include those with permanent, life changing injuries such as amputations, head and spinal injury, and blindness. Since WWDSP project inception in 2003, over 2400 of the most severely wounded and family members have been served with over 400 instructional events in 20 different sports conducted in 14 states. Sports include those on the Paralympics agenda plus recreational sports such as scuba, horseback riding, golf, outrigger canoeing, kayaking, snow skiing/boarding, Nordic skiing, water skiing, sailing, cycling, rock and mountain climbing, fishing and hunting. Services are provided free of cost to the wounded warrior and a family member which includes transportation, lodging, meals, adaptive sports equipment and instructors trained in adaptive sports. DSUSA partners with 42 local DSUSA chapters and 20 other National adaptive sports organizations as well as thousands of volunteers to conduct the Wounded Warrior Disabled Sports Project.

   **4b**
   (Code ) (Expenses $ 296,716 including grants of $ 13,901 ) (Revenue $ )

   Chapter Services Disabled Sports USA provides services to its community based chapters operating locally in over 100 locations in 38 states. These services are designed to enable the local community non profit chapter to provide safe and effective sports rehabilitation programs to people with disabilities in their communities. Services include: Instructor and Coach Training in adaptive sports, grants to operate programs and purchase adaptive equipment, seminars in program administration, volunteer recruitment and training, marketing, fundraising, and risk management, insurance, promotion of local activities on a national level and other ongoing technical assistance.

   **4c**
   (Code ) (Expenses $ 127,656 including grants of $ ) (Revenue $ 46,569 )

   Ski Spectacular Each year for over 20 years, Disabled Sports USA has conducted an annual national winter sports symposium that offers instructional and other programs in adaptive winter sports. Each year, The Ski Spectacular attracts over 800 participants from over 30 states and several foreign countries, for a week of activities. This includes training of local ski instructors and coaches in the latest adaptive ski techniques for amputees, spinal and head injured, blind, those with neuromuscular disabilities like Cerebral Palsy and developmentally disabled. It also includes race training clinics for youth, wounded warriors and others, learn to ski and snowboard classes, Nordic ski training, fun races and chapter development seminars.

   **4d**
   Other program services (Describe in Schedule O ) See also Additional Data for Description

   (Expenses $ 282,056 including grants of $ 66,405 ) (Revenue $ 1,090 )

   **4e**
   Total program service expenses $ 2,140,736
<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
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<td>2</td>
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<td>20</td>
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</table>
### Part IV Checklist of Required Schedules (continued)

<table>
<thead>
<tr>
<th>Question</th>
<th>Number</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>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? If &quot;Yes,&quot; complete Schedule I, Parts I and II.</td>
<td>21</td>
<td>Yes</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule I, Parts I and III.</td>
<td>22</td>
<td>Yes</td>
</tr>
<tr>
<td>Did the organization answer &quot;Yes&quot; to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization’s current and former officers, directors, trustees, key employees, and highest compensated employees? If &quot;Yes,&quot; complete Schedule J.</td>
<td>23</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; answer questions 24b-24d and complete Schedule K. If &quot;No,&quot; go to line 25.</td>
<td>24a</td>
<td>No</td>
</tr>
<tr>
<td>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td>24b</td>
<td></td>
</tr>
<tr>
<td>Did the organization maintain any escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td>24c</td>
<td></td>
</tr>
<tr>
<td>Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td>24d</td>
<td></td>
</tr>
<tr>
<td><strong>Section 501(c)(3) and 501(c)(4) organizations.</strong> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td>25a</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td>25b</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule L, Part II.</td>
<td>26</td>
<td>No</td>
</tr>
<tr>
<td>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? If &quot;Yes,&quot; complete Schedule L, Part III.</td>
<td>27</td>
<td>No</td>
</tr>
<tr>
<td>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)</td>
<td>28</td>
<td></td>
</tr>
<tr>
<td>A current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>28a</td>
<td>Yes</td>
</tr>
<tr>
<td>A family member of a current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>28b</td>
<td>No</td>
</tr>
<tr>
<td>An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>28c</td>
<td>No</td>
</tr>
<tr>
<td>Did the organization receive more than $25,000 in non-cash contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td>29</td>
<td>Yes</td>
</tr>
<tr>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td>30</td>
<td>No</td>
</tr>
<tr>
<td>Did the organization liquidate, terminate, or dissolve and cease operations? If &quot;Yes,&quot; complete Schedule N, Part I.</td>
<td>31</td>
<td>No</td>
</tr>
<tr>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If &quot;Yes,&quot; complete Schedule N, Part II.</td>
<td>32</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule R, Part I.</td>
<td>33</td>
<td>No</td>
</tr>
<tr>
<td>Was the organization related to any tax-exempt or taxable entity? If &quot;Yes,&quot; complete Schedule R, Parts II, III, IV, and V, line 1.</td>
<td>34</td>
<td>No</td>
</tr>
<tr>
<td>Is any related organization a controlled entity within the meaning of section 512(b)(13)? If &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td>35</td>
<td>No</td>
</tr>
<tr>
<td><strong>Section 501(c)(3) organizations.</strong> Did the organization make any transfers to an exempt non-charitable related organization? If &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td>36</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule R, Part VI.</td>
<td>37</td>
<td>No</td>
</tr>
<tr>
<td>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?</td>
<td>38</td>
<td>Yes</td>
</tr>
</tbody>
</table>

*Note. All Form 990 filers are required to complete Schedule O.*
Part V  Statements Regarding Other IRS Filings and Tax Compliance

1a  Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter "0" if not applicable. 10

b  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 (gaming) winnings to prize winners? 14

d  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 14

b  If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b

Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)

3a  Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return? 3a

b  If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b

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)? 4a

b  If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 4b

5a  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a

b  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b

c  If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c

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? 6a

b  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b

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? 7a

b  If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b

c  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7b

d  If "Yes," indicate the number of Forms 8282 filed during the year 7d

e  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e

f  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f

g  For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g

h  For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h

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? 8

9  Sponsoring organizations maintaining donor advised funds.

a  Did the organization make any taxable distributions under section 4966? 9a

b  Did the organization make a distribution to a donor, donor advisor, or related person? 9b

10  Section 501(c)(7) organizations. Enter

a  Initiation fees and capital contributions included on Part VIII, line 12 10a

b  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b

11  Section 501(c)(12) organizations. Enter

a  Gross income from members or shareholders 11a

b  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b

12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

b  If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b
### Section A. Governing Body and Management

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enter the number of voting members of the governing body</td>
<td></td>
<td>8</td>
</tr>
<tr>
<td>Enter the number of voting members that are independent</td>
<td></td>
<td>8</td>
</tr>
<tr>
<td>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?</td>
<td>2</td>
<td>No</td>
</tr>
<tr>
<td>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?</td>
<td>3</td>
<td>No</td>
</tr>
<tr>
<td>Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?</td>
<td>4</td>
<td>No</td>
</tr>
<tr>
<td>Did the organization become aware during the year of a material diversion of the organization's assets?</td>
<td>5</td>
<td>No</td>
</tr>
<tr>
<td>Does the organization have members or stockholders?</td>
<td>6</td>
<td>No</td>
</tr>
<tr>
<td>Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?</td>
<td>7</td>
<td>No</td>
</tr>
<tr>
<td>Are any decisions of the governing body subject to approval by members, stockholders, or other persons?</td>
<td>7b</td>
<td>No</td>
</tr>
<tr>
<td>Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</td>
<td>8</td>
<td>Yes</td>
</tr>
<tr>
<td>The governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Each committee with authority to act on behalf of the governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>9</td>
<td>No</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does the organization have local chapters, branches, or affiliates?</td>
<td>10a</td>
<td>Yes</td>
</tr>
<tr>
<td>Does &quot;Yes,&quot; 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?</td>
<td>10b</td>
<td>Yes</td>
</tr>
<tr>
<td>Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?</td>
<td>11</td>
<td>Yes</td>
</tr>
<tr>
<td>Describe in Schedule O the process, if any, used by the organization to review the Form 990</td>
<td>11A</td>
<td></td>
</tr>
<tr>
<td>Does the organization have a written conflict of interest policy? If &quot;No,&quot; go to line 13</td>
<td>12a</td>
<td>Yes</td>
</tr>
<tr>
<td>Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</td>
<td>12b</td>
<td>Yes</td>
</tr>
<tr>
<td>Does the organization regularly and consistently monitor and enforce compliance with the policy? If &quot;Yes,&quot; describe in Schedule O how this is done</td>
<td>12c</td>
<td>Yes</td>
</tr>
<tr>
<td>Does the organization have a written whistleblower policy?</td>
<td>13</td>
<td>Yes</td>
</tr>
<tr>
<td>Does the organization have a written document retention and destruction policy?</td>
<td>14</td>
<td>Yes</td>
</tr>
<tr>
<td>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?</td>
<td>15</td>
<td>Yes</td>
</tr>
<tr>
<td>The organization's CEO, Executive Director, or top management official</td>
<td>15a</td>
<td>Yes</td>
</tr>
<tr>
<td>Other officers or key employees of the organization</td>
<td>15b</td>
<td>Yes</td>
</tr>
<tr>
<td>If &quot;Yes&quot; to line a or b, describe the process in Schedule O (See instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?</td>
<td>16a</td>
<td>No</td>
</tr>
<tr>
<td>Did &quot;Yes,&quot; 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?</td>
<td>16b</td>
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</table>

### Section C. Disclosure

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<tr>
<th>Question</th>
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<tbody>
<tr>
<td>List the States with which a copy of this Form 990 is required to be filed CA, CT, FL, MD, MA, MN, NJ, NY, PA, SC, UT, VA, WA</td>
<td></td>
</tr>
<tr>
<td>Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3) only) available for public inspection. Indicate how you make these available. Check all that apply</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Own website</td>
</tr>
<tr>
<td>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. See Additional Data Table</td>
<td></td>
</tr>
<tr>
<td>State the name, physical address, and telephone number of the person who possesses the books and records of the organization</td>
<td></td>
</tr>
<tr>
<td>bill snyder</td>
<td></td>
</tr>
<tr>
<td>451 HUNGERFORD DRIVE</td>
<td></td>
</tr>
<tr>
<td>Rockville, MD 20850</td>
<td></td>
</tr>
<tr>
<td>(301) 217-0960</td>
<td></td>
</tr>
</tbody>
</table>
**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. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's current key employees. 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, or 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 the organization did not compensate any current or former officer, director, trustee or key employee.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gregg J Baumgarten</td>
<td>400 X</td>
<td>Individual trustee or director</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joel H Berman</td>
<td>400 X</td>
<td>Individual trustee or director</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ralph Green</td>
<td>400 X</td>
<td>Individual trustee or director</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anjali J Forber-Pratt</td>
<td>400 X</td>
<td>Individual trustee or director</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carol Harnett</td>
<td>400 X</td>
<td>Individual trustee or director</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steven D Goodwin</td>
<td>400 X X</td>
<td>Institutional Trustee</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Second Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>John B Lincoln</td>
<td>400 X</td>
<td>Institutional Trustee</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jeff Underwood</td>
<td>400 X</td>
<td>Institutional Trustee</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bob Meserve</td>
<td>400 X</td>
<td>Key employee</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bob Harney</td>
<td>400 X</td>
<td>Key employee</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Todd Sajauskas</td>
<td>400 X</td>
<td>Key employee</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Treasurer/Secretary</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kirk Bauer</td>
<td>400 X X</td>
<td>Key employee</td>
<td>139,450</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Executive Director</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---
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: 1

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 for services rendered to the organization? If "Yes," complete Schedule J for such person.

### Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization:

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Contributions, gifts, grants and other similar amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Government grants (contributions)</td>
<td></td>
<td></td>
<td>65,000</td>
<td></td>
</tr>
<tr>
<td>f All other contributions, gifts, grants, and similar amounts not included above</td>
<td></td>
<td></td>
<td>2,350,051</td>
<td></td>
</tr>
<tr>
<td>g Noncash contributions included in lines 1a-1f</td>
<td>336,620</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Total. Add lines 1a-1f</td>
<td></td>
<td></td>
<td>2,788,958</td>
<td></td>
</tr>
</tbody>
</table>

### Program Service Revenue

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration Fees</td>
<td>900,099 47,659 47,659</td>
</tr>
<tr>
<td>WWDSP Dinner</td>
<td>900,099 45,510 45,510</td>
</tr>
<tr>
<td>AII other program service revenue</td>
<td></td>
</tr>
<tr>
<td>Total. Add lines 2a-2f</td>
<td>93,169</td>
</tr>
</tbody>
</table>

### Investment income (including dividends, interest and other similar amounts)

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment income</td>
<td>8,572</td>
</tr>
</tbody>
</table>

### Royalties

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Royalties</td>
<td></td>
</tr>
</tbody>
</table>

### Gross Rents

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Rents</td>
<td>(i) Real (ii) Personal</td>
</tr>
<tr>
<td>Less rental expenses</td>
<td></td>
</tr>
<tr>
<td>Rental income or (loss)</td>
<td></td>
</tr>
<tr>
<td>Net rental income or (loss)</td>
<td></td>
</tr>
</tbody>
</table>

### Gross amount from sales of assets other than inventory

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross amount from sales of assets other than inventory</td>
<td>(i) Securities (ii) Other</td>
</tr>
<tr>
<td>Less cost or other basis and sales expenses</td>
<td></td>
</tr>
<tr>
<td>Gain or (loss)</td>
<td>-1,689</td>
</tr>
<tr>
<td>Net gain or (loss)</td>
<td>-1,689</td>
</tr>
</tbody>
</table>

### Gross income from fundraising events (not including $ of contributions reported on line 1c)

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross income from fundraising events (not including $ of contributions reported on line 1c)</td>
<td>See Part IV, line 18</td>
</tr>
<tr>
<td>Less direct expenses</td>
<td></td>
</tr>
<tr>
<td>Net income or (loss) from fundraising events</td>
<td></td>
</tr>
</tbody>
</table>

### Gross income from gaming activities

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross income from gaming activities</td>
<td>See Part IV, line 19</td>
</tr>
<tr>
<td>Less direct expenses</td>
<td></td>
</tr>
<tr>
<td>Net income or (loss) from gaming activities</td>
<td></td>
</tr>
</tbody>
</table>

### Gross sales of inventory, less returns and allowances

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross sales of inventory, less returns and allowances</td>
<td></td>
</tr>
<tr>
<td>Less cost of goods sold</td>
<td></td>
</tr>
<tr>
<td>Net income or (loss) from sales of inventory</td>
<td></td>
</tr>
</tbody>
</table>

### Miscellaneous Revenue

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Miscellaneous Revenue</td>
<td></td>
</tr>
</tbody>
</table>

### Total revenue. See Instructions

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total revenue. See Instructions</td>
<td>2,889,010 93,169</td>
</tr>
</tbody>
</table>

---
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21</td>
<td>474,440</td>
<td>474,440</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to individuals in the U.S. See Part IV, line 22</td>
<td>12,740</td>
<td>12,740</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>135,250</td>
<td>107,118</td>
<td>4,463</td>
<td>23,669</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>455,217</td>
<td>421,548</td>
<td>27,560</td>
<td>6,109</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan contributions (including 401(k) and section 403(b) employer contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>30,422</td>
<td>25,687</td>
<td>4,000</td>
<td>735</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>43,688</td>
<td>38,221</td>
<td>3,275</td>
<td>2,192</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising (See Part IV, line 17)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other</td>
<td>110,214</td>
<td>86,468</td>
<td>18,061</td>
<td>5,685</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>35,440</td>
<td>32,873</td>
<td>397</td>
<td>2,170</td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>143,522</td>
<td>106,403</td>
<td>13,786</td>
<td>23,333</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td>19,099</td>
<td>11,757</td>
<td>7,342</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>52,964</td>
<td>49,668</td>
<td>3,296</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>325,386</td>
<td>314,861</td>
<td>9,951</td>
<td>574</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td>175,637</td>
<td>132,142</td>
<td>43,495</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>38,530</td>
<td>38,530</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td>200,429</td>
<td>191,351</td>
<td>9,078</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Other expenses (Itemize expenses not covered above. Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Athlete Expenses</td>
<td>79,915</td>
<td>72,415</td>
<td>7,500</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Taxes &amp; Licenses</td>
<td>19,113</td>
<td>18,487</td>
<td>626</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Dues &amp; Subscriptions</td>
<td>6,802</td>
<td>5,777</td>
<td>1,025</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Miscellaneous</td>
<td>3,673</td>
<td>250</td>
<td>3,423</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Total functional expenses. Add lines 1 through 24f</td>
<td>2,377,856</td>
<td>2,140,736</td>
<td>121,658</td>
<td>115,462</td>
</tr>
<tr>
<td>26</td>
<td>Joint costs. Check here ▶ if following SOP 98-2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Balance Sheet

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash—non-interest-bearing</td>
<td>19,833</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>1,692,878</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>116,455</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td>8</td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td>28,445</td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D</td>
<td>539,787</td>
</tr>
<tr>
<td>10b</td>
<td>Less accumulated depreciation</td>
<td>16,672</td>
</tr>
<tr>
<td>10c</td>
<td></td>
<td>373,115</td>
</tr>
<tr>
<td>11</td>
<td>Investments—publicly traded securities</td>
<td>11</td>
</tr>
<tr>
<td>12</td>
<td>Investments—other securities See Part IV, line 11</td>
<td>12</td>
</tr>
<tr>
<td>13</td>
<td>Investments—program-related See Part IV, line 11</td>
<td>13</td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td>14</td>
</tr>
<tr>
<td>15</td>
<td>Other assets See Part IV, line 11</td>
<td>1,614</td>
</tr>
<tr>
<td>16</td>
<td><strong>Total assets</strong> Add lines 1 through 15 (must equal line 34)</td>
<td>1,912,698</td>
</tr>
<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>128,720</td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
<td>2,500</td>
</tr>
<tr>
<td>19</td>
<td>Deferred revenue</td>
<td>4,295</td>
</tr>
<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td>20</td>
</tr>
<tr>
<td>21</td>
<td>Escrow or custodial account liability Complete Part IV of Schedule D</td>
<td>21</td>
</tr>
<tr>
<td>22</td>
<td>Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L</td>
<td>22</td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
</tr>
<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
</tr>
<tr>
<td>25</td>
<td>Other liabilities Complete Part X of Schedule D</td>
<td>25</td>
</tr>
<tr>
<td>26</td>
<td><strong>Total liabilities</strong> Add lines 17 through 25</td>
<td>135,515</td>
</tr>
</tbody>
</table>

**Organizations that follow SFAS 117, check here ✓ and complete lines 27 through 29, and lines 33 and 34.**

- Unrestricted net assets | 1,777,183 | 27 | 2,288,634 |
- Temporarily restricted net assets | 28 |
- Permanently restricted net assets | 29 |

**Organizations that do not follow SFAS 117, check here ❌ and complete lines 30 through 34.**

- Capital stock or trust principal, or current funds | 30 |
- Paid-in or capital surplus, or land, building or equipment fund | 31 |
- Retained earnings, endowment, accumulated income, or other funds | 32 |
- **Total net assets or fund balances** | 1,777,183 | 33 | 2,288,634 |
- **Total liabilities and net assets/fund balances** | 1,912,698 | 34 | 2,557,468 |
## Part XI  Financial Statements and Reporting

1. Accounting method used to prepare the Form 990:
   - [ ] Cash  
   - [x] 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?  .  .  .

   - [ ] Yes  
   - [x] No

2b. Were the organization’s financial statements audited by an independent accountant?  .  .  .  .  .  .  .  .  .  .

   - [x] Yes  
   - [ ] No

2c. If "Yes," to 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  .  .  .

   - [x] Yes  
   - [ ] No

2d. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both.

   - [x] 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?  .  .  .  .  .  .  .  .  .  .  .

   - [ ] Yes  
   - [x] No

3b. 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  .  .  .
## Part I  Reason for Public Charity Status

(All organizations must complete this part.) See instructions

The organization is not a private foundation because it is — (For lines 1 through 11, check only one box)

1 □ A church, convention of churches, or association of churches section 170(b)(1)(A)(i).
2 □ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3 □ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 □ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
5 □ A organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6 □ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 □ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II)
8 □ A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9 □ An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10 □ An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11 □ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h

<table>
<thead>
<tr>
<th>11e</th>
<th>Type I</th>
<th>Type II</th>
<th>Type III - Functionally integrated</th>
<th>Type III - Other</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box.

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Table:

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
</tr>
</tbody>
</table>

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2009
### Part II  Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received (Do not include any &quot;unusual grants&quot;)</td>
<td>2,110,538</td>
<td>2,138,109</td>
<td>2,826,029</td>
<td>2,026,735</td>
<td>2,788,958</td>
<td>11,890,369</td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. Add lines 1 through 3</strong></td>
<td>2,110,538</td>
<td>2,138,109</td>
<td>2,826,029</td>
<td>2,026,735</td>
<td>2,788,958</td>
<td>11,890,369</td>
</tr>
<tr>
<td>4 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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,802,879</td>
</tr>
<tr>
<td>6 <strong>Public Support. Subtract line 5 from line 4</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10,087,490</td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td>2,110,538</td>
<td>36,484</td>
<td>2,826,029</td>
<td>2,026,735</td>
<td>2,788,958</td>
<td>11,890,369</td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td>16,736</td>
<td>36,484</td>
<td>32,077</td>
<td>26,777</td>
<td>8,572</td>
<td>120,646</td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total support (Add lines 7 through 10)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12,011,015</td>
</tr>
</tbody>
</table>

12 Gross receipts from related activities, etc (See instructions) | 391,930 |

**13 First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

#### Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f)) | 83.990% |

15 Public Support Percentage for 2008 Schedule A, Part II, line 14 | 82.840% |

16a **33 1/3% support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

16b **33 1/3% support test—2008.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

17b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions
## Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received (Do not include any &quot;unusual grants&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 <strong>Total. Add lines 1 through 5</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 <strong>Public Support (Subtract line 7c from line 6)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 10a and 10b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 <strong>Total support (Add lines 9, 10c, 11 and 12)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 <strong>First Five Years</strong> If the Form 990 is for the organization’s first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))

16 Public support percentage from 2008 Schedule A, Part III, line 15

## Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))

18 Investment income percentage from 2008 Schedule A, Part III, line 17

19a **33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

19b **33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions
Part IV  Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions.
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.

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.

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? □ Yes □ No

6. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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? □ Yes □ 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)
   - Preservation of land for public use (e.g., recreation or pleasure)
   - Preservation of an historically importantly land area
   - Protection of natural habitat
   - Preservation of a certified historic structure
   - Preservation of open space

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

<table>
<thead>
<tr>
<th>Held at the End of the Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
</tr>
<tr>
<td>2b</td>
</tr>
<tr>
<td>2c</td>
</tr>
<tr>
<td>2d</td>
</tr>
</tbody>
</table>

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 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, 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.

   - Revenues included in Form 990, Part VIII, line 1 □
   - Assets included in Form 990, Part X □

1b. If the organization elected, as permitted under SFAS 116, 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 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 accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
   - [ ] Public exhibition
   - [ ] Scholarly research
   - [ ] Preservation for future generations
   - [ ] Loan or exchange programs
   - [ ] 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

These refer to the organization answering "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:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

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

These refer to the organization answering "Yes" to Form 990, Part IV, line 10.

<table>
<thead>
<tr>
<th></th>
<th>(a) Current Year</th>
<th>(b) Prior Year</th>
<th>(c) Two Years Back</th>
<th>(d) Three Years Back</th>
<th>(e) Four Years Back</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Beginning of year balance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Contributions</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c</td>
<td>Investment earnings or losses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d</td>
<td>Grants or scholarships</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e</td>
<td>Other expenditures for facilities and programs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f</td>
<td>Administrative expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1g</td>
<td>End of year balance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Provide the estimated percentage of the year end balance held as:
   - Board designated or quasi-endowment  
     - [ ] Yes  
     - [ ] No
   - Permanent endowment
     - [ ] Yes  
     - [ ] No
   - Term endowment
     - [ ] Yes  
     - [ ] No

3a. Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
   - (i) unrelated organizations
     - [ ] Yes
     - [ ] No
   - (ii) related organizations
     - [ ] Yes
     - [ ] No

b. If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  
   - [ ] Yes
   - [ ] No

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

### Part VI  Investments—Land, Buildings, and Equipment

See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of investment</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td>334,925</td>
<td></td>
<td>334,925</td>
<td></td>
</tr>
<tr>
<td>1b Buildings</td>
<td>30,600</td>
<td>15,918</td>
<td>14,682</td>
<td></td>
</tr>
<tr>
<td>1e Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td>166,419</td>
<td>144,130</td>
<td>22,289</td>
<td></td>
</tr>
<tr>
<td>1e Other</td>
<td>7,843</td>
<td>6,624</td>
<td>1,219</td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c.))
### Part VIII Investments—Other Securities
See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** (Column (b) should equal Form 990, Part X, col (B) line 12)

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

<table>
<thead>
<tr>
<th>(a) Description of investment type</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
</table>

**Total** (Column (b) should equal Form 990, Part X, col (B) line 13)

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

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
</table>

**Total** (Column (b) should equal Form 990, Part X, col (B) line 15)

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

<table>
<thead>
<tr>
<th>(a) Description of Liability</th>
<th>(b) Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Income Taxes</td>
<td></td>
</tr>
</tbody>
</table>

**Total** (Column (b) should equal Form 990, Part X, col (B) line 25)

2. Fin 48 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.
### Part XI  Reconciliation of Change in Net Assets from Form 990 to Financial Statements

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (Form 990, Part VIII, column (A), line 12)</td>
<td>2,889,010</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (Form 990, Part IX, column (A), line 25)</td>
<td>2,377,856</td>
</tr>
<tr>
<td>3</td>
<td>Excess or (deficit) for the year Subtract line 2 from line 1</td>
<td>511,154</td>
</tr>
<tr>
<td>4</td>
<td>Net unrealized gains (losses) on investments</td>
<td>297</td>
</tr>
<tr>
<td>5</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Investment expenses</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Prior period adjustments</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Other (Describe in Part XIV)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Total adjustments (net) Add lines 4 - 8</td>
<td>297</td>
</tr>
<tr>
<td>10</td>
<td>Excess or (deficit) for the year per financial statements Combine lines 3 and 9</td>
<td>511,451</td>
</tr>
</tbody>
</table>

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

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>3,637,543</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a</td>
<td>Net unrealized gains on investments</td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td></td>
<td>c</td>
<td>Recoveries of prior year grants</td>
</tr>
<tr>
<td></td>
<td>d</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td></td>
<td>e</td>
<td>Add lines 2a through 2d</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>2,889,010</td>
</tr>
</tbody>
</table>

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

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>3,126,092</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>Prior year adjustments</td>
</tr>
<tr>
<td></td>
<td>c</td>
<td>Other losses</td>
</tr>
<tr>
<td></td>
<td>d</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td></td>
<td>e</td>
<td>Add lines 2a through 2d</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>2,377,856</td>
</tr>
</tbody>
</table>

### 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, 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

<table>
<thead>
<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part XII, Line 2d - Other Adjustments</td>
<td>Loss from sale of fixed assets recorded as expense on audit 3384 Unrealized gain taken netted with expense on audit -297</td>
<td></td>
</tr>
<tr>
<td>Part XIII, Line 2d - Other Adjustments</td>
<td>Loss from sale of fixed assets recorded as expense on audit 3384 Unrealized gain taken netted with expense on audit -297</td>
<td></td>
</tr>
</tbody>
</table>
## General Information on Grants and Assistance

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  
   - Yes  
   - No  

2. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

## Grants and Other Assistance to Governments and Organizations in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

### Table

<table>
<thead>
<tr>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC Code section if applicable</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Additional Data Table</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Enter total number of section 501(c)(3) and government organizations

3. Enter total number of other organizations

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
# NonCash Contributions

Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

<table>
<thead>
<tr>
<th>Part I</th>
<th>Types of Property</th>
<th>(a) Check if applicable</th>
<th>(b) Number of Contributions</th>
<th>(c) Revenues reported on Form 990, Part VIII, line 1g</th>
<th>(d) Method of determining revenues</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Art—Works of art</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Art—Historical treasures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Art—Fractional interests</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Books and publications</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Clothing and household goods</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Cars and other vehicles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Boats and planes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Intellectual property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Securities—Publicly traded</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Securities—Closely held stock</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Securities—Partnership, LLC, or trust interests</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Securities—Miscellaneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Qualified conservation contribution—Historic structures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Qualified conservation contribution—Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Real estate—Residential</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Real estate—Commercial</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Real estate—Other</td>
<td></td>
<td>X</td>
<td>336,620 FMV</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Collectibles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Food inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Drugs and medical supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Taxidermy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Historical artifacts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Scientific specimens</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Archeological artifacts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Other ►(______)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Other ►(______)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Other ►(______)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Other ►(______)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ... 29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? Yes No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Yes No

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? Yes No

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II
# Schedule L
**Transactions with Interested Persons**

**Form 990 or 990-EZ**

- Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a or 25b, or Form 990-EZ, Part V, lines 38a or 40b.
- Attach to Form 990 or Form 990-EZ. See separate instructions.

## Part I  Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

<table>
<thead>
<tr>
<th></th>
<th>(a) Name of disqualified person</th>
<th>(b) Description of transaction</th>
<th>(c) Corrected?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

| 3 | Enter the amount of tax, if any, on line 2, above, reimbursed by the organization | $                             |                |

## Part II  Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

<table>
<thead>
<tr>
<th>(a) Name of interested person and purpose</th>
<th>(b) Loan to or from the organization?</th>
<th>(c) Original principal amount</th>
<th>(d) Balance due</th>
<th>(e) In default?</th>
<th>(f) Approved by board or committee?</th>
<th>(g) Written agreement?</th>
</tr>
</thead>
<tbody>
<tr>
<td>To</td>
<td>From</td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

Total $                             

## Part III  Grants or Assistance Benefitting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

<table>
<thead>
<tr>
<th>(a) Name of interested person</th>
<th>(b) Relationship between interested person and the organization</th>
<th>(c) Amount of grant or type of assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Part IV  Business Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

<table>
<thead>
<tr>
<th>(a) Name of interested person</th>
<th>(b) Relationship between interested person and the organization</th>
<th>(c) Amount of transaction</th>
<th>(d) Description of transaction</th>
<th>(e) Sharing of organization's revenues?</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIRK BAUER</td>
<td>KIRK BAUER IS THE EXECUTIVE DIRECTOR OF DISABLED SPORTS USA</td>
<td>15,140</td>
<td>THE EXECUTIVE DIRECTOR LEASES AN APARTMENT TO THE ORGANIZATION TO HOUSE INTERNS AND VISITING COACHES</td>
<td>No</td>
</tr>
</tbody>
</table>
### Part III  Grants and Other Assistance to Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of non-cash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
<th>(f) Description of non-cash assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATHLETE TRAINING GRANT</td>
<td>2</td>
<td>12,740</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

See Additional Data Table

---

### Part IV  Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.

<table>
<thead>
<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procedure for Monitoring Grants in the U.S</td>
<td>Part I, Line 2</td>
<td>Schedule I, Part I, Line 2  GRANTS ARE AWARDED TO CHAPTER ORGANIZATIONS, WHICH MUST OFFER PROOF OF 501(C)(3) STATUS, INSURANCE COVERAGE, MEMBERSHIP BASE AND TRAINED/CERTIFIED INSTRUCTION. DS USA REQUIRES DETAILED REPORTING TO BE COMPLETED AND SUBMITTED BY EVERY GRANT RECIPIENT, WHICH INCLUDES A BREAKDOWN OF PROJECT EXPENSES, IN-KIND DONATIONS, A LIST OF OTHER SPONSORS, A LIST OF PARTICIPANTS, AND DETAILS ON OTHER PROJECT OUTCOMES. GRANT RECIPIENTS ARE ALSO REQUESTED TO PROVIDE RECEIPTS FOR EXPENDITURES.</td>
</tr>
<tr>
<td>(a) Name and address of organization or government</td>
<td>(b) EIN</td>
<td>(c) IRC Code section if applicable</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>ABILITY PLUS PO BOX 253 WATERTVILLE VALLEY, NH 03215</td>
<td>04-3367707</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>ADAPTIVE ADVENTURES (CHICAGO) 2616 wilmette ave wilmette, IL 60091</td>
<td>84-1512653</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>ADAPTIVE SPORTS CENTER OF CRESTED BUTTE po box 1639 crested butte, CO 81224</td>
<td>84-1063447</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>ADAPTIVE SPORTS FOUNDATION po box 266 100 SILVERMAN WAY windham, NY 12496</td>
<td>14-1823155</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>BRECKENRIDGE OUTDOOR EDUCATION CENTER po BOX 697 BRECKENRIDGE, CO 80424</td>
<td>84-0725560</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>CHALLENGE ASPEN po BOX 6639 SNOWMASS VILLAGE, CO 81615</td>
<td>84-1315910</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>COMMON GROUND OUTDOOR ADVENTURE 335 NORTH 100 EAST LOGAN, UT 84321</td>
<td>84-1385181</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546</td>
<td>31-1732524</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>DISABLED SPORTS USA FAR WEST 6060 SUNRISE VISTA DRIVE SUITE 2540 2540 CITRUS HEIGHTS, CA 95610</td>
<td>68-0024920</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>NATIONAL SPORTS CENTER FOR THE DISABLED PO BOX 660 WINTER PARK, CO 81658</td>
<td>84-0738419</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>(a) Name and address of organization or government</td>
<td>(b) EIN</td>
<td>(c) IRC Code section if applicable</td>
</tr>
<tr>
<td>-------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>NEW ENGLAND DISABLED SPORTSPO BOX 26 LINCOLN, NH 03251</td>
<td>02-0460732</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>PGA FOUNDATION INCPO BOX 31089 PALM BEACH GARDENS, FL 33420</td>
<td>59-1809626</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>SPORTS ASSOCIATION GAYLORD HOSPITAL BOX 400 WALLINGFORD, CT 06492</td>
<td>06-0646649</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>STRIDE ADAPTIVE SPORTS PO BOX 778 RENSSELAER, NY 12144</td>
<td>14-1732830</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>SUDS DIVING INC20011 PARK BLUFF SAN ANTONIO, TX 78259</td>
<td>26-1315733</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>TEAM RIVER RUNNER12 FROUDE CIRCLE CABIN JOHN, MD 20818</td>
<td>20-3838651</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>TELLURIDE ADAPTIVE SPORTS PROGRAMPO BOX 2234 TELLURIDE, CO 81435</td>
<td>84-1337870</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>UCO SPORTS AND RECREATION100 N UNIVERSITY DRIVE BOX 99 EDMOND, OK 73034</td>
<td>73-6017987</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>WINTERGREEN ADAPTIVE SPORTSPO BOX 578 LOVINGSTON, VA 22936</td>
<td>54-1818204</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>ADAPTIVE SPORTS ASSOCIATIONPO BOX 1884 DURANGO, CO 81301</td>
<td>94-2938093</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>(a) Name and address of organization or government</td>
<td>(b) EIN</td>
<td>(c) IRC Code section if applicable</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>--------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>ARIZONA DISABLED SPORTS59 EAST BROADWAY ROAD MESA, AZ 85210</td>
<td>86-0643471</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>BALTIMORE ADAPTED RECREATION AND SPORTS POX 878 SPARKS, MD 21152</td>
<td>52-1954891</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>CAPE ABILITY OUTRIGGER OHANA INC560 SHORE DRIVE WEST HENRIETTA, NY 14586</td>
<td>20-2386695</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>MAINE HANDICAPPED SKIING SUNDAY RIVER SKI RESORT &amp; SUNDANCE LN NEWRY, ME 04261</td>
<td>01-0388818</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>NATIONAL ABILITY CENTER PO BOX 682799 PARK CITY, UT 84068</td>
<td>94-3025807</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>NEW ENGLAND HANDICAPPED SPORTS ASSOCIATION PO BOX 26 LINCOLN, NH 03251</td>
<td>23-7398657</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>OUTDOORS FOR ALL FOUNDATIONS 2 NICKERSON STREET SUITE 101 SEATTLE, WA 98109</td>
<td>91-1085999</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>OPERATION COMFORT 6304 LAKESHORE DRIVE LARGO VISTA, TX 78645</td>
<td>86-1123065</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>SUN VALLEY ADAPTOPE BOX 6791 KETCHUM, ID 83340</td>
<td>82-0512146</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>THE ADAPTIVE ADVENTURES SPORTS COALITION1139 DODD REHABILITATION HOSPITAL 480 MEDICAL CENTER DRIVE COLUMBUS, OH 43210</td>
<td>31-1561944</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>(a) Name and address of organization or government</td>
<td>(b) EIN</td>
<td>(c) IRC Code section if applicable</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>---------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>UNITED STATES ADAPTIVE RECREATION CENTER PO BOX 2897 BIG BEAR LAKE, CA 92315</td>
<td>95-3872771</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>WORLD TEAM SPORTS 44196 OROFINO CT CASTLE ROCK, CO 80108</td>
<td>56-1827893</td>
<td>501(C)(3)</td>
</tr>
</tbody>
</table>
**Part II**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

<table>
<thead>
<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
</table>

*Schedule M (Form 990) 2009*
**Supplemental Information to Form 990**

**Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.**

*Attach to Form 990.*

**Name of the organization**

DISABLED SPORTS USA

**Employer identification number**

94-6174016

<table>
<thead>
<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990, Part VI, Section A, line 8b</td>
<td>THE ORGANIZATION DOES NOT HAVE A COMMITTEE WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY</td>
<td></td>
</tr>
<tr>
<td>Form 990, Part VI, Section B, line 11</td>
<td>THE BOARD OF DIRECTORS IS PROVIDED WITH THE FORM 990 (WHICH WAS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM) FOR REVIEW AND COMMENT PRIOR TO FILING</td>
<td></td>
</tr>
<tr>
<td>Form 990, Part VI, Section B, line 12c</td>
<td>BOARD MEMBERS MUST REVEAL ANY CONFLICTS OF INTEREST ANNUALLY AT THE SPRING BOARD MEETING AND STATE IT FOR THE RECORD</td>
<td></td>
</tr>
<tr>
<td>Form 990, Part VI, Section B, line 15</td>
<td>THE ORGANIZATION USES ABBOT, LANGER ASSOCIATION SURVEYS (ALL NONPROFIT ORGANIZATIONS, SMALL ORGANIZATIONS [$100,000 - $10,000,000]) TO DETERMINE COMPENSATION AMOUNTS</td>
<td></td>
</tr>
<tr>
<td>Form 990, Part VI, Section C, line 19</td>
<td>THE ORGANIZATION’S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST</td>
<td></td>
</tr>
<tr>
<td>Form 990, Part VI, Section C, line 19</td>
<td>THE BOARD OF DIRECTORS’ RESPONSIBILITY AS IT RELATES TO OVERSIGHT OF THE AUDIT IS CONSISTENT WITH THE PRIOR YEAR</td>
<td></td>
</tr>
</tbody>
</table>
Additional Data

Software ID:
Software Version:
  EIN: 94-6174016
  Name: DISABLED SPORTS USA

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2006 Tax Year Using the General Depreciation System:

<table>
<thead>
<tr>
<th>(a) Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only—see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-year property</td>
<td>525</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>105</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>4,300</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>860</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>493</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>99</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>250</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>549</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>110</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>494</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>99</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>1,177</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>235</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>3,000</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>600</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>795</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>159</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>239</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>48</td>
<td></td>
</tr>
<tr>
<td>5-year property</td>
<td>300</td>
<td>50</td>
<td>HY</td>
<td>200 DB</td>
<td>60</td>
<td></td>
</tr>
</tbody>
</table>
Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

| Code | Expenses $ | 282,056 | including grants of | 66,405 | Revenue $ | 1,090 |

SkiTour and SummerFest. Disabled Sports USA also supports a nationwide series of "learn to", race training and instructor training clinics held by local DSUSA chapter in states throughout the USA. This includes "SkiTour" for winter sports and "SummerFest" for summer sports. Sports include alpine and Nordic skiing, snowboarding, snowshoeing, golf, water skiing, kayaking, sailing, outrigger canoeing, rafting, scuba, equestrian, cycling, rock climbing, and other activities. Disabilities served include those with amputations, spinal and head injury, neuromuscular disabilities such as Multiple Sclerosis, Cerebral Palsy and Muscular Dystrophy and developmental disabilities.
### Depreciation and Amortization

**Form 4562**

**Department of the Treasury**

**Internal Revenue Service**

**See separate instructions.**

**Attach to your tax return.**

**Name(s) shown on return**

**Disability Sports USA**

**Business or activity to which this form relates**

**Form 990 Page 10**

**Identifying number**

94-6174016

---

#### 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 the instructions for a higher limit for certain businesses.
   - 1. 250,000

2. Total cost of section 179 property placed in service (see instructions).
   - 2.

3. Threshold cost of section 179 property before reduction in limitation (see instructions).
   - 3. 800,000

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.

---

#### Part II

**Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

(See instructions.)

14. Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions).
   - 14. 13,317

15. Property subject to section 168(f)(1) election.
   - 15.

16. Other depreciation (including ACRS).
   - 16. 18,365

---

#### 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 2009.
   - 17. 4,423

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 2008 Tax Year Using the General Depreciation System

<table>
<thead>
<tr>
<th>(a) Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only—see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>19a. 3-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19b. 5-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19c. 7-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19d. 10-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19e. 15-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19f. 20-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19g. 25-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19h. Residential rental property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19i. Nonresidential real property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

#### Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

<table>
<thead>
<tr>
<th>20a. Class life</th>
<th>20b. 12-year</th>
<th>20c. 40-year</th>
</tr>
</thead>
<tbody>
<tr>
<td>S/L</td>
<td>S/L</td>
<td>S/L</td>
</tr>
</tbody>
</table>

---

#### Part IV

**Summary (see instructions)**

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 instructions.
   - 22. 38,530

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.

**For Paperwork Reduction Act Notice, see separate instructions.**

Cat No 12906N

Form 4562 (2009)
### Part V

**Listed Property** (Include automobiles, certain other vehicles, cellular telephones, 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.)**

<table>
<thead>
<tr>
<th>24a</th>
<th>Do you have evidence to support the business/investment use claimed?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

| 24b | If "Yes," is the evidence written? | Yes | No |

#### (a) Type of property (list vehicles first)
<table>
<thead>
<tr>
<th>(b) Date placed in service</th>
<th>(c) Business/ investment use percentage</th>
<th>(d) Cost or other basis</th>
<th>(e) Basis for depreciation (business/investment use only)</th>
<th>(f) Recovery period</th>
<th>(g) Method/ Convention</th>
<th>(h) Depreciation/ deduction</th>
<th>(i) Elected section 179 cost</th>
</tr>
</thead>
</table>

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 (see instructions)

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

| % |

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

| % | % | % |

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

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

### 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.

<table>
<thead>
<tr>
<th>30</th>
<th>Total business/investment miles driven during the year (do not include commuting miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>31</td>
<td>Total commuting miles driven during the year</td>
</tr>
<tr>
<td>32</td>
<td>Total other personal (noncommuting) miles driven</td>
</tr>
<tr>
<td>33</td>
<td>Total miles driven during the year. Add lines 30 through 32</td>
</tr>
<tr>
<td>34</td>
<td>Was the vehicle available for personal use during off-duty hours?</td>
</tr>
<tr>
<td>35</td>
<td>Was the vehicle used primarily by a more than 5% owner or related person?</td>
</tr>
<tr>
<td>36</td>
<td>Is another vehicle available for personal use?</td>
</tr>
</tbody>
</table>

### 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 (see instructions).

<table>
<thead>
<tr>
<th>37</th>
<th>Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>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</td>
</tr>
<tr>
<td>39</td>
<td>Do you treat all use of vehicles by employees as personal use?</td>
</tr>
<tr>
<td>40</td>
<td>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?</td>
</tr>
<tr>
<td>41</td>
<td>Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>42</th>
<th>Amortization of costs that begins during your 2009 tax year (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>43</td>
<td>Amortization of costs that began before your 2009 tax year</td>
</tr>
<tr>
<td>44</td>
<td>Total. Add amounts in column (f). See the instructions for where to report</td>
</tr>
</tbody>
</table>