** PUBLIC DISCLOSURE COPY **

Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A 1	roi u	e 2014 Calefidal year, of tax year beginning	enumy		
В	Check if	C Name of organization THE UNITED STATES SPORTSMEN'S		D Employer identifica	tion number
	Addr chan	NITTANCE EQUINITATION TAIC			
	Name Chan	WIIDITER CONCED FIND OF A	MERICA	31-09	41103
	Initia returi	A Company of the property of t	Room/suite	E Telephone number	
	Final	901 KINGGMILLE DARKWAY			888-4868
	termi ated			G Gross receipts \$	3,914,001.
	Amer	ded COLUMBUS, OH 43229		H(a) is this a group retu	ım
	Appli	F Name and address of principal officer:NICHOLAS J. PINIZZ	OTTO	for subordinates?	Yes X No
	beud	SAME AS C ABOVE		H(b) Are all subordinates incli	
$\overline{\Gamma}$	Tax-e>	tempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527	7	st. (see instructions)
J	Webs	ite: ► WWW.USSPORTSMEN.ORG/FOUNDATION		H(c) Group exemption	
K	Form c	f organization: X Corporation Trust Association Other	L Year	of formation: 1978 M	State of legal domicile: OH
	art I	Summary			
_	1	Briefly describe the organization's mission or most significant activities: TO P	ROTECT	AND ADVANCE	AMERICA'S
Activities & Governance		HERITAGE OF HUNTING, FISHING AND TRAPPIN	G BY U	NITING SPORT	SMEN AND
rus	2	Check this box ▶ ☐ if the organization discontinued its operations or dispo	sed of more	than 25% of its net ass	ets.
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		3	12
Ű	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	11
Se	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	26
<u>Y</u> E	6	Total number of volunteers (estimate if necessary)			680
Ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
₹.		Net unrelated business taxable income from Form 990-T, line 34			0.
Revenue				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		1,653,922.	1,481,996.
	9	Program service revenue (Part VIII, line 2g)	i	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		118,840.	429,516.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		424.	7,198.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,773,186.	1,918,710.
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		339,000.	279,500.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ß	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,088,839.	928,380.
Expenses	16a	Professional fundraising fees (Part IX. column (A), line 11e)		0.	0.
ed.	ь	Total fundraising expenses (Part IX, column (D), line 25) 175,7	52.		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,068,923.	875,851.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,496,762.	2,083,731.
	19	Revenue less expenses. Subtract line 18 from line 12		-723,576.	-165,021.
5				ginning of Current Year	End of Year
ets or	20	Total assets (Part X, line 16)		4,876,873.	4,298,408.
ASS	21	Total liabilities (Part X, line 26)		731,184.	642,138.
Net Asse	22	Net assets or fund balances. Subtract line 21 from line 20		4,145,689.	3,656,270.
	art II				
Unc	ler per	alties of perjury, I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of my	knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of w			
		W which can		8.10.19	5
Sig	ın	Signature of officer		Date	
He		NICHOLAS J. PINIZZOTTO, PRESIDENT & C	EO.		
		Type or print name and title			
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	T.J. CONGER, CPA T.J. CONGER, CP	A lo	08/10/15 self-employed	P00068140
	parer	Firm's name JOHN GERLACH & COMPANY LLP		Firm's EIN	31-4419361
	Only	Firm's address 37 W. BROAD ST., STE. 530			
	•	COLUMBUS, OH 43215		Phone no. 614	-224-2164
Ma	v the	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO PROTECT AND ADVANCE AMERICA'S HERITAGE OF HUNTING, FISHING AND
	TRAPPING BY UNITING SPORTSMEN AND WOMEN TO PROTECT AGAINST LEGAL
	ATTACKS BY THE ANIMAL RIGHTS MOVEMENT. GAIN SUPPORT FOR WILDLIFE
	CONSERVATION AND OUTDOOR SPORTS BY ORGANIZING AND EDUCATING AMERICA'S
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	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 X No. If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations 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 \$ 983,801. including grants of \$ 91,500.) (Revenue \$
	EDUCATION AND INFORMATION - CREATED THE COUNTRY'S LARGEST YOUTH
	EDUCATION PROGRAM OF ITS KIND - TRAILBLAZER ADVENTURE PROGRAM; THROUGH
	STRATEGIC PARTNERSHIPS WE BRING THE THRILL OF HUNTING, FISHING,
	TRAPPING, WILDLIFE IDENTIFICATION AND CONSERVATION TO AMERICA'S YOUTH
	AND THEIR FAMILIES. THE PROGRAM PROVIDES A SUPERVISED, STRUCTURED,
	SAFE ENVIRONMENT THAT ALLOWS YOUTH TO EXPERIENCE SHOOTING, FISHING,
	TRAPPING, ARCHERY, WILDLIFE IDENTIFICATION, CONSERVATION, ORIENTEERING,
	FIRST AID, ETC.
	WE PROVIDE MATERIALS TO EDUCATE SPORTSMEN AND THE PUBLIC REGARDING THE
	GREAT SUCCESSES OF THE CONSERVATION COMMUNITY'S EFFORTS TO BRING
	WILDLIFE POPULATIONS BACK FROM THE EDGE OF EXTINCTION. WILDLIFE TODAY
4b	(Code:) (Expenses \$290,706 • including grants of \$19,700 •) (Revenue \$
	CONSERVATION RESEARCH - IDENTIFY AND RESEARCH GROUPS AND INDIVIDUALS
	WHO ADVOCATE POSITIONS THAT WILL ADVERSELY AFFECT WILDLIFE CONSERVATION
	AND SPORTSMEN'S ABILITY TO HUNT, FISH AND TRAP. RESEARCH AND DEVELOP
	PROGRAMS THAT OPPOSE THE ANTI-HUNTING MOVEMENT AND IDENTIFY
	OPPORTUNITIES TO ADVANCE PROGRAMS THAT ENHANCE HUNTING, FISHING AND
	TRAPPING OPPORTUNITIES AND SUPPORT SCIENTIFIC WILDLIFE CONSERVATION.
	PREPARE AND DISTRIBUTE INFORMATION AND EDUCATIONAL MATERIALS RELATING
	TO WILDLIFE CONSERVATION AND THE SPORTSMEN'S EFFECTIVE FUNDING MODEL
	THAT HAS PRODUCED THE MOST ABUNDANT AND THRIVING WILDLIFE POPULATIONS
	IN MORE THAN 100 YEARS. WE ACHIEVE THIS BY UTILIZING ELECTRONIC AND
	SOCIAL MEDIA, THE CREATION OF BROCHURES, AUDIO VISUAL PRESENTATIONS AND
4c	(Code:) (Expenses \$241,031. including grants of \$0. (Revenue \$
	MEMBERSHIP SERVICES - SERVICES FOR INDIVIDUALS AND GROUPS THAT SUPPORT
	HUNTING, FISHING AND TRAPPING ACTIVITIES AND WANT TO CONTINUE THE
	ABUNDANT WILDLIFE WE HAVE TODAY FOR FUTURE GENERATIONS. SERVICES
	INCLUDE CURRENT ISSUES ADVISEMENTS, EDUCATIONAL WHITE PAPERS, PERIODIC
	REPORTS CIRCULATED THROUGH SOCIAL MEDIA, MONTHLY NEWSLETTERS AND WEEKLY
	UPDATES.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 290, 337. including grants of \$ 168, 300.) (Revenue \$)
4e	Total program service expenses ▶ 1,805,875.
	C 000 (204

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			l "
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			٠.,
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.			₹.
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7		X
0		_		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	8_		
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	 		**
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X	<u> </u>		
	as applicable.		7.	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	l		
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		7.7	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	X	
Ų	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		х	
13	In the constitution of the state of the stat	12b	Λ	Х
	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		- 22
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			·
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? /f "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26	İ	х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		. : .	
	instructions for applicable filing thresholds, conditions, and exceptions):	1.	1	
а		28a		Х
b		28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	<u> </u>		
	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	ان		
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	- OJA		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
	If "Yes," complete Schedule R, Part V, line 2	36	х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	- 3′		
	Note. All Form 990 filers are required to complete Schedule O	38	x	
	The state of the s	. 30	000	

ALLIANCE FOUNDATION, INC. 31-0941103 Form 990 (2014) Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable 41 1a b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ______ c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return _______2a 26 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, 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)? Х 4a b If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 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? 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 as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). X 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? X 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7c d If "Yes," indicate the number of Forms 8282 filed during the year ______ 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring 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 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year ______ 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 1 13b c Enter the amount of reserves on hand ________13c 14a Did the organization receive any payments for indoor tanning services during the tax year? X

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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

	Check if Schedule O contains a response or note to any line in this Part VI				,	X		
Sec	tion A. Governing Body and Management							
					Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
h	Enter the number of voting members included in line 1a, above, who are independent	1b	11					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship							
_		•		_	х			
2	Officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the		····· ⊦	2	Λ			
3		•		_		**		
	of officers, directors, or trustees, or key employees to a management company or other person?			3_		X		
4	Did the organization make any significant changes to its governing documents since the prior Form			4		Х		
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X		
6	Did the organization have members or stockholders?		ļ	6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		İ					
	more members of the governing body?	• • • • • • • • • • • • • • • • • • • •	. <i></i> [7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholders, or						
	persons other than the governing body?			7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:						
а	The governing body?			8a	Х			
b	Each committee with authority to act on behalf of the governing body?		·····	8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea		·····					
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	onca at the		9		х		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code I		3		41		
	to 1 2 1 0 1000 (1110 0001011 2 10quosto illioniatori abbat politico not requied by the internal ri	evenue Code.j				**		
100	Did the erganization have lead chapters throughout as affiliates?		Г	40	Yes	No_X		
iUa	Did the organization have local chapters, branches, or affiliates?		·····	10a		Δ.		
D	If "Yes," did the organization have written policies and procedures governing the activities of such c			10b				
	fa Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		ļ	12b	X			
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," describe						
	in Schedule O how this was done		[12c	Х			
13	Did the organization have a written whistleblower policy?		[13	X			
14	Did the organization have a written document retention and destruction policy?		[14	Х			
15	Did the process for determining compensation of the following persons include a review and approve		Γ	7.1	7.1			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official			15a	Х			
	Other officers or key employees of the organization	***************************************	·····	15b	X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	•••••••	⊦					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a	ŀ					
	taxable entity during the year?			16a		Х		
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua		⊦	IOa				
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate the organization of the o	•						
	the state of the s							
So.	exempt status with respect to such arrangements?tion C. Disclosure			16b				
		O OM DO ET	(1)	77.7		77.07		
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, CA, C					,KS		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	(Section 501(c)(3)s o	nly) a	vailab	le			
	for public inspection. Indicate how you made these available. Check all that apply.							
X Own website X Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of interest policy	, and	finan	cial			
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and records:						
	NICHOLAS J. PINIZZOTTO - 614-888-4868	<u></u>						
	801 KINGSMILL PARKWAY, COLUMBUS, OH 43229							
400000	SEE SCHEDULE O FOR FULL LIST OF STATES			Corre	000	(0014)		

Form 990 (2014) Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099 MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization	nor any related	orga	niza	tion	cor	nper	sat	ed any current officer, o	lirector, or trustee.	
(A)	(B)		(C) Position					(D)	(E)	(F)
Name and Title	Average	(do	not c	heck i	more	than o	one	Reportable	Reportable	Estimated
	hours per					is boti r/trusi		compensation	compensation	amount of
	week	H-					,	from the	from related organizations	other compensation
	(list any hours for	jrect				_		organization	(W-2/1099-MISC)	from the
	related	0.00	stee			nsate		(W-2/1099-MISC)	(-, -, , , -, -, ,	organization
	organizations	ndividual trustee or director	institutional trustee),kee	Highest compensated employee		,		and related
	below	dua	figur	e.	Key employee	est co	ğ			organizations
	line)	혈	Ē	Officer	şè	High emp	Former			
(1) NICHOLAS J. PINIZZOTTO	37.00									
PRESIDENT & CEO	18.00	Х		X				157,603.	52,087.	16,107.
(2) ORRIN H. INGRAM, II	0.00							_		0
CHAIRMAN		X		Х	_		_	0.	0.	0.
(3) TOMMY MILLNER	0.00		1						_	0
VICE CHAIRMAN		Х	<u> </u>	Х				0.	0.	0.
(4) BARBARA SACKMAN	0.00	. ,		٠,				_	0.	0
SECRETARY/TREASURER		X	<u> </u>	Х	<u> </u>	L		0.	U.	0.
(5) MICHAEL BRANHAM	0.00								0.	0
TRUSTEE	1	Х	<u> </u>	<u> </u>	_	<u> </u>	<u> </u>	0.	υ.	0.
(6) JIMMY DAN CONNER	0.00							۱ ,	_	
TRUSTEE		Х	<u> </u>	<u> </u>	<u> </u>	┞	ļ	0.	0.	0.
(7) DEB CUNNINGHAM	0.00	٠.		ŀ			İ			_
TRUSTEE	0.00	Х	<u> </u>	ļ	ļ		<u> </u>	0.	0.	0.
(8) PAUL DELANEY	0.00								0.	_
TRUSTEE	1 0 00	Х	┡	<u> </u>	┞	-	-	0.	U.	0.
(9) ALBERT MENEFEE	0.00	٠,,						0.	0.	,
TRUSTEE	- 00	X	<u> </u>	ļ	<u> </u>	ļ	_	٧.	<u> </u>	0.
(10) MASON LAMPTON	0.00	x	l					0.	0.	0.
TRUSTEE	0.00	A.	╁	┢	 	-	┡	<u> </u>	0.	0.
(11) T. GARRICK STEELE	0.00	х						0.	0.	0.
TRUSTEE	0.00	<u> </u>	╫	-	┼		╁—	V +	· ·	
(12) AUSTIN MUSSELMAN	0.00	х						0.	0.	0.
TRUSTEE (13) MARION S. SEARLE	0.00	77	╁	 	-	-	├┈			
TRUSTEE (FROM 08/2014)	0.00	x						0.	0.	0.
(14) KAREN PIATAK	35.00	22	\vdash	╂	╁		-			
VICE PRESIDENT OPERATIONS	20.00	-				x		69,255.	39,980.	25,496.
(15) WALTER P. PIDGEON, JR.	0.00	\vdash	╫		╫	+	\vdash	00,000	32,233	
FORMER OFFICER	0.00	1					X	134,314.	66,274.	0.
- Validati Chi a Chia		1	十	\vdash	+	1	 		, - · - ·	
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		+	T	十	T	\top	T			··-
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Form 990 (2014)

	rt VII Section A. Officers, Directors, Tru							st C	Compensated Employe	es (continued)	,,,,		Г	age o
L	(A)	(B)	J.U,			C)	3.10		(D)	(E)		(F)		
	Name and title	Average	(do		Pos		l than	^~^	Reportable	Reportable	,	Es	stimat	ed
		hours per	box	, unla	ss pe	rson	is bot	h an	•	compensation		ar	nount	of
		week (list any		Cor ai		I	Ji/(IUS	166,	from	from related	- 1		other	
		hours for	Individual trustee or director				-		the organization	organization (W-2/1099-MI			pensa om th	
		related	tee or	stee			Highest compensated employee		(W-2/1099-MISC)	(** 2. **555 ***			anizat	
		organizations	a) trus	Institutional trustee		oyee	ompi e					an	d relat	ted
		below line)	ividu	titutio	Officer	Key employee	phest	Former				orga	anizat	ions
		1110)	Ĕ	<u> </u>	ਲ		三星	E						
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			1											
1b	Sub-total							┢	361,172.	158,3	41.	4	1,6	03.
	Total from continuation sheets to Part \								0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>	361,172.	158,3		4	1,6	03.
2	Total number of individuals (including but	not limited to th	ose	liste	ed al	bove	e) wi	no r	eceived more than \$100	0,000 of reportat	ole			_
	compensation from the organization			····									V	2
3	Did the organization list any former officer	director or tr	icto	o ka	war	mala	.uaa	٥.	highest companyated a	mplayaa an	Г		Yes	No
J	line 1a? If "Yes," complete Schedule J for											3	Х	
4	For any individual listed on line 1a, is the s													
	and related organizations greater than \$15											4	х	
5	Did any person listed on line 1a receive or											:		
	rendered to the organization? If "Yes," cor	nplete Schedul	e J f	or s	uch	pers	son .		*******			5		Х
	tion B. Independent Contractors													
1	Complete this table for your five highest of	-								•	npensa	ation :	from	
	the organization. Report compensation for (A)	trie caleridar y	ear	eriai	rig v	VILE	OI W	11.111	(B)	year.	<u> </u>	10	C)	
	Name and busines:	s address							Description of s	ervices	G		nsatic	חו
BI	RCH HORTON BITTNER & C	HEROT,	11:	55										
COI	NNECTICUT AVE., NW #12	00, WASI	III	1G'.	101	N,	DO	2	LEGAL SERVIC	ES		18	4,6	09.
	CHAEL FLORES, 10625 BI													
SA	CRAMENTO, CA 95830							_	PR			12	1,0	50.
											 		•••	
								┪						
2	Total number of independent contractors		ot li	mite	d to			stec	d above) who received n	nore than				
	\$100,000 of compensation from the organ	ization ►		_			2				<u></u>			

436,714. Form 990 (2014)

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC. Form 990 (2014) 31-0941103 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (C) Total revenue Related or Unrelated exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 10,141 d Related organizations 16,668. 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 1,455,187 5.752 g Noncash contributions included in lines 1a-1f; \$_ h Total. Add lines 1a-1f 1,481,996 Business Code Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 51,812 51,812. Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 2,360,443 assets other than inventory b Less: cost or other basis 1,982,739 and sales expenses 377,704. c Gain or (loss) [d Net gain or (loss) 377,704 377,704. 8 a Gross income from fundraising events (not Other Revenue 10,141. of including \$ contributions reported on line 1c). See Part IV, line 18 _____a 19,750 b Less: direct expenses _____ b 12,552 c Net income or (loss) from fundraising events 7,198 7,198. 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b d All other revenue

1 918 710.

Total revenue. See instructions.

12

Total. Add lines 11a-11d

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) (**D**) Fundraising Do not include amounts reported on lines 6b, Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 279,500 279,500. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 169,709. 100,552 35,283 33,874. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 616,240. 514,070. 39,243. 62,927. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 34,865. 32,048 218 2,599. 51,161. Other employee benefits 6,775. 42,415. 1,971. 9 56,405. 43,479. 5,462. Payroli taxes 7,464. Fees for services (non-employees): a Management 138,082. 138,082. Legal 19,000. 14,953. 1,509. Accounting 2,538. d Lobbying Professional fundraising services. See Part IV, line 17 26,949. Investment management fees 24,691. 842 1,416. Other. (If line 11g amount exceeds 10% of line 25, 189,870. 178,697. 2,332 column (A) amount, list line 11g expenses on Sch O.) 8,841. 63,086. 142,790. 59,121. 3,956. Advertising and promotion 12 111,240. 7,033. Office expenses 24,517. 13 4.297. Information technology 3,456. 311 530. 14 15 Royalties 38,983. 32,942. 2,201. Occupancy _____ 3,840. 16 154,106. 147,118. 6,988. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 33,387. 31,982, 496. 909. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates _____ 21 39,538. 31,117. 3,139. 22 5,282. Depreciation, depletion, and amortization 11,476. 9,031. 911. 1,534. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a REGISTRATION FEES 8,670. 6,771. 798. 1,101. DUES & SUBSCRIPTIONS 4,448. 3,441. 346. 661. FOREIGN TAXES PAID 1,169. 1,169. c e All other expenses Total functional expenses. Add lines 1 through 24e 2,083,731. 1,805,875. 102,104. 175,752. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2014)

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Form 990 (2014)

Part X	\subseteq	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
1	ı	Cash - non-interest-bearing	132,122.	1	84,537.
2		Savings and temporary cash investments	574,542.	2	696,904.
3	3	Pledges and grants receivable, net	589,812.	3	212,533.
4		Accounts receivable, net	86,067.	4	136,236.
5	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
6	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			⁷ + :
		employers and sponsoring organizations of section 501(c)(9) voluntary			
اع		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	,	Notes and loans receivable, net		7	
₹ 8		Inventories for sale or use		8	
9		Prepaid expenses and deferred charges	56,450.	9	58,748.
10		Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 1,927,935. 10b 866,754.			
1	b	Less: accumulated depreciation 10b 866,754.	1,095,117.	10c	1,061,181.
11	ı	Investments - publicly traded securities	2,040,548.	11	1,711,486.
12		Investments - other securities. See Part IV, line 11	44,742.	12	68,724
13		Investments - program-related. See Part IV, line 11		13	
14		Intangible assets	748.	14	0
15		Other assets. See Part IV, line 11	256,725.	15	268,059
16		Total assets. Add lines 1 through 15 (must equal line 34)	4,876,873.	16	4,298,408
17		Accounts payable and accrued expenses	493,345.	17	400,921
18		Grants payable		18	
19		Deferred revenue		19	
20		Tax-exempt bond liabilities		20	
21		Escrow or custodial account liability. Complete Part IV of Schedule D		21	
- 1		Loans and other payables to current and former officers, directors, trustees,		13/2	
₽ _		key employees, highest compensated employees, and disqualified persons.			
Liabilities 52		Complete Part II of Schedule L		22	
تّا ₂₃	3	Secured mortgages and notes payable to unrelated third parties		23	
24		Unsecured notes and loans payable to unrelated third parties		24	
25		Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	237,839.	25	241,217.
26	3	Total liabilities. Add lines 17 through 25	731,184.	26	642,138.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and		4950	
ဖွ		complete lines 27 through 29, and lines 33 and 34.		10.00	
ဦ ₂₇	7	Unrestricted net assets	2,257,749.	27	2,166,009
27 28 29 30 31 32 32 32 33 32 33 32 33 32 33 33 33 33		Temporarily restricted net assets	489,212.	28	91,533
n 29		Permanently restricted net assets	1,398,728.	29	1,398,728.
5 │ _		Organizations that do not follow SFAS 117 (ASC 958), check here			
		and complete lines 30 through 34.			
2 30)	Capital stock or trust principal, or current funds		30	
31		Paid-in or capital surplus, or land, building, or equipment fund		31	
ا ا		Retained earnings, endowment, accumulated income, or other funds		32	
ž 33		Total net assets or fund balances	4,145,689.	33	3,656,270
34		Total liabilities and net assets/fund balances	4,876,873.		4,298,408.
	-				Form 990 (2014)

Form **990** (2014)

Pa	rt XI Reconciliation of Net Assets	**			.30			
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,91	8,7	10.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,08	3,7	31.			
3	Revenue less expenses. Subtract line 2 from line 1	3			21.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,14	5,6	89.			
5								
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8			***************************************			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		•••	0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	3,65	6,2	70.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
	<u></u>			Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	*************	2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer	d on a	-	100				
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
þ	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	1.54					
	consolidated basis, or both:							
	Separate basis Consolidated basis X Both consolidated and separate basis							
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	"					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.							
За	ngle Audit							
Act and OMB Circular A-133?								
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					

432012 11-07-14

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

LX

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization THE UNITED STATES SPORTSMEN'S Employer identification number ALLIANCE FOUNDATION, INC. 31-0941103 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 described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An 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.)

section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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).

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in

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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g,

☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

			*************		*******************************	
g Provide the following information						
(i) Name of supported organization	(ii) EIN	(described on lines 1-9 above or IRC section	listed in your governing document?		outpoort food	(vi) Amount of other support (see Instructions)
		(see instructions))	Yes	No		
					and an analysis of the second	
Total						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ, 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 ALLIANCE FOUNDATION, INC. 31-09411 Part II Support Schedule for Organizations Described in Sections 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1662468.	1815138.	2487688.	1653922.	1481996.	9101212.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1662468.	1815138.	2487688.	1653922.	1481996.	9101212.
5	The portion of total contributions				4.1		
	by each person (other than a	13.5					
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						2553587.
	Public support. Subtract line 5 from line 4.					\$5600 St. Harry 12	6547625.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	1662468.	1815138.	2487688.	1653922.	1481996.	9101212.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	58,734.	57,099.	59,757.	50,390.	51,812.	277,792.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	;					
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						9379004.
12	•		/ ****/*********			12	218,652.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here			*******************		>
	ction C. Computation of Publ						
14	Public support percentage for 2014 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	69.81 %
	Public support percentage from 2013					15	72.94 %
16a	33 1/3% support test - 2014. If the o						
	stop here. The organization qualifies	as a publicly supp	orted organization		• • • • • • • • • • • • • • • • • • • •		▶ \\\X\
b	33 1/3% support test - 2013. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation	••••••••	*******************************	▶└
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pai	rt VI how the organ	ization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b			
					Sche	dule A (Form 990	or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
3	Gross receipts from activities that			··· ··· ··· ··· ··· ··· ··· ··· ··· ··			
_	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-			i			
·	ization's benefit and either paid to						
	or expended on its behalf]
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
æ	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
, 6	3 received from disqualified persons						
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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		e vejtakiji evitaliji t		De tre brooking e ve		
	etion B. Total Support		The second second second second	<u> </u>	A SANTON CONTRACTOR	1	<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(=) 2012	(-1) 0010	(-) 0044	
	Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
_	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b					···	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization's	first, second thir	d, fourth, or fifth to	ax vear as a sectio	n 501(c)(3) organia	zation
	check this box and stop here						
Sec	tion C. Computation of Publi	c Support Per	rcentage				·····
	Public support percentage for 2014 (lin			column (fl)		15	30
	Public support percentage from 2013					16	<u>%</u> %
	tion D. Computation of Inves						
	Investment income percentage for 201			ne 13. column (fil)		17	0/
	Investment income percentage from 2					18	<u>%</u>
	33 1/3% support tests - 2014. If the						% 17 is not
.va	more than 33 1/3%, check this box an						
h							
D	33 1/3% support tests - 2013. If the cline 18 is not more than 33 1/3%, char						
20	line 18 is not more than 33 1/3%, chec						
	Private foundation. If the organization 3 09-17-14	did flot check a t	OUX OIT IIIIE 14, 19	a, or 190, check tr			0 or 990-EZ) 2014
	o oo n - 13				- cn		or www.l_= /1 7/11/1

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in $p_{art\ VI.}$ including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 2 3a 3b 3c 4a 4a 4b 55a 5a 5b 5c 6 7 8 8 9a 9b 9c 10a 10b		Yes	NO
2			
2			
2 3a	1		
3a	1 1:		
3a			
3b	2		
3b			
3b	3a		
3b			
3c			· ·
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4b	3c		
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4c	4b		
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5b			
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5c			13.55
6 7 8 9a 9b 9c 10a	5b		
6 7 8 9a 9b 9c 10a	5c		
6 7 8 9a 9b 9c 10a			
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9c 10a	9a		
9c 10a			
10a			
10a	9b		
	9b		
10b	9c		
	9c		

432024 09-17-14

Pa	t IV Supporting Organizations (continued)			
	1		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
ь	A family member of a person described in (a) above?	11b		-
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c	†	
	tion B. Type I Supporting Organizations		·	
<u> </u>	non et illes i embles mid a dannesser.		Yes	No
4	Did the directors, trustees, or membership of one or more supported organizations have the power to	<u> </u>	100	
1	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			A Long
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	·		4
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		-	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	<u> </u>	<u> </u>
Sec	tion C. Type II Supporting Organizations		1.,	
		· · · · · · · · · · · · · · · · · · ·	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			1
	the supported organization(s).	1		<u> </u>
Sec	tion D. Type III Supporting Organizations		,	,
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the		1 7 1	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u> </u>	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			55 15 T
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		4.75	40.75
_	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			-
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions).			
	The organization satisfied the Activities Test. Complete line 2 below.	•		
a	The organization is the parent of each of its supported organizations. Complete line 3 below.			
b	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	truction	s).	
င		0.7017	Yes	No
2	Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		, 63	 13
а	the supported organization(s) to which the organization was responsive? If "Yes," then in part VI identify		1	
	and the same of th			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	2a	 	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		1	1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in part VI the		1	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	-	_
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			1
	trustees of each of the supported organizations? Provide details in Part VI.	3a	ļ	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI, the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014 ALLIANCE FOUNDATION, INC.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Org	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			ctions. All
	other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	_ 1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	İ		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):	1 1/1/		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other	19841 1000		
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional		ated Type III supporting orga	unization (see
	instructions).	,g.		

Schedule A (Form 990 or 990-EZ) 2014

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	Section D - Distributions Current Year						
1	Amounts paid to supported organizations to accomplish exe						
2	Amounts paid to perform activity that directly furthers exempted						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizatior	ns				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which t	he organization is responsive	9				
	(provide details in Part VI). See instructions.						
9_	Distributable amount for 2014 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
		(i)	(ii)	(iii)			
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable			
	Distributed and the control of the c		Pre-2014	Amount for 2014			
1 2	Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014			The state of the s			
2	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2014:		and the state of the second the state of the				
a	Excess distributions carryover, if any, to 2014.		Literatura da en en esperatua esperatua. La francia de la entre de Anna Palinas y este				
<u>a</u>		The property of the second sec	and the Color of t				
d							
	From 2013						
	Total of lines 3a through e	The Charles of the Charles Constitution on the Charles					
9	Applied to underdistributions of prior years		Miles of the entre confidence where a present and see enter which is a rever-				
	Applied to 2014 distributable amount						
i	Carryover from 2009 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2014 from Section D,						
	line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2014 distributable amount			<u></u>			
С	Remainder. Subtract lines 4a and 4b from 4.		et jota kerej partir i krijasta taru ke i i. Oto jok komo i i i i krijasta ke				
5	Remaining underdistributions for years prior to 2014, if						
	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2014. Subtract lines 3h						
	and 4b from line 1 (if amount greater than zero, see						
	instructions).						
7	Excess distributions carryover to 2015. Add lines 3j						
	and 4c.						
	Breakdown of line 7:						
a							
b							
c							
	Excess from 2013						
e	Excess from 2014		:				

Schedule A (Form 990 or 990-EZ) 2014

THE UNITED STATES SPORTSMEN'S

chedule A	(Form 990 or 990-	EZ) 2014 ALLIANCE	FOUNDATION,	INC.	31-0941103 Page a
Part VI	Supplementa	I Information. Provide	the explanations requi	red by Part II, line 10	31-0941103 Page if Part II, line 17a or 17b; and Part III, line 12.
,	Also complete th	is part for any additional in	formation. (See instruct	tions).	•

					· · · · · · · · · · · · · · · · · · ·
				i.	
		•	· · · · · · · · · · · · · · · · · · ·		
				0.1.1.10.1	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

2014

Name of the organization

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Employer identification number

31-0941103

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
year, contributions is checked, enter f purpose. Do not co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \(\)					
	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990 EZ, or 990 PF), Part IV. line 2. of its Form 990: or check the box on line H of its Form 990 FZ or on its Form 990 PE Part L line 2. to					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE UNITED STATES SPORTSMEN'S
ALLIANCE FOUNDATION, INC.

Employer identification number

31-0941103

Part I	t I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$108,125.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$50,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$123,080.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
423452 11-05-	-14	\$ 100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
THE UNITED STATES SPORTSMEN'S
ALLIANCE FOUNDATION, INC.

Employer identification number

31-0941103

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$450,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 45,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 66,920.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$60,000.	Person X Payroll

Name of organization
THE UNITED STATES SPORTSMEN'S
ALLIANCE FOUNDATION, INC.

Employer identification number

31-0941103

raiti	Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
13		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Oncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Moncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
423452 11-05-		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Employer identification number

31-0941103

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
23453 11-05-	-14	Schedule R (Form 9	90 990-F7 or 990-PF) (201/				

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization Employer identification number THE UNITED STATES SPORTSMEN'S E FOUNDATION, INC.

State of the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations ALLIANCE FOUNDATION, Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internat Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
	ne of organization THE UNI	TED STATES SPORT	rsmen's	Emp	loyer identification number
		E FOUNDATION, II			31-0941103
Pa	rt I-A Complete if the or	ganization is exempt un	der section 501(c	or is a section 527 c	rganization.
3	Provide a description of the organi Political expenditures Volunteer hours Int I-B Complete if the organi			▶ \$	
L		ganization is exempt un			
1	Enter the amount of any excise tax	incurred by the organization ur	ider section 4955		
	Enter the amount of any excise tax				
	If the organization incurred a section				
	Was a correction made?			***************************************	Yes No
b Ba	If "Yes," describe in Part IV. Int I-C Complete if the org	nanization is exempt un	der section 501/c	excent section 501	(A)(8)
L		*		<u> </u>	
	Enter the amount directly expende Enter the amount of the filing organ		•		
2			•		
_	exempt function activities Total exempt function expenditure)
3					•
	line 17b Did the filing organization file Form	4400 DOL for this year?	***************************************		Yes No
	Enter the names, addresses and e				
5	made payments. For each organiza				
	contributions received that were pr				
	political action committee (PAC). If				ato bogi ogatoa taria or a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(0) =114	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2014

LHA 432041 10-21-14

THE UNITED STATES SPORTSMEN'S

Schedule C (Form 990 or 990-EZ) 2014	ALLIAN	ICE FO	UNDATION, I	NC.	31-0	941103 Page 2
Part II-A Complete if the organization 501(h)).	ganizatio	n is exer	npt under sectio	n 501(c)(3) and fil	ed Form 5768 (e	lection under
	ation belong	e to an affi	liated aroup (and list in	Part IV each offiliated	group member's nam	o oddrosa FIN
expenses, and sha				Trait iv cacit aniilateu	group member s nam	e, address, EIN,
			nd "limited control" pro	visions annly		
Limi	its on Lobby	ying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	luence publi	c opinion (grass roots lobbying)		53,000.	
b Total lobbying expenditures to infl					115,300.	
c Total lobbying expenditures (add l					168,300.	
d Other exempt purpose expenditur					1,915,431.	
e Total exempt purpose expenditure		1c and 1d	1)	•••••	2,083,731.	
f Lobbying nontaxable amount. Ent					254,187.	
If the amount on line 1e, column (a)			bying nontaxable am			
Not over \$500,000			the amount on line 1e.	· · · · · · · · · · · · · · · · · · ·		
Over \$500,000 but not over \$1,00	0.000		0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5			0 plus 10% of the exc			
Over \$1,500,000 but not over \$17			O plus 5% of the exce			
Over \$17,000,000	,000,000	\$1,000,0		33 OVE1 Ψ 1,000,000.		
Ονει ψτι ,000,000						
g Grassroots nontaxable amount (er	nter 25% of	line 1fl			63,547.	
h Subtract line 1g from line 1a. If zer					0.	
i Subtract line 1f from line 1c. If zero				***************************************	0.	
j If there is an amount other than ze						
reporting section 4911 tax for this					Γ	Yes No
		-Year Ave	raging Period Under	section 501(h)		
(Some organizations t	hat made a	section 5		have to complete all	of the five columns b	elow.
	Lobby	ing Exper	ditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20	011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount	242	,831.	254,058.	274,828.	254,187.	1,025,904.
b Lobbying ceiling amount (150% of line 2a, column(e))						1,538,856.
c Total lobbying expenditures	168	,340.	213,640.	220,900.	168,300.	771,180.
d Grassroots nontaxable amount	60	,708.	63,515.	68,707.	63,547.	256,477.
e Grassroots ceiling amount (150% of line 2d, column (e))						384,716.
f Grassroots lobbying expenditures	41	,500.	35,000.	27,300.	53,000.	156,800.

27,300. 53,000. 156,800. Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014 ALLIANCE FOUNDATION, INC. 31-0941103 Page 3 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?	Yes	No			
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?	1 1 1 1	Yes No		Amount	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?					
d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?	-				
Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?	-				
f Grants to other organizations for lobbying purposes?		<u> </u>			
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?					
j Total. Add lines 1c through 1i		and seek			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If "Yes," enter the amount of any tax incurred under section 4912	Section Associates				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			404.655465	537. 34 Te 1	
Part III-A Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6).	tion 501(c)	(5), or s			
			Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?		1			
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	•••••	2			
3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), sec		3	·		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes."	d "No," O	R (b) Par	t III-A, lii	ne 3, is	
Dues, assessments and similar amounts from members		1			
	tical				
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poli expenses for which the section 527(f) tax was paid).		2a			
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year 	••••••••	2a			
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year		2b			
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 		2b			
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	xcess	2b			
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the edoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? 	xcess	2b			
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the educes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and 	xcess	2b			

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Employer identification number 31-0941103

Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.Complete if the					
	organization answered "Yes" to Form 990, Part IV, lin	e 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in		ised funds			
	are the organization's property, subject to the organization's	-				
6	Did the organization inform all grantees, donors, and donor a					
	for charitable purposes and not for the benefit of the donor					
	impermissible private benefit?		Yes No			
Par	t II Conservation Easements. Complete if the or					
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).				
	Preservation of land for public use (e.g., recreation or	education) Preservation of a his	torically important land area			
	Protection of natural habitat	Preservation of a cer	rtified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	n of a conservation easement on the last			
	day of the tax year.					
			Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c			
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc	ture			
	listed in the National Register		2d			
3	Number of conservation easements modified, transferred, re					
	year ▶					
4	Number of states where property subject to conservation ea	sement is located >				
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	<u> </u>			
	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	g the year ▶ \$			
8	8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)					
	and section 170(h)(4)(B)(ii)?		Yes L No			
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expens	se statement, and balance sheet, and			
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the organization's accounting for			
	conservation easements.					
Par	t III Organizations Maintaining Collections of	•	Other Similar Assets.			
	Complete if the organization answered "Yes" to Form					
1a	If the organization elected, as permitted under SFAS 116 (AS					
	historical treasures, or other similar assets held for public ex		ance of public service, provide, in Part XIII,			
	the text of the footnote to its financial statements that descr					
b	If the organization elected, as permitted under SFAS 116 (AS					
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of p	ublic service, provide the following amounts			
	relating to these items:					
	(i) Revenue included in Form 990, Part VIII, line 1					
2	If the organization received or held works of art, historical tre		ial gain, provide			
	the following amounts required to be reported under SFAS 1	· · · · · · · · · · · · · · · · · · ·				
	Revenue included in Form 990, Part VIII, line 1					
b	Assets included in Form 990, Part X		> \$			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Schedule D (Form 990) 2014

	Part III Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets/continued					e 2				
<u> </u>	g									
3	5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
	(check all that apply):									
a	Public exhibition d Loan or exchange programs									
b										
C	Preservation for future generations									
4	Provide a description of the organization's co						se in Par	t XIII.		
5	During the year, did the organization solicit o							_		
-	to be sold to raise funds rather than to be ma	intained as part of t	he organization's co	llection?			<u>, L</u>	Yes	L	No
Pa	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi						_			
	on Form 990, Part X?			***************************************	•••••		L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:							
								Amount		
C	Beginning balance					1c				
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance	*****************************		************	******	1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	istodial account li	ability'	?		Yes		No
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided in Part >	ai					
Pai	t V Endowment Funds. Complete it	the organization an	swered "Yes" to Fo	rm 990, Part IV, lir	ie 10.					
		(a) Current year	(b) Prior year	(c) Two years bac	k (d)	Three y	ears back	(e) Four	ears ba	.ck
1a	Beginning of year balance	1,299,031.	1,165,274.	1,139,84	3.)3 <u>.</u>
	Contributions [2,50	0.
	Net investment earnings, gains, and losses	47,824.	192,933.	85,62					91 0	
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs	59,956.	59,176.	60,19	2.	1	10,058.		64,2	71.
f	Administrative expenses									
	End of year balance	1,286,899.	1,299,031.	1,165,27	4.	1,1	39,843.	1.:	252,23	36.
2	Provide the estimated percentage of the curr	ent vear end balanc)) held as:				<u></u>		<u> </u>
а	Board designated or quasi-endowment	.00	%	,,						
	Permanent endowment ► 100.00	%								
	Temporarily restricted endowment ▶	•00 %								
_	The percentages in lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posses	•	ation that are hold a	nd administered fo	or the	oraania	ention			
	by:	oolon or the organize	znom mat aje neje a	na zaministerea r	JI 1816	organiz	allOH	Ŀ	<i>-</i>	
	(i) unrelated organizations									NO_
	(22) malakad augustastinas							3a(i)		<u>x</u> X
h	If "Yes" to 3a(ii), are the related organizations	licted as required of	n Cohodulo D2	***************************************		• • • • • • • • • • • • • • • • • • • •	•			<u>~</u>
4	Describe in Part XIII the intended uses of the			• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •		3b		
Par			winent lunas.							
<u></u>	Complete if the organization answered		Dart IV II 44- D	F 000 P	V E	40				
							,			
	Description of property	(a) Cost or of basis (investm	. 1 11		•	mulate	d	(d) Book	value	
	Land			4,773.	uehte(ciation		F7 A A	777	-
	Land				22	<u> </u>	777		,77	
a	Buildings			2,514.	33	5,2	/ / •	∠07	,23	<u>/ •</u>
	Leasehold improvements		7.5	1 201	2.0	0 0		4 ~	~~	
	Equipment			1,284.		8,06			, 22.	
	Other			9,364.	44	3,41			,950	
Total	. Add lines 1a through 1e. (Column (d) must ed	juai Form 990, Part .	x, column (B), line 1	Uc.)				1,061	<u>, 18:</u>	<u>L .</u>

Schedule D (Form 990) 2014

ALLIANCE FOUNDATION, INC.

Part VII Investments - Other Securities.			1 290 -
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C) (D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered "Yes"	to Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	f-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 000 Part IV line	o 11d Can Form 000 Bort V line 15	
	Description	e 11d. See Form 990, Part A, line 15.	(b) Book value
(1) DEFERRED COMPENSATION ARR			239,888.
(2) BENEFICIAL INTEREST IN AS		OTHERS	28,171.
(3)			20,1,1,1
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)	>	268,059.
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line		
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes	D	1 200	
(2) OHIO WETLANDS PROJECT FUN (3) DEFERRED COMPENSATION ARR		1,329.	
- V. C. L. L. L. L. L. L. L. L. L. L. L. L. L.	ANGEMENT	239,888.	
(4)			
(5)			
(6) (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)	241,217.	
2. Liability for uncertain tax positions. In Part XIII, provide		1	that reports the

Schedule D (Form 990) 2014

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014 ALLIANCE FOUNDATION, INC.

| Part XI | Reconciliation of Revenue per Audited Financial Statements With Revenue

	Complete if the organization answered "Yes" to Form 990, Part IV, line 12		•	· · · · · · · · · · · · · · · · · · ·	
	tal revenue, gains, and other support per audited financial statements			1	1,578,746.
	nounts included on line 1 but not on Form 990, Part VIII, line 12:				
	t unrealized gains (losses) on investments		-324,398.		
b Do	nated services and use of facilities	2ь			
c Re	coveries of prior year grants	2c			
	her (Describe in Part XIII.)		12,552.		
e Ad	d lines 2a through 2d			2e	-311,846.
3 Su	btract line 2e from line 1			3	1,890,592.
	nounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Inv	restment expenses not included on Form 990, Part VIII, line 7b	4a			
b Otl	her (Describe in Part XIII.)	4ь	28,118.		
c Ad	d lines 4a and 4b			4c	28,118.
5 To	tal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,918,710.
Part X	Reconciliation of Expenses per Audited Financial State		h Expenses per	Retu	rn.
- T	Complete if the organization answered "Yes" to Form 990, Part IV, line 12				2 060 165
	tal expenses and losses per audited financial statements			1	2,068,165.
	nounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
	nated services and use of facilities				
	or year adjustments				
	ner losses				
	ner (Describe in Part XIII.)		12,552.		
	d lines 2a through 2d			2e	12,552.
3 Su	btract line 2e from line 1			3	2,055,613.
4 Am	nounts included on Form 990, Part IX, line 25, but not on line 1:	1 .		700 c 2007	
a Inv	estment expenses not included on Form 990, Part VIII, line 7b	4a			
b Otl	ner (Describe in Part XIII.)	4b	28,118.		
c Ad	d lines 4a and 4b			4c	28,118.
5 Tot	tal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	***************************************		5	2,083,731.
Part X	III Supplemental Information.				
	he descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pand 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			4; Part	X, line 2; Part XI,
PART	V, LINE 4:				
THE I	FUNDS ARE USED FOR THE CONSERVATION EFF	ORTS OF	THE ORGAN	IZA	rion.
PART	X, LINE 2:				
THE I	FOUNDATION HAS ADOPTED THE PROVISIONS O	F THE F	ASB ASC RE	LAT	ING TO
UNCE	RTAIN TAX POSITIONS. THE FOUNDATION DO	ES NOT	BELIEVE IT	S F	INANCIAL
STATE	MENTS INCLUDE ANY UNCERTAIN TAX POSITI	ONS. W	TTH FEW EX	CEPT	TIONS. THE
	DATION IS NO LONGER SUBJECT TO U.S. FED				
				цос	CAU TAX
EXAM]	INATIONS BY TAX AUTHORITIES FOR YEARS B	EFORE 2	2011.		
	VI I THE OD OWNED AD THE WORK OF THE OWNER.				
PAKT.	XI, LINE 2D - OTHER ADJUSTMENTS:				
SPEC1	AL EVENTS EXPENSES NETTED WITH SPECIAL	EVENT			12,552.
432054 10-01-14				Sched	lule D (Form 990) 2014

THE UNITED STATES SPORTSMEN'S

Schedule D (Form 990) 2014 ALLIANCE FOUNDATION, INC. Part XIII Supplemental Information (continued)	31-0941103 Page 5
Part XIII Supplemental Information (continued)	
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
INVESTMENT EXPENSES NETTED WITH INVESTMENT INCOME ON	
FINANCIAL STATEMENTS	28,118.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENTS EXPENSES NETTED WITH SPECIAL EVENT REVENUE	12,552.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
INVESTMENT EXPENSES NETTED WITH INVESTMENT INCOME ON	
FINANCIAL STATEMENTS	28,118.

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990 THE UNITED STATES SPORTSMEN'S

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number ALLIANCE FOUNDATION, INC. 31-0941103 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (III) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

432081 08-28-14

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2014

THE UNITED STATES SPORTSMEN'S Schedule G (Form 990 or 990-EZ) 2014 ALLIANCE FOUNDATION, INC. 31-0941103 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CHARITY NONE (add col. (a) through SHOOT col. (c)) (event type) (event type) (total number) Revenue 29,891. 1 Gross receipts 29,891. 10,141. 10,141. 2 Less: Contributions 19,750. 3 Gross income (line 1 minus line 2) 19,750. 4 Cash prizes 6,965. 6,965. 5 Noncash prizes Direct Expenses 4,024. 6 Rent/facility costs 4,024. 7 Food and beverages 850. 850. 8 Entertainment 713. 9 Other direct expenses _____ 713. 12,552. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 7,198. Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Schedule G (Form 990 or 990-EZ) 2014

b If "Yes," explain:

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014 ALLIANCE FOUNDATION, INC. 31-	09411	L03 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Υ	es No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
to administer charitable gaming?	Y	es No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility	13a	%
b An outside facility	13b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		· · · · · · · · · · · · · · · · · · ·
Name		
Address >		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🔲 Y	'es 🔲 No
	•••	
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount		
of gaming revenue retained by the third party >\$		
c If "Yes," enter name and address of the third party:		
Name		
Address ►		
16 Gaming manager information:		
Name >		
Gaming manager compensation > \$		
Description of services provided		
Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor		
Director/officer Employee Independent contractor		
Director/officer Employee Independent contractor 17 Mandatory distributions:		
Director/officer Employee Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
Director/officer Employee Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		′es □ No
Director/officer Employee Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No
Director/officer	🗀 Y	″es □ No

THE UNITED STATES SPORTSMEN'S 31-0941103 Page 4 Schedule G (Form 990 or 990-EZ) ALLIANCE F Part IV Supplemental Information (continued) ALLIANCE FOUNDATION, INC.

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

Open to Public

Employer identification number 31-0941103 Inspection X Yes 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 THE UNITED STATES SPORTSMEN'S ▶ Attach to Form 990. INC. ALLIANCE FOUNDATION, criteria used to award the grants or assistance? General Information on Grants and Assistance Name of the organization Parti

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5 000. Part II can be duplicated if additional st Part II

recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II car	be duplicated if addit	ional space is need	led.			
1 (a) Name and address of organization or government	(p)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNITED STATES SPORTSMEN'S							TO PROTECT AND ADVANCE AMERICA'S HERITAGE OF
ALLIANCE, INC 801 KINGSMILL PKWY - COLUMBUS, OH 43229	31-0899414	501(C)(4)	250,000.	.0			HUNTING, FISHING AND TRAPPING.
AZ GAME & FISH DEPARTMENT							TO ENSURE THE FUTURE OF THIS OUTDOOR HERITAGE BY
5001 W. CAREFREE HIGHWAY, IEHQ PHOENIX, AZ 85086-5000		501(C)(3)	5,000.	0.			INVOLVING FAMILIES IN THE OUTDOOR EXPERIENCE, WIN
2 Enter total number of section 501(c)(3) and government organization) and government or	ganizations listed in th	is listed in the line 1 table				A

Enter total number of other organizations listed in the line 1 table

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2014)

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Schedule I (Form 990) (2014)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Page 2

31-0941103

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information requir	uired in Part I, line	e 2, Part III, column	ed in Part I, line 2, Part III, column (b), and any other additional information.	dditional information.	
PART I, LINE 2:					
DUE TO THE RELATED NATURE OF THE O	RGANIZAT	ORGANIZATIONS INVOLVED,	THE	USE OF THE	
FUNDS IS CONSISTENTLY MONITORED AND	D MANAGED	O TO ENSURE	E IT FULFILLS	LLS THE	
INTENDED USE OF THE GRANT.					
PART II, LINE 1, COLUMN (H):		į			
NAME OF ORGANIZATION OR GOVERNMENT:	: AZ GAME	& FISH	DEPARTMENT		
(H) PURPOSE OF GRANT OR ASSISTANCE:	: TO ENSURE	THE	FUTURE OF THIS	IS OUTDOOR	
HERITAGE BY INVOLVING FAMILIES IN	THE OUTDO	OUTDOOR EXPERIENCE,		WIN PUBLIC	
432102 10-15-14		40			Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014)

Schedule R (Form 990) 2014 ALLIANCE FOUNDATION, INC

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

Page 3

31-0941103

ŝ × × × × Yes × × × × Ξ ē **£** ပ္ 무 <u>0</u> 후 ᆕ = 9 우 Þ ¥ ¥ 4 ÷ Lease of facilities, equipment, or other assets from related organization(s) e Loans or loan guarantees by related organization(s) Dividends from related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Reimbursement paid to related organization(s) for expenses Reimbursement paid by related organization(s) for expenses 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Lease of facilities, equipment, or other assets to related organization(s) s Other transfer of cash or property from related organization(s) Gift, grant, or capital contribution from related organization(s) Giff, grant, or capital contribution to related organization(s) r Other transfer of cash or property to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) a

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
THE UNITED STATES SPORTSMEN'S ALLIANCE, (1) INC.	ф	250,000.	250,000.CASH PAYMENT
THE UNITED STATES SPORTSMEN'S ALLIANCE, (2) INC.	Z	28,779.	28,779.CASH PAYMENT
THE UNITED STATES SPORTSMEN'S ALLIANCE, (3) INC.	0	467,330.	467,330.CASH PAYMENT
THE UNITED STATES SPORTSMEN'S ALLIANCE, (4) INC.	α	555,548.	555,548.CASH PAYMENT/YEAR-END RECEIVABLE
THE UNITED STATES SPORTSMEN'S ALLIANCE, (5) INC.	ບ	16,668.	16,668.CASH PAYMENT
(9)			

Schedule R (Form 990) 2014

432163 08-14-14

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC. Schedule R (Form 990) 2014 Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

31-0941103

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Share of Dispropor Code V-UBI General or Percentage and of Special or Schedule K-1 partners of Schedule K-1 partners ownership assets		
(f) Share of total income		
(d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e		
(state or foreign ecountry)		
(b) Primary activity		
(a) Name, address, and EIN Primary activity of entity of entity (b) (c) (d) (d) (d) (d) (d) (d) (d		

Schedule R (Form 990) 2014

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION. INC

Schedule I (Form 990) ALLIANCE FOUNDATION, INC. Part IV Supplemental Information	31-0941103	Page 2
SUPPORT FOR THE OUTDOOR SPORTS AND PROMOTE THE SPORTSMAN'S	STEWARDSHIP	
ROLE.		

432291 05-01-14

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Questions Regarding Compensation

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

THE UNITED STATES SPORTSMEN'S Employed ALLIANCE FOUNDATION, INC.

Employer identification number 31-0941103

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions □ Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee X Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? X If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Х 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule J (Form 990) 2014

432111 10-13-14

ALLIANCE FOUNDATION, INC.

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

31-0941103

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)·(b)(a)	in column (B) reported as deferred in prior Form 990
(1) NICHOLAS J. PINIZZOTTO	8	142,571.	15,032.	0	8,116.	3,990.	169,709.	
PRESIDENT & CEO	€	47,119.	4,968.	0	2,682.	1,319.		
(2) WALTER P. PIDGEON, JR.	(3)	0	0	134,314.	0	0		0.
FORMER OFFICER	≘	0	0	66,274.	0	0		
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432112 10-13-14

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Page 3

Schedule J (Form 990) 2014 ALLIANCE FOUNDATION, INC.	31-0941103	Page 3
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	nis part for any additional information.	
PART I, LINE 4A:		
WALTER P. PIDGEON, JR., RETIRED FROM THE ORGANIZATION IN 2013, RECEIVING A		
SEVERANCE PACKAGE. THE AGREEMENT COVERS TWO YEARS, FROM SEPTEMBER 2013		
THROUGH SEPTEMBER 2015. SEVERANCE PAYMENTS TOTALING \$200,588 WERE INCLUDED		
IN HIS 2014 W-2 WAGES.		
		F
	Schedule J (Form 990) 2014	90) 2014

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

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

THE UNITED STATES SPORTSMEN'S Emplo

14 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ALLIANCE FOUNDATION, INC.

Employer identification number 31-0941103

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
WOMEN TO PROTECT AGAINST LEGAL ATTACKS BY THE ANIMAL RIGHTS MOVEMENT.
GAIN SUPPORT FOR WILDLIFE CONSERVATION AND OUTDOOR SPORTS BY ORGANIZING
AND EDUCATING AMERICA'S YOUTH, THEIR FAMILIES AND THE ELECTED OFFICIALS
THAT REPRESENT THEM.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
YOUTH, THEIR FAMILIES AND THE ELECTED OFFICIALS THAT REPRESENT THEM.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
IS MORE ABUNDANT THROUGHOUT THE COUNTRY THAN ANY TIME IN THE LAST 100
YEARS. WE UTILIZE EDUCATION FORUMS, SOCIAL AND ELECTRONIC MEDIA,
SPEECHES AND PRESENTATIONS AT SPORTSMEN CLUB MEETINGS, SPORTSMEN SHOWS,
AND OTHER GATHERINGS OF SPORTSMEN AND THE GENERAL PUBLIC TO EDUCATE
SPORTSMEN.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
EDUCATIONAL MATERIALS USED IN SPEECHES, DISPLAYS AND DIRECT MAIL TO
SPORTSMEN AND CONSERVATION CLUBS NATIONWIDE.
IN HOUSE AND HIRED VENDORS PROVIDE THE RESEARCH, INFORMATION AND
CREATIVITY NECESSARY TO SUCCESSFULLY CRAFT AND DISTRIBUTE OUR MESSAGE
TO THE AMERICAN PEOPLE.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
LEGAL DEFENSE - LITIGATION. LEGAL RESEARCH. ANALYSIS OF THE IMPACT OF

432211 08-27-14

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization THE UNITED STATES SPORTSMEN'S Employer identification number 31-0941103

LEGISLATION (INCLUDING TREATIES AND INITIATIVES/REFERENDA) AND REGULATIONS BY LAWYERS.

FORM 990, PART VI, SECTION A, LINE 2:

TRUSTEES MICHAEL BRANHAM AND MARION SEARLE HAVE A FAMILY RELATIONSHIP.

EXPENSES \$ 290,337. INCLUDING GRANTS OF \$ 168,300. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11:

PRIMARY RESPONSIBILITY FOR THE PREPARATION OF THE IRS FORM 990 RESTS WITH USSAF'S TREASURER. THE TREASURER WILL WORK WITH AND RELY ON USSAF'S ACCOUNTANTS IN PREPARING THE FORM 990. THE FORM 990 WILL BE PRESENTED AS DRAFT TO USSAF'S PRESIDENT AND TREASURER FOR REVIEW PRIOR TO ITS FILING.

AN OPEN INVITATION SHALL BE GIVEN TO ALL MEMBERS OF USSAF'S BOARD OF DIRECTORS AND TO ITS OFFICERS TO ATTEND, AT THEIR OPTION, THE MEETING AT WHICH THE FORM 990 IS TO BE REVIEWED AND DISCUSSED.

THE TREASURER WILL COMPILE COMMENTS ON THE DRAFT FORM 990 AND SEND THEM TO USSAF'S INDEPENDENT ACCOUNTANTS FOR POSSIBLE REVISION OF THE FORM 990, TO THE EXTENT DEEMED APPROPRIATE IN THEIR PROFESSIONAL JUDGMENT. THE FINAL FORM 990 WILL BE SUBMITTED TO THE TREASURER FOR APPROVAL BEFORE FILING.

ONCE THE FINAL FORM 990 HAS BEEN APPROVED BY THE TREASURER, USSAF WILL FILE THE FORM 990 AS SOON AS REASONABLY PRACTICABLE AFTER RECEIVING THE SIGNED FORM 990, BUT IN NO EVENT LATER THAN (A) THE 15TH DAY OF THE FIFTH MONTH AFTER THE CLOSE OF USSAF'S FISCAL YEAR, OR (B) THE EXTENDED DUE DATE OF THE RETURN.

THE COMPLETED AND FILED FORM 990 WILL BE SENT TO THE ENTIRE BOARD AFTER IT

432212
08-27-14
Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Employer identification number 31-0941103

IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY IN THE MONTH OF SEPTEMBER, THE ORGANIZATION'S BOARD MEMBERS

DISCLOSE ANY CONFLICTS OF INTEREST THEY MAY HAVE. ALSO, ON A REGULAR AND

CONSISTENT BASIS, THE ORGANIZATION MONITORS ANY POTENTIAL CONFLICTS THAT

MAY ARISE WHEN IT UNDERTAKES NEW EVENTS OR PROJECTS, REQUIRING FULL

DISCLOSURE BY THE BOARD MEMBERS OF ANY CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION FOR THE ORGANIZATION'S PRESIDENT/CEO IS REVIEWED ANNUALLY.

THE COMPENSATION COMMITTEE (AN AD HOC COMMITTEE) REVIEWS THE

PRESIDENT/CEO'S MONTHLY REPORTS, DISCUSSES HIS PERFORMANCE, AND USING

COMPARABLE DATA FROM SIMILAR ORGANIZATIONS, RECOMMEND THE COMPENSATION FOR

THE FOLLOWING YEAR. THE RECOMMENDATION IS SUBSTANTIATED IN A MEMO

PRESENTED TO THE ORGANIZATION AUTHORIZING THE COMPENSATION CHANGE. THE

COMPENSATION FOR THE OTHER EMPLOYEES IS RECOMMENDED BY THE ORGANIZATION'S

PRESIDENT/CEO, BASED ON COMPARABLE DATA AND EMPLOYEE PERFORMANCE, AND

ULTIMATELY APPROVED BY THE EXECUTIVE COMMITTEE, WITH THE ACTION

SUBSTANTIATED IN THE COMMITTEE'S MINUTES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM,NV

NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S 1023 AND 990 ARE AVAILABLE UPON REQUEST. FURTHER, THE

ORGANIZATION'S 990 IS AVAILABLE FOR PUBLIC INSPECTION AT ANOTHER'S WEBSITE,

482212
08-27-14
Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.	Employer identification number 31-0941103
WWW.GUIDESTAR.ORG, AND THE ORGANIZATION'S WEBSITE.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTER	EST POLICY AND
FINANCIAL STATEMENTS ARE AVAILABLE FOR VIEWING AT THE ORG	S' NOITASINA
OFFICER. THEY ARE ALSO MAILED TO THOSE WHO REQUEST THEM.	
FORM 990, PART XII, LINE 2C: THE AUDIT COMMITTEE REVIEWS	THE AUDIT REPORTS
AND APPROVES THEM. THEY ARE ALSO RESPONSIBLE FOR THE SEI	ECTION OF THE
INDEPENDENT ACCOUNTANT. WHEN THE AUDIT COMMITTEE DEEMS I	T NECESSARY,
THEY ASK THE STAFF TO GET BIDS FROM LOCAL FIRMS AND THEN	THE AUDIT
COMMITTEE CHOOSES THE FIRM. THIS PROCESS REMAINS UNCHANG	ED FROM THE
PRIOR YEAR.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

►Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

Pinformation about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

THE UNITED STATES SPORTSMEN'S

ALLIANCE FOUNDATION, INC.

Name of the organization Department of the Treasury Internal Revenue Service

Open to Public Inspection 2014

OMB No. 1545-0047

Employer identification number 31-0941103

Schedule R (Form 990) 2014 (g) Section 512(b)(13) ŝ × entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Direct controlling entity End-of-year assets N/A <u>@</u> status (if section Public charity 501(c)(3)) <u>@</u> Total income Exempt Code ਉ section 501(C)(4) ਉ Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) Ö OHIO SUPPORT SPORTSMEN AND Primary activity Primary activity WILDLIFE EFFORTS. Ξ For Paperwork Reduction Act Notice, see the instructions for Form 990. THE UNITED STATES SPORTSMEN'S ALLIANCE, INC. 31-0899414, 801 KINGSMILL PKWY, COLUMBUS, Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity 43229 Part Part Ю

49

Schedule R (Form 990) 2014 ALLIANCE FOUNDATION, INC.

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

Page 2

31-0941103

General or Percentage managing ownership Schedule R (Form 990) 2014 Yes No (i) Section 512(b)(13) controlled entity? Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. 宝 Percentage ownership Yes 5 Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets Disproportionate Yes No allocations? Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) ø Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) e Legal domicile (state or foreign country) ত (d)
| Direct controlling | Primary activity (c)
Legal
domicite
(state or
foreign Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization 132162 08-14-14 Part IV

31-0941103 Page 5 ALLIANCE FOUNDATION, INC. Schedule R (Form 990) 2014 Part VII | Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).

THE UNITED STATES SPORTSMEN'S

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.im.gov/formesses

OMB No. 1545-1709

		o una no		10008 ·	1		
If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			X	
	are filing for an Additional (Not Automatic) 3-Month Ex						
Do not c	omplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868.		
Electron	i c filing _(e-file) . You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tir	ne to file (6 months for a cor	poration	
required	to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically f	ile Form 8	868 to request an	extension	
of time to	o file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers .	Associated With C	ertain	
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details	on the elec	ctronic filing of this	form,	
visit www	v.irs.gov/efile and click on e-file for Charities & Nonprofits						
Part I	Automatic 3-Month Extension of Time	• Only s	submit original (no copies ne	eded).			
A corpor Part I on	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete			
	corporations (including 1120-C filers), partnerships, REM	IICs and t	rusts must use Form 7004 to reques	et an evter	seion of time	- -	
	ome tax returns.	103, and t	rasis mast ase roim roo4 to reque	_	er's identifying nu	ımbar	
Type or	Name of exempt organization or other filer, see instru-	ctions			r identification nun		
print	THE UNITED STATES SPORTSMEN			Linploye	i identification ()dif	inei (Elia) Oi	
	ALLIANCE FOUNDATION, INC.				31-09411	0.3	
File by the due date for		ee instruc	tions.	Social se	curity number (SS		
filing your return, See	801 KINGSMILLE PARKWAY			Coolal Go	ounty number (CC	14)	
instructions	City, town or post office, state, and ZIP code. For a for COLUMBUS, OH 43229	reign add	fress, see instructions.				
COHOMBOS, On 43229							
Cotov tha	Datum and for the unturn that this annihing is for the		de en elle elle elle elle elle elle			0.1	
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)		***************************************	0 1	
Applicat	ion	Return	Application			T	
Applicat Is For	ion		Application			Return	
5						Code	
5 000 PI							
Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09							
Form 990		03 04	Form 4720 (other than individual) Form 5227			09	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			10	
	O-T (trust other than above)	06				11	
OIII 990	NICHOLAS J. PIN		Form 8870 חידים			12	
• The h	ooks are in the care of 801 KINGSMILL E			13229			
Tolopi	none No. > 614-888-4868		Fax No. >	23463	.,		
	organization does not have an office or place of business	in tha Lie					
● If this	is for a Group Return, enter the organization's four digit (Group Eve	emption Number (GEN)			▶	
box 🕨			ch a list with the names and EINs o				
	quest an automatic 3-month (6 months for a corporation	required:	to file Form 990 T) extension of time	ı alı illettil	ers the extension	is for.	
			tion return for the organization name		The extension		
is f	or the organization's return for:	. organiza	torretain for the diganization ham	ed above.	THE EXTERISION		
	X calendar year 2014 or						
	tax year beginning	an	d ending				
					_ ·		
2 If th	ne tax year entered in line 1 is for less than 12 months, cl	heck reas	on: Initial return	Final retur	ח		
	Change in accounting period			T III GIT TO CO.	••		
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax, less any				
	nrefundable credits. See instructions.		The second secon	За	\$	0.	
	nis application is for Forms 990-PF, 990-T, 4720, or 6069,	enter an	v refundable credits and	"			
	imated tax payments made. Include any prior year overp	-		3ь	s	0.	
	ance due. Subtract line 3b from line 3a. Include your pa				-		
	using EFTPS (Electronic Federal Tax Payment System).	-	• •	Зс	s	0.	
	If you are going to make an electronic funds withdrawal						
nstructio						- paymont	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 423841 05-01-14

Form 8868 (Rev. 1-2014)