# EXTENDED TO AUGUST 15, 2016

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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.

OMB No. 1545-0047 Open to Public Inspection

AF	or the	2015 calendar year, or tax year beginning and	ending		
B c	heck if pplicable	C Name of organization THE UNITED STATES SPORTSMEN'S		D Employer identific	ation number
	Addres change	ALLIANCE FOUNDATION, INC.			
	Name change	Doing business as WILDLIFE CONSER. FUND OF A	MERICA	31-09	941103
	Initial		Room/suite	E Telephone number	
	Final return/	801 KINGSMILL PARKWAY		(614)	888-4868
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,803,940.
	Amend	columbus, oh 43229		H(a) Is this a group ret	
	Applica	F Name and address of principal officer: EVAN HEUSINKVELD		for subordinates?	Yes X No
	pendin	SAME AS C ABOVE		H(b) Are all subordinates inc	cluded? Yes No
IT	ах-ехе	mpt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) €	or 527	If "No," attach a l	ist. (see instructions)
JV	Vebsit	WWW.SPORTSMENSALLIANCE.ORG/FOUNDATION		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 1978 M	State of legal domicile: OH
	irt II	Summary			
	1	Briefly describe the organization's mission or most significant activities:	ROTECT	AND ADVANCE	E AMERICA'S
nce		HERITAGE OF HUNTING, FISHING AND TRAPPING	G BY U	NITING SPORT	rsmen and
'n,		Check this box if the organization discontinued its operations or dispose			
Nel	1000000	Number of voting members of the governing body (Part VI, line 1a)		1 - 1	13
ğ		Number of independent voting members of the governing body (Part VI, line 1b)			12
Activities & Governance		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			25
itie		Total number of volunteers (estimate if necessary)			615
oţi		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ä		Net unrelated business taxable income from Form 990-T, line 34			0.
		Tot difford business tenders with the second		Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		1,481,996.	2,082,548.
		Program service revenue (Part VIII, line 2g)		0.	0.
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		429,516.	72,495.
Re		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,198.	234.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,918,710.	2,155,277.
	The same of the same of	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		279,500.	214,750.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
m		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	928,380.	859,130.
868	160	Professional fundraising face (Part IV column (A) line 11e)		0.	0.
Expenses	lua	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)	69.		
X	* SEE	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		875,851.	1,003,307.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,083,731.	2,077,187.
		Revenue less expenses. Subtract line 18 from line 12		-165,021.	78,090.
OF		nevertue 1655 experises. Subtract line 10 from line 12		eginning of Current Year	End of Year
anc	200	Tetal coasts (Dart V. line 16)	-	4,298,408.	4,040,339.
Net Assets Fund Baland	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		642,138.	344,889.
let und	22	Net assets or fund balances. Subtract line 21 from line 20		3,656,270.	3,695,450.
P	art II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedule	es and staten	nents, and to the hest of m	v knowledge and helief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of w			, moment and a series, it is
uuc	, 001160	g and complete assertation of property (called a last of mostly to based on all minorimation of the	atten propero		20,2016
0:		Signature of officer		Date	20,2014
Sig		GORDON PRY, CFO			
Her	е	Type or print name and title			
			1	Date Check	PTIN
Date	d	Print/Type preparer's name  T.J. CONGER, CPA  Preparer's signature  T.J. CONGER, CPA	) A	06/16/16 if self-employ	
Pai		A CONTRACTOR OF THE PROPERTY O	-7	Firm's EIN	31-4419361
No.	Dalv	Firm's name JOHN GERLACH & COMPANY LLP Firm's address 37 W. BROAD ST., STE. 530		1 HIII S LIN	
სზმ	Only	COLUMBUS, OH 43215		Phone no 61	4-224-2164
N 4	. 41 1"	RS discuss this return with the preparer shown above? (see instructions)		I i none no. 0 2	X Yes No
IVIA'	v trie li	no diacuas lins relutii wilii liie diedalei showii adove? (see iiisliuctions)			LEEL 103 L 140

Form	1990 (2015) ALLIANCE FOUNDATION, INC. SI-0941103	Page ∠
Pai	rt III Statement of Program Service Accomplishments	X
1	Check if Schedule O contains a response or note to any line in this Part III	LAR
	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	च्हि
	and blue, total and an	X No
_	If "Yes," describe these new services on Schedule O.	<b>V</b> N-
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes If "Yes," describe these changes on Schedule O.	INO.
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, a	
	revenue, if any, for each program service reported.	
4a		0.)
	EDUCATION AND INFORMATION - CREATED THE COUNTRY'S LARGEST YOUTH	
	EDUCATION PROGRAM OF ITS KIND - TRAILBLAZER ADVENTURE PROGRAM; THRO	UGH
	STRATEGIC PARTNERSHIPS WE BRING THE THRILL OF HUNTING, FISHING,	MIT
	TRAPPING, WILDLIFE IDENTIFICATION AND CONSERVATION TO AMERICA'S YOU'AND THEIR FAMILIES. THE PROGRAM PROVIDES A SUPERVISED, STRUCTURED,	TH
	SAFE ENVIRONMENT THAT ALLOWS YOUTH TO EXPERIENCE SHOOTING, FISHING,	
	TRAPPING, ARCHERY, WILDLIFE IDENTIFICATION, CONSERVATION, ORIENTEER	TNG.
	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 TOD	
4b	(Code: ) (Expenses \$ 242,657 • including grants of \$ 10,000 • ) (Revenue \$	<u> 0.</u>
	CONSERVATION RESEARCH - IDENTIFY AND RESEARCH GROUPS AND INDIVIDUAL WHO ADVOCATE POSITIONS THAT WILL ADVERSELY AFFECT WILDLIFE CONSERVA	
	AND SPORTSMEN'S ABILITY TO HUNT, FISH AND TRAP. RESEARCH AND DEVEL	
	PROGRAMS THAT OPPOSE THE ANTI-HUNTING MOVEMENT AND IDENTIFY	<u> </u>
	OPPORTUNITIES TO ADVANCE PROGRAMS THAT ENHANCE HUNTING, FISHING AND	
	TRAPPING OPPORTUNITIES AND SUPPORT SCIENTIFIC WILDLIFE CONSERVATION	
	PREPARE AND DISTRIBUTE INFORMATION AND EDUCATIONAL MATERIALS RELATI	
	TO WILDLIFE CONSERVATION AND THE SPORTSMEN'S EFFECTIVE FUNDING MODE	<u>L</u>
	THAT HAS PRODUCED THE MOST ABUNDANT AND THRIVING WILDLIFE POPULATIO	NS T
	IN MORE THAN 100 YEARS. WE ACHIEVE THIS BY UTILIZING ELECTRONIC AN SOCIAL MEDIA, THE CREATION OF BROCHURES, AUDIO VISUAL PRESENTATIONS	
	224 010	0.
40	(Code: ) (Expenses \$ 224,910. including grants of \$ 0.) (Revenue \$ MEMBERSHIP SERVICES - SERVICES FOR INDIVIDUALS AND GROUPS THAT SUPP	
	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, PERIO	DIC
	REPORTS CIRCULATED THROUGH SOCIAL MEDIA, MONTHLY NEWSLETTERS AND WE	EKLY
	UPDATES.	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ 305,582 • including grants of \$ 156,500 •) (Revenue \$ 0 •)	
4e	Total program service expenses ▶ 1,819,998.	

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

Form 990 (2015) ALLIANCE FOU Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	Γ	Yes	No
•	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			-
_	public office? If "Yes," complete Schedule C, Part I	3		х
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	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	7		
-	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			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	١Ť		
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		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, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	ŧ
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	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		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		X
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		х
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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<del>- ''-</del>		<del></del> -
. –	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
		<del>-∵</del> -		<del>                                     </del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	l		

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

Form 990 (2015)

Page 4 Part IV Checklist of Required Schedules (continued) Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 X 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 Х 23 Schedule J 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 X 24a Schedule K. If "No", go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Х transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 X 25b Schedule L, Part I 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," X complete Schedule L, Part II 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 X 27 of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ..... 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, Х 28c director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? X If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and X 34 Part V, line 1 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? X

Note. All Form 990 filers are required to complete Schedule O

# THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC. Regarding Other IRS Filings and Tax Compliance

Form 990 (2015)

Page 5

rai	Check if Schedule O contains a response or note to any line in this Part V				
	Officer is deficient of contains a respect of the stage o	***************************************	<del></del>	Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	32	$\dashv$		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	- 1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?		1c	Х	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	Γ			
	filed for the calendar year ending with or within the year covered by this return2a	25			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	L	3a		_X_
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	<u>L</u>	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		Ì		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	L	4a		<u> </u>
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).		1		i
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization s				7.7
	any contributions that were not tax deductible as charitable contributions?	<u> </u>	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		_		
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		_	х	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to t		7a	X	
		····	7b	<u> </u>	<del>                                     </del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		7c		х
	to file Form 8282?  If "Yes " indicate the number of Forms 8282 filed during the year 7d 7d	·····	<del>''</del>		<del></del>
	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		х
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requ		7g		
	If the organization received a contribution of qualified intellectual property, and the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form		7h		
8	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		
9	Sponsoring organizations maintaining donor advised funds.	Γ			
	That is a state of the second of the state o		9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	Γ			
	Initiation fees and capital contributions included on Part VIII, line 12				
	40h				
11	Section 501(c)(12) organizations. Enter:		1		
	Gross income from members or shareholders		İ	1	
þ	Gross income from other sources (Do not net amounts due or paid to other sources against			1	
	amounts due or received from them.)			1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	-	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		<b> </b>	₩
а	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				İ
	organization is licensed to issue qualified health plans		ļ		
C	Enter the amount of reserves on hand				X
		į	4/-		
14a			14a 14b		+

31-0<u>941103 Page 6</u> 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 13	3		*					
	If there are material differences in voting rights among members of the governing body, or if the governing	1		5					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b		2							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1							
_	officer, director, trustee, or key employee?	2	х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<u></u>	<del></del>						
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6									
7a	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	6		Х					
14				х					
h	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a	-	A.					
b				₩.					
_	persons other than the governing body?	7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_	3,7						
	The governing body?	8a	X						
b		8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	1		٠,,					
<u></u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<u> 9</u>		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		1						
			Yes						
	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		l						
	Did the organization have a written conflict of interest policy? If *No," go to line 13	12a	Х						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	in Schedule O how this was done	12c							
13	Did the organization have a written whistleblower policy?	13	X						
14	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent			•					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
	The organization's CEO, Executive Director, or top management official	15a	X						
b	Other officers or key employees of the organization	15b	X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a	<u> </u>	X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, CA, CO, CT, DC, FL, GA	A,HI	,IL	,KS					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availal	ole						
	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, conflict of interest policy, ar	d finar	ncial						
	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 books and records:								
	GORDON PRY, CFO - 614-888-4868								
	801 KINGSMILL PARKWAY, COLUMBUS, OH 43229								

Form **990** (2015)

# 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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

• 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.

Name and Title	Check this box if heither the organization in	or arry resaceu	orga	111126	HIOH	COI	lihei	1541	ed any current officer, t	inector, or trustee.	
Comparison   Com	(A)	(B)			_ (0	2)			(D)	(E)	(F)
NICHOLAS J. PINIZZOTTO   37.00   18.00   18.00   19.	Name and Title		(do	not c	Posi heck :	ition more	than :	one	Reportable	Reportable	Estimated
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RESIDENT & CEO (THRU 12/15)   18.00   X	/ s ) NTGUOTEG T DINTERCOMMO	· '	트	프	ö	χ	£5	요			<del> </del>
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SECRETARY/TREASURER			X		X			<u> </u>	U.	U.	<u> </u>
TRUSTEE	• - •	0.00									_
TRUSTEE	SECRETARY/TREASURER		X	<u>_</u>	X			<u> </u>	0.	0.	0.
Column	(5) MICHAEL BRANHAM	0.00	ļ						_	_	_
TRUSTEE	TRUSTEE		Х						0.	0.	0.
Columnia	(6) JIMMY DAN CONNER	0.00									
TRUSTEE	TRUSTEE		X						0.	0.	0.
RECORD   PAUL DELANEY   0.00   X	(7) DEB CUNNINGHAM	0.00		Γ							
TRUSTEE	TRUSTEE		Х						0.	0.	0.
Second   Color   Col	(8) PAUL DELANEY	0.00									
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TRUSTEE	(9) ALBERT MENEFEE	0.00			П		Г				
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TRUSTEE	(10) MASON LAMPTON	0.00				<u> </u>	<u> </u>	<b>†</b>			
TRUSTEE	TRUSTEE		Х						0.	0.	0.
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TRUSTEE	(12) AUSTIN MUSSELMAN	0.00	<u> </u>	Н	一	$\vdash$	H	1			
(13) MARION S. SEARLE  TRUSTEE  (14) EVAN HEUSINKVELD  VP GOV AFFAIRS/PRES/CEO (FROM 12/15)  (15) GORDON PRY  CFO (FROM 10/2015)  (16) KAREN PIATAK  VICE PRESIDENT OPERATIONS  (17) WALTER P. PIDGEON, JR.  FORMER OFFICER   O. 0.  0.  0.  0.  42,342.  50,676.  10,372.  11,786.  6,804.  487.  67,172.  38,777.  25,871.  (17) WALTER P. PIDGEON, JR.  FORMER OFFICER  X 86,150.  42,509.  0.	•		x						l 0.	0.	٥.
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A   Name and title   Average   Position   Properties   Position   Properties   Prop	Part VII Section A. Officers, Directors, Trus							st C	ompensated Employe		-12 .JL ,L,		ray	
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d Total (add lines 1b and 1c)	1b Sub-total	II Coetion A	•••••		•••••	••••	•••••			202,00			,,,,,	
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  CHEROT, 1155  CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  233,997.  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization is the compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization or individual for services or compensation from the organization from the organization from the organization from the organization									406.653.	204,60	12.	4.5	5,68	
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization of the organization. SIRCH HORTON BITTNER & CHEROT, 1155  CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from the organization. Proceeding the organization from the collegation of the	2 Total number of individuals fincluding but r	not limited to the	hnse	lista	ed a	hov	e) w	ho r		· · · · · · · · · · · · · · · · · · ·				
No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  3 X   X   X   Section B. Independent Contractors  (B)  (C)  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  3 X  X  X   X  Section B. Independent Contractors  (B)  (C)  Compensation  3 X  X  X  X  X  Section B. Independent Contractors  (C)  Compensation from the organization or individual for services  (B)  (C)  Compensation  3 X  X  X  X  X  X  Z  Z  Z  Z  Z  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from th		iot infined to a		, ,,,,,,,	J		٠,		303,704 ,,,412 472	-,				1
line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  BITTNER & CHEROT, 1155  CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  233,997.  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from	3311501041311101111101111101111111111111												Yes	No
line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  BITTNER & CHEROT, 1155  CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  233,997.  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from	3 Did the organization list any former officer	, director, or tr	uste	e, ke	ey e	mple	oyee	, or	highest compensated e	employee on	Γ			
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  BIRCH HORTON BITTNER & CHEROT, 1155  CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  233,997.  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    1											L	3	X	
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual														
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  3IRCH HORTON BITTNER & CHEROT, 1155 CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  233,997  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.											L	4	X	
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Name and business address  3IRCH HORTON BITTNER & CHEROT, 1155  CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  233,997  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	5 Did any person listed on line 1a receive or	accrue compe	ensa	tion	fron	an'	y un	rela	ted organization or indi	idual for services			ļ	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C												5		X
the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  BIRCH HORTON BITTNER & CHEROT, 1155 CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  233,997.  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.	Section B. Independent Contractors													
(A) Name and business address  BIRCH HORTON BITTNER & CHEROT, 1155 CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  1											pensa	ation f	rom	
Name and business address  Description of services  Compensation  BIRCH HORTON BITTNER & CHEROT, 1155  CONNECTICUT AVE., NW #1200, WASHINGTON, DC LEGAL SERVICES  233,997.  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  1	the organization. Report compensation for	the calendar	year	end	ing '	with	or v	vithi	n the organization's tax	year.				
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \( \)											0			_
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \( \)			4 4						Description of	services		omper	isatioi	1
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \( \bigsir \)							_	_	TOOM CHOILE	377.0		22	2 0	0.77
\$100,000 of compensation from the organization	CONNECTICUT AVE., NW #12	UU, WAS	ΗT	NG	TO	Ν,	ע	<u>.                                    </u>	LEGAL SERVIC	ES		43	3,9	9 /
\$100,000 of compensation from the organization   1														
\$100,000 of compensation from the organization														
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\$100,000 of compensation from the organization														
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\$100,000 of compensation from the organization   1		المسالم والمسالم		lie-14	net 4	a 41-	<b></b>	int-	d abova) who received	more than			<del>.</del>	
\$100,000 of compensation from the organization			not	ıımıte	ea to	o the	ose I 1	iste	u abovej wno received	пюте шап	İ			
	\$100,000 of compensation from the organ	ization -					ᅩ					C	വവ -	

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 (B) (C) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1a b Membership dues ..... 16 17,775. c Fundraising events 15,890. d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ..... 1f 2,048,883 94,367. g Noncash contributions included in lines 1a-1f; \$ 082,548 h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 31,936. 31,936. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real 6 a Gross rents b Less: rental expenses ....... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 676,626. assets other than inventory b Less: cost or other basis c Gain or (loss) 40,559. 40,559 40,559. d Net gain or (loss) ..... 8 a Gross income from fundraising events (not Other Revenue including \$ \_\_\_\_\_\_ 17,775. of contributions reported on line 1c). See 12,830 Part IV, line 18 \_\_\_\_\_a 12,596. b Less: direct expenses \_\_\_\_\_b 234 234. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold \_\_\_\_\_ b c Net income or (loss) from sales of inventory . Miscellaneous Revenue **Business Code** 11 a d All other revenue Total. Add lines 11a-11d

0.

2,155,277.

Total revenue. See instructions.

Form 990 (2015) ALLIANCE FOUN
Part IX Statement of Functional Expenses

	t IX Statement of Functional Expense											
Secti	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 respon		nis Part IX	(0)								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	214,750.	214,750.									
2	Grants and other assistance to domestic individuals. See Part IV, line 22											
3	Grants and other assistance to foreign											
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors, trustees, and key employees	265,089.	174,395.	47,228.	43,466.							
6	Compensation not included above, to disqualified											
·	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)			4 5 4 6 6								
7	Other salaries and wages	448,160.	379,396.	16,189.	52,575.							
8	Pension plan accruals and contributions (include				2 24							
	section 401(k) and 403(b) employer contributions)	31,248.	22,181. 47,350.	5,226.	3,841. 7,701.							
9	Other employee benefits	57,343.	47,350.	2,292.								
10	Payroll taxes	57,290.	43,426.	5,624.	8,240.							
11	Fees for services (non-employees):											
а	Management											
	Legal	177,140.	177,140.									
	Accounting	19,000.	14,953.	1,509.	2,538.							
	Lobbying											
е	Professional fundraising services. See Part IV, line 17		04 693	390.	657.							
f	Investment management fees	22,620.	21,573.	350.	037.							
g	Other. (If line 11g amount exceeds 10% of line 25,	100 705	105 150	1 721	2 024							
	column (A) amount, list line 11g expenses on Sch O.)	199,795.	195,150.	1,721. 307.								
12	Advertising and promotion	205,507.	200,868.		4,332							
13	Office expenses	115,787.	90,177.	5,259.								
14	Information technology	3,189.	2,580.	225	384.							
15	Royalties	41,200.	34,690.	2,376	4,134.							
16	Occupancy			2,310	5,280.							
17	Travel	132,218.	126,938.		3,200.							
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials	29,045.	27,260.	660	1,125.							
19 20	Conferences, conventions, and meetings Interest	20,043.	27,2001		,							
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	35,185.	29,448.	2,139	3,598.							
23	Insurance	12,443.	9,792.	988								
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)											
_	DECTORDANTON DEED	8,123.	6,393.	645	. 1,085.							
a	DITTIO C CITECONTONIC	2,000.	1,483.	142								
b c	FOREIGN TAXES PAID	55.	55.									
d												
e												
25	Total functional expenses. Add lines 1 through 24e	2,077,187.	1,819,998.	92,920	. 164,269.							
26	Joint costs. Complete this line only if the organization											
_0	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 <b>990</b> (2015)							

532010 12-16-15

Form **990** (2015)

Form 990 (2015)

art X	Balance Sheet  Check if Schedule O contains a response or note to any line in this Part X			
	Check if Schedule O contains a response or note to any line in this Fart A	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	84,537.	1	334,238.
2	Savings and temporary cash investments	696,904.	2	71,044.
3	Pledges and grants receivable, net	212,533.	3	538,222.
4	Accounts receivable, net	136,236.	4	281,216.
5	Loans and other receivables from current and former officers, directors,		35.75	
"	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L	·	5	
6	Loans and other receivables from other disqualified persons (as defined under		3.33	
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	58,748.	9	54,757.
	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 1,932,486. Less: accumulated depreciation 903,033.			. 1
Ь	Less: accumulated depreciation 10b 903,033.	1,061,181.	10c	1,029,453.
11	Investments - publicly traded securities	1,711,486.	11	1,491,442.
12	Investments - other securities. See Part IV, line 11	68,724.	12	26,442.
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	268,059.	15	213,525.
16	Total assets. Add lines 1 through 15 (must equal line 34)	4,298,408.	16	4,040,339.
17	Accounts payable and accrued expenses	400,921.	17	154,601.
18	Grants payable		18	
19	Deferred revenue	0.	19	5,000.
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
22	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of	241 217		185,288
	Schedule D	241,217. 642,138.		344,889
26	Total liabilities. Add lines 17 through 25	042,130.	26	344,003
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
}	complete lines 27 through 29, and lines 33 and 34.	2,166,009.	27	1,758,499.
27	Unrestricted net assets	91,533	28	538,223
28	Temporarily restricted net assets	1,398,728		1,398,728
29	Permanently restricted net assets	1,350,710.	23	2,050,,20
-	Organizations that do not follow SFAS 117 (ASC 958), check here			
5	and complete lines 30 through 34.		30	
30	Capital stock or trust principal, or current funds		31	
31	Paid-in or capital surplus, or land, building, or equipment fund		32	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds	3,656,270		S CAR IEA
33	Total net assets or fund balances	4,298,408		1 0 4 0 0 0 0
34	Total liabilities and net assets/fund balances			Form <b>990</b> (2015

Form	990 (2015) ALLITANCE FOUNDATION, INC.	-7 -	0741103	Pag	10 12 E				
	t XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI				<u> </u>				
		1							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,15						
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,07	$\frac{7,1}{8,0}$	<u>87.</u>				
3									
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))								
5	Net unrealized gains (losses) on investments	5		8,9	10.				
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	3,69	5,4	<u>50.</u>				
Pa	t XII Financial Statements and Reporting				[				
	Check if Schedule O contains a response or note to any line in this Part XII			1	X				
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule			1	7.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			ļ	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis			4,7	100				
b	Were the organization's financial statements audited by an independent accountant?			X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basi	s,						
	consolidated basis, or both:		Y.						
	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			v					
	review, or compilation of its financial statements and selection of an independent accountant?			X	<del>                                     </del>				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.								
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S		<b>I</b>		x				
	Act and OMB Circular A-133?		3a	+	<u>^</u>				
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required								
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			n 990	(2015				

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

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

THE UNITED STATES SPORTSMEN'S Employer identification number

2015

Open to Public Inspection

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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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. 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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. Light Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (vi) Amount of (i) Name of supported (iii) Type of organization iv) is the organization (v) Amount of monetary (ii) EIN (described on lines 1-9 listed in your other support (see support (see organization governing document? above (see instructions)) instructions) instructions) Total

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015 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.)

	Section A. Public Support										
	ndar year (or fiscal year beginning in) 🖊	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not		040500	1653000	1401006	2082548.	9521292.				
	include any "unusual grants.")	1815138.	2487688.	1653922.	1481996.	4004540.	3281838 •				
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	4045430	0407600	1653922.	1481996.	2082548.	9521292.				
	Total. Add lines 1 through 3	1815138.	2487688.	1033922.	1401000	2002540.	<u> </u>				
5	The portion of total contributions										
	by each person (other than a										
	governmental unit or publicly										
	supported organization) included										
	on line 1 that exceeds 2% of the										
	amount shown on line 11,						3119986.				
_	column (f)						6401306.				
	Public support. Subtract line 5 from line 4.		togram and a second and	<u> </u>							
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total				
	Amounts from line 4	1815138.	2487688.	1653922.	1481996.	2082548.	9521292.				
	Gross income from interest,										
٥	dividends, payments received on										
	securities loans, rents, royalties										
	and income from similar sources	57,099.	59,757.	50,390.	51,812.	31,936.	250,994.				
۵	Net income from unrelated business										
9	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	- Add Care 7 Absorb 40						9772286.				
12	Gross receipts from related activities	, etc. (see instruct	ions)			12	66,239.				
13	First five years, If the Form 990 is fo	r the organization	s first, second, thi	ird, fourth, or fifth t	tax year as a secti	on 501(c)(3)	. —				
	organization, check this box and sto	p here					<u></u> ▶⊔				
Se	ction C. Computation of Pub	lic Support Pe	ercentage				CE EO				
44	Public support percentage for 2015	(line 6, column (f) o	livided by line 11.	column (f))		14	65.50 % 69.81 %				
15	Public support percentage from 201	4 Schedule A, Par	t II, line 14			15					
16	a 33 1/3% support test - 2015. If the	organization did n	ot check the box o	on line 13, and line	14 15 33 17370 01	more, check this t	oox and ►X				
	stop here. The organization qualifies	as a publicly supi	ported organizatio	n			استهکسا				
ı	33 1/3% support test - 2014. If the	organization did n	ot check a box on	i line 13 or 16a, an	id line 15 is 33 1/3	% or more, cneck	this box				
	and stop here. The organization qua	ilifies as a publicly	supported organi	zation		and line 14 is 100					
17	10% -facts-and-circumstances te	st - 2015. If the or	ganization did not	check a box on lif	ne 13, 16a, or 16b	, and line 14 is 10;	or more,				
	and if the organization meets the "fa	cts-and-circumsta	nces" test, check	this box and stop	nere. Explain in P	art vi now the orga	anization				
	meets the "facts-and-circumstances	" test. The organiz	ation qualifies as a	a publicly support	eo organization		in 10% or				
!	10% -facts-and-circumstances te	st - 2014. If the on	ganization did not	cneck a pox on ill	detenbera Evala	i iza, anu ilite 15 l iin in Dart Wilhaw f	a 1070 UI				
	more, and if the organization meets	the "facts-and-circ	umstances" test,	Check this box and	u stop nere. EXPIR	mini ran villow i ganization	<b>_</b>				
	organization meets the "facts and ci	rcumstances" test	, ine organization	quaimes as a put	andly supported or The chack this box	and see instruction	ons D				
18	Private foundation. If the organizati	on did not check a	a box on line 13, 1	oa, IOD, I/a, UF I	Col	hedule A (Form 9	90 or 990-EZ) 2015				
					301	TOURS A IL OLLI S	<u></u> , 10				

# 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		<b></b>				
	ndar year (or fiscal year beginning in) 🖊	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and					İ	
	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-						
·	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
•	3 received from disqualified persons						
i	3 Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 196 of the						
	amount on line 13 for the year						
	c Add lines 7a and 7b			1 1 1		in and the second	
	Public support. (Subtract line 7c from line 6.)					<u> </u>	1
	ction B. Total Support	(-) 0044	(h) 0010	(c) 2013	(d) 2014	(e) 2015	(f) Total
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(0) 2013	(u) 2014	(0) 2010	(1) Total
	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
1	b Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	c Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support, (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First five years. If the Form 990 is fo	r the organization	n's first, second, th	iird, fourth, or fifth t	ax year as a secti	on 501(c)(3) organ	ization,
	check this box and stop here						<b>)</b>
Se	ection C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column (f)	divided by line 13	, column (f))		15	%
16		4 Schedule A, Pa	rt III, line 15	***************************************		16	<u>%</u>
Se	ection D. Computation of Inve	stment Incor	ne Percentag	е			
17	Investment income percentage for 2	015 (line 10c, coli	umn (f) divided by	line 13, column (f))	***************************************	17	%
19	Investment income percentage from	2014 Schedule A	A, Part III, line 17			18	%
10	a 33 1/3% support tests - 2015. If the	e organization did	not check the bo	x on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
13	more than 33 1/3%, check this box	and stop here. Th	ne organization gu	alifies as a publicly	supported organi	zation	<b>&gt;</b>
	b 33 1/3% support tests - 2014. If the	e organization did	I not check a box	on line 14 or line 19	a, and line 16 is m	ore than 33 1/3%	, and
	line 18 is not more than 33 1/3%, ch	eck this hox and	stop here. The or	ganization qualifies	as a publicly sup	ported organizatio	n ▶ 🔲
00		on did not check	a box on line 14	19a. or 19b. check t	this box and see in	nstructions	<b>&gt;</b>
20	Filivate toutiuation, it the organizati	on did not officer	2 20% O. M.O 141		90	hadula A (Form 9	90 or 990-EZ) 2015

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on 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 **Part 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 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 or 990-EZ).
- 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 9a) 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 9a) 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 section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b 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.)

	Yes	No
1	Yes	
2		
3a		gra a
3b		
3b 3c	- 17	Street,
3c 4a	4.4.4	
44		
4b		
4c	1	
5a		5,57
5b 5c		<u> </u>
6	-	
7		
8		
9a		
9b		ļ
9c		
10a		
10b		

-	rt IV Supporting Organizations (continued)	, , , , , ,	<del>•</del> 1	age J
	Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		165	IVO
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
ď		44-		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b	<b> </b>	
	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	<u></u>	L
360	stori b. Type i Supporting Organizations		1	T
	COLUMN All residence de contracte de contrac		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		4.2	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			13.54
	controlled the organization's activities. If the organization had more than one supported organization,		舞兒	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		14 (A)	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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		]
Sec	tion C. Type II Supporting Organizations			.,
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	1784		1 +
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		14.45 f	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All 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	. 591	11 11 11 11 11 11 11 11 11 11 11 11 11	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	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		-	<del> </del>
•	significant voice in the organization's investment policies and in directing the use of the organization's	İ		
	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		<u> </u>	<u> </u>
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	•		
1	The organization satisfied the Activities Test. Complete line 2 below.	•		
a	The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
b			_1	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in.	SUDCUOIS		T
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	-	<del></del>
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		1	
	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			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u></u>
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		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	na Ora	anizations	T 074TI01 Page
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ig trust o	on Nov. 20, 1970, See instru	ctions, All
	other Type III non-functionally integrated supporting organizations must co	omplete	Sections A through E.	
Sec	tion 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			
	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):		요 하용하다 맞는 일이	
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	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	ion 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		100 100 100 100 100 100 100 100 100 100
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		ted Type III supporting area	nization (coc
	instructions)	, anogre	The in anthorning orga	ייידמווטוו (פבב

Schedule A (Form 990 or 990-EZ) 2015

Pa	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Sect	ion D - Distributions		(ON 2011 CHAZONA)	Current Year						
1	Amounts paid to supported organizations to accomplish exe	empt purposes								
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported								
	organizations, in excess of income from activity									
3	Administrative expenses paid to accomplish exempt purpos	ns								
4	Amounts paid to acquire exempt-use assets	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.	- 0								
8	Distributions to attentive supported organizations to which t	<del></del>								
	(provide details in Part VI). See instructions.		-							
9	Distributable amount for 2015 from Section C. line 6									
10	Line 8 amount divided by Line 9 amount									
		(i)	(ii)	(iii)						
		Excess Distributions	Underdistributions	Distributable						
Sect	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015						
1	Distributable amount for 2015 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2015									
	(reasonable cause required-see instructions)									
3	Excess distributions carryover, if any, to 2015:									
a										
b										
		estration in a restricted	SEASON NO. 11. TOTAL TEN							
	From 2013									
	From 2014									
	Total of lines 3a through e	Production of the Production of the Control of the		WERE THE ACT OF THE PARTY OF THE SECOND						
	Applied to underdistributions of prior years	Company File of the artist and y	Taylor, and the second	SERVICE SERVICES AND AND AND AND AND AND AND AND AND AND						
	Applied to 2015 distributable amount			The state of the s						
<del>-</del>	Carryover from 2010 not applied (see instructions)									
<del>-</del>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		Setting for the control of the contr							
4	Distributions for 2015 from Section D,									
~	line 7:									
	Applied to underdistributions of prior years		- Problem 1							
	Applied to 2015 distributable amount		Pra Maria Maria de Caración de							
	Remainder, Subtract lines 4a and 4b from 4.									
5	Remaining underdistributions for years prior to 2015, if									
5										
	any. Subtract lines 3g and 4a from line 2 (if amount									
	greater than zero, see instructions).									
6	Remaining underdistributions for 2015. Subtract lines 3h									
	and 4b from line 1 (if amount greater than zero, see									
	instructions).									
7	Excess distributions carryover to 2016. Add lines 3j									
	and 4c.									
8	Breakdown of line 7:									
a										
<u>b</u>										
	Excess from 2013									
	Excess from 2014									
ρ	Excess from 2015	î .	1	i						

Schedule A (Form 990 or 990-EZ) 2015

# THE UNITED STATES SPORTSMEN'S

Schedule A	(Form 990 or 990-EZ) 2015 ALLIANCE FOUNDATION, INC.	31-0941103 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section C, rt V. Section B. line 1e: Part V.
<del></del>		

# SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal 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.

2015

Open to Public Inspection

If the organization answered "Yes," on 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," on 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," on 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) organizat	ons: Complete Part III.			
	ne of organization THE UNI	TED STATES SPORT		Emplo	oyer identification number
	ALLIANC	FOUNDATION, IN	iC.		31-0941103
Pa	rt I-A Complete if the org	anization is exempt und	der section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organiz Political expenditures Volunteer hours	***************************************		►\$	
Pa	art I-B Complete if the org	anization is exempt und	der section 501(c)	(3).	
1	Enter the amount of any excise tax	ncurred by the organization un	der section 4955	▶\$	
2	Enter the amount of any excise tax	ncurred by organization manag	gers under section 4955	5 <u> </u>	
3	If the organization incurred a section	1 4955 tax, did it file Form 4720	for this year?		Yes No
	Was a correction made?				
E	If "Yes," describe in Part IV.				-1///
	art I-C Complete if the org				
1	Enter the amount directly expended	by the filing organization for se	ection 527 exempt fund		
2	Enter the amount of the filing organ				
	exempt function activities				
3	Total exempt function expenditures	. Add lines 1 and 2. Enter here	and on Form 1 120-POL	~ı	
	line 17b	4400 DOI 4		ΨΨ	Yes No
4	Did the filing organization file Form Enter the names, addresses and en	1120-POL for this year?	IMV of all postion 527 n	olitical organizations to which	1111
5	made payments. For each organiza	ipioyer identification number (c tion listed, enter the amount na	aid from the filing organ	ization's funds. Also enter th	e amount of political
	contributions received that were pro-	emptly and directly delivered to	a separate political or	ganization, such as a separa	te segregated fund or a
	political action committee (PAC). If	additional space is needed, pro	vide information in Par	t IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Namo	(4), (54, 44)	(-,	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) 2015

LHA 532041 10-05-15

## THE UNITED STATES SPORTSMEN'S

	Schedule C (Form 990 or 990-EZ) 2015 Part II-A Complete if the org section 501(h)).	ALLIANCE FO anization is exer	UNDATION, I mpt under section	NC <b>.</b> n <b>501(c)(3)</b> and fil	31-0 ed Form 5768 (e	941103 Page 2 lection under
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		tion belongs to an affi	liated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)   (a) Filing organization's totals	expenses, and share	e of excess lobbying	expenditures).			
The term "expenditures" means amounts paid or incurred.	B Check Lifthe filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.		
b Total lobbying expenditures to influence a legislative body (direct lobbying)					organization's	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	1 a Total lobbying expenditures to influ	ience public opinion (	grass roots lobbying)		10.750.	
c Total lobbying expenditures (add lines 1a and 1b)						
d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) 2, 077, 187.  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:  Not over \$500,000 20% of the amount on line 1e.  Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$17,000,000 \$175,000 plus 15% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.  g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0. j H there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total  Calendar year (or fiscal year beginning in)  25 4 , 058 . 274 , 828 . 254 , 187 . 253 , 859 . 1 , 036 , 932 .  b Lobbying ceiling amount (150% of line 2a, column(e))  c Total lobbying expenditures 213 , 640 . 220 , 900 . 168 , 300 . 156 , 500 . 759 , 340 .  d Grassroots nontaxable amount 63 , 515 . 68 , 707 . 63 , 547 . 63 , 465 . 259 , 234 .  e Grassroots ceiling amount						
e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000   \$100,000 plus 15% of the excess over \$500,000.  Over \$1,000,000 but not over \$1,500,000   \$175,000 plus 15% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000   \$175,000 plus 15% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$17,000,000   \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$17,000,000   \$1,000,000.  g Grassroots nontaxable amount (enter 25% of line 1f)  h Subtract line 1g from line 1a. If zero or less, enter -0-  i Subtract line 1f from line 1e. If zero or less, enter -0-  j Subtract line 1f from line 1e. If zero or less, enter -0-  y If there is an amount other than zero or either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Calendar year (or fiscal year beginning in)  Calendar year (or fiscal year beginning in)  (a) 2012  (b) 2013  (c) 2014  (d) 2015  (e) Total  1, 555, 398.  c Total lobbying expenditures  213,640. 220,900. 168,300. 156,500. 759,340.  d Grassroots nontaxable amount  63,515. 68,707. 63,547. 63,465. 259,234.						
Lobbying nontaxable amount. Enter the amount from the following table in both columns.     Lobbying nontaxable amount is:   Not over \$500,000   20% of the amount on line 1e.		******************				
If the amount on line 1e, column (a) or (b) is:   The lobbying nontaxable amount is:						
Not over \$500,000   20% of the amount on line 1e.					100,000	
Over \$1,000,000 but not over \$1,500,000   \$100,000 plus 15% of the excess over \$500,000.						
Over \$1,000,000 but not over \$1,500,000   \$175,000 plus 10% of the excess over \$1,000,000						
Over \$1,500,000 but not over \$17,000,000   \$225,000 plus 5% of the excess over \$1,500,000.						
Grassroots nontaxable amount (enter 25% of line 1f)   63 , 465 .						
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total  2a Lobbying nontaxable amount 254,058. 274,828. 254,187. 253,859. 1,036,932. b Lobbying ceiling amount (150% of line 2a, column(e))  1,555,398.  c Total lobbying expenditures 213,640. 220,900. 168,300. 156,500. 759,340. d Grassroots nontaxable amount 63,515. 68,707. 63,547. 63,465. 259,234.			· •	33 0461 \$1,000,000.		
h Subtract line 1g from line 1a. If zero or less, enter -0· i Subtract line 1f from line 1c. If zero or less, enter -0· j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2012  (b) 2013  (c) 2014  (d) 2015  (e) Total  2a Lobbying nontaxable amount  254,058.  274,828.  254,187.  253,859.  1,036,932.  b Lobbying ceiling amount  (150% of line 2a, column(e))  2 Total lobbying expenditures  213,640.  220,900.  168,300.  156,500.  759,340.  d Grassroots nontaxable amount  63,515.  68,707.  63,547.  63,465.  259,234.	Ove: \$17,000,000	\$1,000,1	500.		4.75 7 34.1	
h Subtract line 1g from line 1a. If zero or less, enter -0· i Subtract line 1f from line 1c. If zero or less, enter -0· j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2012  (b) 2013  (c) 2014  (d) 2015  (e) Total  2a Lobbying nontaxable amount  254,058.  274,828.  254,187.  253,859.  1,036,932.  b Lobbying ceiling amount  (150% of line 2a, column(e))  2 Total lobbying expenditures  213,640.  220,900.  168,300.  156,500.  759,340.  d Grassroots nontaxable amount  63,515.  68,707.  63,547.  63,465.  259,234.	g. Grassroots pontavable amount (en	ter 25% of line 1ft			63.465.	
i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total  2a Lobbying nontaxable amount (150% of line 2a, column(e))  C Total lobbying expenditures  213,640. 220,900. 168,300. 156,500. 759,340.  d Grassroots nontaxable amount 63,515. 68,707. 63,547. 63,465. 259,234.	•	,				***
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?						
Yes   No   A-Year Averaging Period Under section 501(h)		,				
4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)    Lobbying Expenditures During 4-Year Averaging Period			_		Γ	Vec No
Calendar year (or fiscal year beginning in)   (a) 2012   (b) 2013   (c) 2014   (d) 2015   (e) Total	Toporting Gooden 4011 tax 101 tillo					
Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total  2a Lobbying nontaxable amount 254,058. 274,828. 254,187. 253,859. 1,036,932.  b Lobbying ceiling amount (150% of line 2a, column(e))  c Total lobbying expenditures 213,640. 220,900. 168,300. 156,500. 759,340.  d Grassroots nontaxable amount 63,515. 68,707. 63,547. 63,465. 259,234.  e Grassroots ceiling amount	(Some organizations ti				of the five columns b	elow.
Calendar year (or fiscal year beginning in)  (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) Total  2a Lobbying nontaxable amount 254,058. 274,828. 254,187. 253,859. 1,036,932. b Lobbying ceiling amount (150% of line 2a, column(e))  2 Total lobbying expenditures 213,640. 220,900. 168,300. 156,500. 759,340. d Grassroots nontaxable amount e Grassroots ceiling amount		See the separa	ate instructions for li	nes 2a through 2f.)		
(or fiscal year beginning in)  2a Lobbying nontaxable amount  b Lobbying ceiling amount		Lobbying Exper	nditures During 4-Yea	r Averaging Period		
b Lobbying ceiling amount (150% of line 2a, column(e)) 1,555,398.  c Total lobbying expenditures 213,640. 220,900. 168,300. 156,500. 759,340.  d Grassroots nontaxable amount 63,515. 68,707. 63,547. 63,465. 259,234.  e Grassroots ceiling amount		(a) 2012	( <b>b)</b> 2013	(c) 2014	(d) 2015	(e) Total
(150% of line 2a, column(e))  c Total lobbying expenditures  213,640.  220,900.  1,555,398.  1,555,398.  213,640.  220,900.  168,300.  156,500.  759,340.  63,515.  68,707.  63,547.  63,465.  259,234.		254,058.	274,828.	254,187.	253,859.	1,036,932.
d Grassroots nontaxable amount 63,515. 68,707. 63,547. 63,465. 259,234. e Grassroots ceiling amount	, 1					1,555,398.
e Grassroots ceiling amount	c Total lobbying expenditures	213,640.	220,900.	168,300.	156,500.	759,340.
e Grassroots ceiling amount	d Grassroots nontaxable amount	63,515.	68,707.	63,547.	63,465.	259,234.
				,		
	_					388,851.
f Grassroots lobbying expenditures 35,000. 27,300. 53,000. 10,750. 126,050.		35 000	27 300	53 000	10 750	

53,000. 10,750. 126,050. Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990 EZ) 2015 ALLIANCE FOUNDATION, INC. 31-094110

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)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description (a)		(b)			
	e lobbying activity.	Yes	No	Amo	ount
1 a	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:  Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?				
q	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
g					
_	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
 i					
·	Other activities?  Total. Add lines 1c through 1i	1.54.14.15	and the		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			7.14 (1.54)	1.4
	If "Yes," enter the amount of any tax incurred under section 4912		19.00		
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			- 1 g 1 g	
	t III-A   Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5), or se	ection	
	501(c)(6).	011 00 1(0)	(0), 0. 0.	011011	
	001(0)(0).			Yes	No
	Were substantially all (90% or more) dues received nondeductible by members?		1	700	- 110
1	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
2	Did the organization make only in-nouse lobbying experiditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?		2		
	t III-B Complete if the organization is exempt under section 501(c)(4), secti			ection	ł
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				ne 3. is
	answered "Yes."	•	. ,		•
1	Dues, assessments and similar amounts from members		1	<u> </u>	
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).	<b></b>			
а	Current year		2a		
	Carryover from last year				
c					
3	Total 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 ex		····   <del>`</del>		
-	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	and the same and the same of t				
E	expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)		4		
5 Dar	t IV Supplemental Information	************	] 5		
		- U-4). D4-I	I A 15 d		
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	o list); Part I	I-A, lines 1	and 2 (see	
instr	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on 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

Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.Complete if the						
	organization answered "Yes" on Form 990, Part IV, Iir	ne 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	writing that the assets held in donor advise	ed funds				
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be t	used only				
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose o	conferring				
	impermissible private benefit?		Yes No				
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, P	art IV, line 7.				
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 histo	rically important land area				
	Protection of natural habitat	Preservation of a certif	fied historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form o	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						
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	re				
	listed in the National Register	•	2d				
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization during the tax				
	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						
	violations, and enforcement of the conservation easements i						
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation easements during the year				
_	<u> </u>						
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easements during the year				
_	<b>\$</b>						
8	Does each conservation easement reported on line 2(d) above	•					
_	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservat	•	•				
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes t	he organization's accounting for				
Da	conservation easements.  † III   Organizations Maintaining Collections o	f Art Historical Transuras or Ot	hor Similar Accets				
Fai	Complete if the organization answered "Yes" on Form	•	mer Similar Assets.				
	If the organization elected, as permitted under SFAS 116 (AS						
Ia	-	•	•				
	historical treasures, or other similar assets held for public ex		ice of public service, provide, in Part XIII,				
1	the text of the footnote to its financial statements that descr		and badance of the second second				
Đ	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 pur	olic service, provide the following amounts				
	relating to these items:		<b>~</b>				
	(i) Revenue included on Form 990, Part VIII, line 1						
_	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of art, historical tre		gain, provide				
_	the following amounts required to be reported under SFAS 1	· · · · · · · · · · · · · · · · · · ·	<b>~</b>				
	Revenue included on Form 990, Part VIII, line 1						
<u>b</u>	Assets included in Form 990, Part X		🕨 \$				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Schedule D (Form 990) 2015

$\lambda T.T.T \lambda M C T$	FOUNDATION.	INC.
ALBITANCE	PUUNIJATIUN.	I INC.

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):  a Public exhibition  b Scholarly research  c Preservation for future generations								
a Public exhibition b Scholarly research c Preservation for future generations  d Loan or exchange programs e Other  Other								
b Scholarly research e Other c Preservation for future generations								
c Preservation for future generations								
	c Preservation for future generations							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets								
to be sold to raise funds rather than to be maintained as part of the organization's collection?	No							
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or								
reported an amount on Form 990, Part X, line 21.								
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included								
on Form 990, Part X? Yes	No							
b If "Yes," explain the arrangement in Part XIII and complete the following table:								
Amount								
c Beginning balance1c	_							
d Additions during the year1d								
e Distributions during the year								
f Ending balance1f								
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	No							
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII								
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.								
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	ack							
1a Beginning of year balance 1,286,899. 1,299,031. 1,165,274. 1,139,843. 1,252,2	236.							
b Contributions								
c Net investment earnings, gains, and losses 8,624. 47,824. 192,933. 85,6232,3	335.							
d Grants or scholarships								
e Other expenditures for facilities								
and programs 62,466. 59,956. 59,176. 60,192. 110,6	)58.							
f Administrative expenses								
g End of year balance 1,233,057. 1,286,899. 1,299,031. 1,165,274. 1,139,8	343.							
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:								
a Board designated or quasi-endowment ▶ .00 %								
b Permanent endowment ► 100.00 %								
c Temporarily restricted endowment ▶ .00 %								
The percentages on lines 2a, 2b, and 2c should equal 100%.								
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization								
· · · · · · · · · · · · · · · · · · ·	No							
(i) unrelated expanizations	X							
(ii) related organizations 3a(ii)	X							
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?								
4 Describe in Part XIII the intended uses of the organization's endowment funds.								
Part VI Land, Buildings, and Equipment.								
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.								
Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value								
basis (investment) basis (other) depreciation	•							
1a Land 744,773. 744,77	73.							
COO E 4 240 CET 050 05								
b Buildings 602,514. 349,657. 252,85 c Leasehold improvements								
	59.							
220 214 227 460 2 00								
e Other								
Schedule D (Form 990)								

### THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION. INC.

Schedule I (For	rm 990)	monto	ALLIA Information	ANCE FOU	JNDA'	rion, in	C.		31-0941103	Page 2
Part IV   5	uppiei	nenta	Intormation							
SUPPORT	FOR	THE	OUTDOOR	SPORTS	AND	PROMOTE	THE	SPORTSMAN'S	STEWARDSHIP	
ROLE.										
<u></u>										
					•					
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<del></del>										
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	·							·		

# **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.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Employer identification number

31-0941103

**Questions Regarding Compensation** 

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	. :	45.85	234
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	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		
2	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?	2		
			141	200
3	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  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	1
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
				İ
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on 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
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			T
	Regulations section 53.4958-6(c)?	۱ ۾		

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

Schedule J (Form 990) 2015

Employer identification number 31-0941103

IS FILED IF CHANGES WERE MADE DUE TO BOARD DISCUSSION.

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

AT THE ANNUAL MEETING, 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.

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, WWW.GUIDESTAR.ORG, AND THE ORGANIZATION'S WEBSITE.

	STATES SPORTS		0041102 - 0
	UNDATION, INC	. 31-	-0941103 Page <b>3</b>
Part VII Investments - Other Securities.  Complete if the organization answered "Yes"	on Form 000 Port IV line	11h See Form 990 Part X line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
			<u> </u>
(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"		11c. See Form 990, Part X, line 13.  (c) Method of valuation: Cost or end	of year market value
(a) Description of investment	(b) Book value	(c) Method of Valuation. Cost of end	-Or-year market value
(1)			
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) DEFERRED COMPENSATION ARE	ANGEMENT		185,288
	SETS HELD BY	OTHERS	28,237
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			040 505
Total. (Column (b) must equal Form 990, Part X, col. (B) lir	ıe 15.)	<b>&gt;</b>	213,525

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED COMPENSATION ARRANGEMENT	185,288.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)▶	185,288.

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2015

532053 09-21-15 ALLIANCE FOUNDATION, INC.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 2,111,288. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments -38,910.2a b Donated services and use of facilities 5,000. 2b c Recoveries of prior year grants 2c 12,596. d Other (Describe in Part XIII.) -21,314. e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 2,132,602. 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 22,675. 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 2,155,277. 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 2,072,108. Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities \_\_\_\_\_ 2a b Prior year adjustments c Other losses 2¢ d Other (Describe in Part XIII.) 12,596. 2d e Add lines 2a through 2d 17,596. 2e 2,054,512. 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 4b 22,675. c Add lines 4a and 4b 2,077,187. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART V, LINE 4: THE FUNDS ARE USED FOR THE CONSERVATION EFFORTS OF THE ORGANIZATION. PART X, LINE 2: THE FOUNDATION HAS ADOPTED THE PROVISIONS OF THE FASB ASC RELATING TO UNCERTAIN TAX POSITIONS. THE FOUNDATION DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE ANY UNCERTAIN TAX POSITIONS. WITH FEW EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO U.S. FEDERAL OR STATE AND LOCAL TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2012. PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSES NETTED WITH SPECIAL EVENT REVENUE

12,596.

Schedule D (Form 990) 2015

532054 09-21-15

# THE UNITED STATES SPORTSMEN'S

Schedule D (Form 990) 2015 ALLIANCE FOUNDATION, INC.	31-0941103 Page 5
Part XIII   Supplemental Information (continued)	
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
INVESTMENT EXPENSES NETTED WITH INVESTMENT INCOME ON	
FINANCIAL STATEMENTS	22,675.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENTS EXPENSES NETTED WITH SPECIAL EVENT REVENUE	12,596.
	·
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
INVESTMENT EXPENSES NETTED WITH INVESTMENT INCOME ON	
FINANCIAL STATEMENTS	22,675.
•	

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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/form990.

THE UNITED STATES SPORTSMEN'S Employer

orm990. Inspection
Employer identification number

OMB No. 1545-0047

Open to Public

ALLIANCE FOUNDATION, INC. 31-0941103

draising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17, Form 990-EZ filers are n

required to complete this par	t.	rieu i	es 0	ii Fonii 990, Pait IV, I	iine 17. Fom 990-E2	. mers are not
1 Indicate whether the organization rais	sed funds through any of the following	ng acti	vities.	Check all that apply	-	
a Mail solicitations	e 🔲 Solicita	tion of	non-g	overnment grants		
b Internet and email solicitations	s f Solicita	tion of	gover	nment grants		
c Phone solicitations	g 🔲 Special	fundra	ising	events		
d In-person solicitations						
2 a Did the organization have a written of	or oral agreement with any individual	(inclu	ding o	fficers, directors, trus	stees or	
key employees listed in Form 990, P			_			□ No
b If "Yes," list the ten highest paid indi						be
compensated at least \$5,000 by the			•			
		1		ľ		
(i) Name and address of individual		(iii) fundr have c	Did alser	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid
or entity (fundraiser)	(ii) Activity	have c	ustody trol of	from activity	fundraiser	to (or retained by) organization
,		or con contrib	utions?	<b>'</b>	listed in col. (i)	Organization
		Yes	No			
		<u> </u>				
		<u> </u>				
		<u> </u>				
rotal			_			
3 List all states in which the organizatio	n is registered or licensed to solicit			s or has been notified	d it is exempt from r	egistration
or licensing.						

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

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15

# THE UNITED STATES SPORTSMEN'S

Schedule G (Form 990 or 990-EZ) 2015 ALLIANCE FOUNDATION, INC.

Part III Fundraising Events Complete in the second

31-0941103 Page 2

		of fundraising event contributions and gr				ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			CHARITY	CHARITY	NONE	(add col. (a) through
			SHOOT - OHIO		(Antal acceptable)	col. (c))
Jue			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	24,700.	5,905.		30,605.
	2	Less: Contributions	16,000.	1,775.		17,775.
	3	Gross income (line 1 minus line 2)	8,700.	4,130.		12,830.
	4	Cash prizes				
"	5	Noncash prizes	1,813.	333.	.,.,	2,146.
sesuec	6	Rent/facility costs	4,182.	3,723.		7,905.
Direct Expenses	7	Food and beverages	850.	940.		1,790.
ä	8	Entertainment				
	9	Other direct expenses		365.		755.
	10	Direct expense summary. Add lines 4 through				12,596.
D.	11	Net income summary. Subtract line 10 from li	ne 3, column (d)	000 D 184 F 40	<u></u>	234
<b>Г</b> с	rt l	Gaming. Complete if the organization : \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forn	1990, Part IV, line 19, or	reported more than	
		\$13,000 on Form 990-22, line oa.	<u> </u>	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
evel						
Œ	1	Gross revenue				
ses	2	Cash prizes				
Expens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Carlot direct expenses	Yes%	Yes %	Yes %	
	6	Volunteer labor	□ No	No No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)	*****	<b>&gt;</b>	
		ter the state(s) in which the organization condu				
		he organization licensed to conduct gaming a				L Yes L No
b	If "I	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax	year?	Yes No
b	If "	Yes," explain:				
3208	22 00	9-14-15			Schedule G (Fo	rm 990 or 990-EZ) 201

# THE UNITED STATES SPORTSMEN'S

Schedule G (Form 990 or 990-EZ) 2015 ALLIANCE FOUNDATION, INC. 31-0	941103 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
<b>b</b> An outside facility	l l
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Name	
Address -	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	
of gaming revenue retained by the third party >\$	
c If "Yes," enter name and address of the third party:	
Name ►	
Address >	
16 Gaming manager information:	
Name	
Gaming manager compensation ▶ \$	
Description of services provided	
Director/officer Employee Independent contractor	
$oldsymbol{\cdot}$	
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?	L Yes L No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year > \$	
<b>Part IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	ines 9, 9b, 10b, 15b,

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

SCHEDULET (Form 990)

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

THE UNITED STATES SPORTSMEN'S

Name of the organization ALLIANCE FOUNDATION, INC.

Part I General Information on Grants and Assistance

Employer identification number 31-0941103

1 Does the organization maintain records	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	istance, and the selec	tion
criteria used to award the grants or assi	stance?	}****		\*************************************			X Yes No
2 Describe in Part IV the organization's pro	ocedures for mon	itoring the use of grant	funds in the United	d States.			
Part II Grants and Other Assistance to					anization answered "\	'es" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II ca	n be duplicated if addit	tional space is need	ied.			
1 (a) Name and address of organization or government	(b) EIN	(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 ALLIANCE, INC 801 KINGSMILL PKWY - COLUMBUS, OH 43229	31-0899414	501(C)(4)	175,000.	0.			TO PROTECT AND ADVANCE AMERICA'S HERITAGE OF HUNTING, FISHING AND TRAPPING.
AZ GAME & FISH DEPARTMENT 5001 W. CAREFREE HIGHWAY, IEHQ PHOENIX, AZ 85086-5000		501(C)(3)	5,000.	0.			TO ENSURE THE FUTURE OF THIS OUTDOOR HERITAGE BY INVOLVING FAMILIES IN THE OUTDOOR EXPERIENCE, WIN
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM - W4285 LAKE DRIVE - WALDO, WI 53093	20-1112663	S01(C)(3)	5,000,	0,			TO FUND SCHOLARSHIPS.
	·						
2 Enter total number of section 501(c)(3) a	nd government o	conjustions listed in the	se line 1 table				2.

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

Schedule I (Form 990) (2015)

532101 10-28-15

# Schedule I (Form 990) (2015) THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC. Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(a) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					-
					····
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2, Part III, column	(b), and any other a	dditional information.	
PART I, LINE 2:				-	
DUE TO THE RELATED NATURE OF THE O	RGANIZAT	IONS INVOL	VED, THE U	SE OF THE	***************************************
FUNDS IS CONSISTENTLY MONITORED AN	D MANAGE	D TO ENSUR	E IT FULFI	LLS THE	
INTENDED USE OF THE GRANT.			<del></del>		
PART II, LINE 1, COLUMN (H):				**************************************	
NAME OF ORGANIZATION OR GOVERNMENT	: AZ GAM	E & FISH D	EPARTMENT	·	
(H) PURPOSE OF GRANT OR ASSISTANCE	: TO ENS	URE THE FU	TURE OF TH	IS OUTDOOR	
HERITAGE BY INVOLVING FAMILIES IN	THE OUTD		ENCE, WIN	PUBLIC	
532102 10-28-15		39			Schedule I (Form 990) (2015)

31-0941103

Page 2

ALLIANCE FOUNDATION, INC.

31-0941103

Page 2

Schedule J (Form 990) 2015 ALLIANCE FOUNDATION, INC. 31-0941103

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

For each individual whose compensation must be reported on 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	W-2 and/or 1099·MI	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	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990	
(1) NICHOLAS J. PINIZZOTTO	(i)	136,497.	62,706.	0.	2,737.	3,990.	205,930.	0.	
PRESIDENT & CEO (THRU 12/15)	(ii)	45,112.	20,724.	0.	905.	1,319.	68,060. 86,150.	0.	
(2) WALTER P. PIDGEON, JR.	(i)	0.	0.	86,150.	0.	O.	86,150.	0.	
FORMER OFFICER	(0)	0.	0.	42,509.	0.	0.	42,509.	0.	
	(i)								
	(ii)								
	(i)					•			
	(ii)								
	(0)								
	(ii)			-					
	(0)								
	(ii)								
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Schedule J (Form 990) 2015

10-14-15

	THE UNITED STATES SPORTS			
Schedule J (Form 990) 2015	ALLIANCE FOUNDATION, INC	2.	31-0941103	Page 3
Part III Supplemental Information	n			
		, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Pa	art II. Also complete this part for any additional infor	mation.
PART I, LINE 4A:		The state of the s		
WALTER P. PIDGEON,	JR., RETIRED FROM THE OR	RGANIZATION IN 2013, REC	CEIVING A	****
SEVERANCE PACKAGE.	THE AGREEMENT COVERS TWO	YEARS, FROM SEPTEMBER	2013	
THROUGH SEPTEMBER	2015. SEVERANCE PAYMENTS	TOTALING \$128,659,WERE	INCLUDED	
IN HIS 2015 W-2 WA	GES.			
*****				
			100 (	
	AMERICAN AND AND AND AND AND AND AND AND AND A		,	
			· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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				-
			· · · · · · · · · · · · · · · · · · ·	
			Schedule J	(Form 990) 2015

#### SCHEDULE L

#### **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

2015

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

Open To Public Inspection

Name of the organization THE UNITED STATES SI

THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION, INC.

Employer identification number 31-0941103

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (h) Approved by board or (a) Name of (b) Relationship (d) Loan to or (c) Purpose (i) Written (e) Original (f) Balance due (g) ln from the with organization interested person of loan principal amount default? agreement? organization? committee? To From Yes No Yes No Yes No

Total
| Part III | Grants or Assistance Benefiting Interested Persons.

Grants of Assistance	: beneming interested Per	SOIIS.		
Complete if the organization	answered "Yes" on Form 990, Pa	rt IV, line 27.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2015

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
CABELA'S	TOMMY MILLNER, VICE	transaction transaction organized transaction transaction organized transaction organize		Х	
				ļ	
Part V Supplemental Information					
Provide additional information for r	esponses to questions on Schedule L (see i	nstructions).	· · · · · · · · · · · · · · · · · · ·		
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTEREST	TED PERSONS:		
				•***	
(A) NAME OF PERSON: CABE	LA'S				
(B) RELATIONSHIP BETWEEN	I INTERESTED PERSON AND	ORGANIZAT	TON:		
FOMMY MILLNER, VICE CHAI	R OF THE BOARD, IS THE	E PRESIDENT	OF CABELA'	S	
/D\ DECCRIPMION OF MEANIC	ACMION. MEDOUANDIOS DE	ID CUA CE			
(D) DESCRIPTION OF TRANS	SACTION: MERCHANDISE PU	RCHASE			
			·		
			<u> </u>		
					-

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

**Employer identification number** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

THE UNITED STATES SPORTSMEN'S

Inspection

ALLIANCE FOUNDATION, INC. 31-0941103 Part I Types of Property (a) (b) (d) Noncash contribution Check if Number of Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 X 92,160.RESALE VALUE Books and publications Clothing and household goods Cars and other vehicles ..... 6 Boats and planes Intellectual property X 2,207.FMV PUBLIC EXCHANGE 9 Securities - Publicly traded ..... Securities - Closely held stock ..... 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory Drugs and medical supplies ..... 20 Taxidermy ..... 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 Other > 26 Other > 27 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement \_\_\_\_\_\_\_29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? X 32a b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)

532141 08-21-15

Schedule M	l (Form 990) (2015)	ALLIANCE	FOUNDATION,	INC.	31-0941103	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information. I, column (b), the	Provide the information number of contributions on.	required by Part I, lines 30t s, the number of items rece	o, 32b, and 33, and whether the organizatived, or a combination of both. Also con	ation mplete
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532142 08-21-1	5				Schedule M (Form	990) (2015)

#### **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.

2015
Open to Public Inspection

Name of the organization

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

THE UNITED STATES SPORTSMEN'S Emplo
ALLIANCE FOUNDATION, INC. 31-

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

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

Employer identification number 31-0941103

LEGISLATION (INCLUDING TREATIES AND INITIATIVES/REFERENDA) AND

REGULATIONS BY LAWYERS.

EXPENSES \$ 305,582. INCLUDING GRANTS OF \$ 156,500. REVENUE \$ 0.

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

TRUSTEES MICHAEL BRANHAM AND MARION SEARLE HAVE A FAMILY RELATIONSHIP.

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 TRUSTEES 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

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 38, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

THE UNITED STATES SPORTSMEN'S
ALLIANCE FOUNDATION, INC.

OMB No. 1545-0047 2015

Open to Public Inspection Employer identification number 31-0941103

(a)	(b)	(c)	(d)	(e)	(1)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
					•
Identification of Related Tax-Exempt Organizations during the tax year,	ons Complete if the organization	answered "Yes" on Form 990, Pa	rt IV, line 34 becau	se it had one or more rela	sted tax-exempt

(a) Name, address, and EiN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(6)(13) rolled sity?
				501(c)(3))		Yes	No
THE UNITED STATES SPORTSMEN'S ALLIANCE, INC.	]						
- 31-0899414, 801 KINGSMILL PKWY, COLUMBUS,	SUPPORT SPORTSMEN AND						
OH 43229	WILDLIFE EFFORTS.	рито	501(C)(4)		N/A		х
	1						

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

Schedule R (Form 990) 2015

532161 09-08-15 LHA

Schedule R (Form 990) 2015 ALLIANCE FOUNDATION, INC.

31-0941103

Page 2

Part III 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.

organizations neared as a pa	ationship deling the te	year.									
(a)	(b)	(c)	(d)	(e)	(f)	(8)	(t	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	all ocal		Code V-UBI amount in box 20 of Schedule	General managin partner	Percentage ownership
		country)		sections 512-514)		Yes	No	K-1 (Form 1065)	Yes No	<b>)</b>	
***************************************											

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. Part IV

(a)	(b)	(c)	(d)	(a)	<b>(f)</b>	(g)	(h)	(	(i)
Name, address, and EIN of related organization	Primary activity	Legal demicite (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512( cont	(i) stien (b)(13) trolled tity?
		country)						Yos	No
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532162 09-08-15		53				Sch	edule R (For	m 990	1 2015

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Schedule R (Form 990) 2015

### THE UNITED STATES SPORTSMEN'S Schedule R (Form 990) 2015 ALLIANCE FOUNDATION, INC.

31-0941103 Page 3

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.							Yes	No
1 During the tax year, did the organization engage in any of the following transaction.						<u></u>		2.5
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s)								X
							X	
							×	
								X
Loans or loan guarantees by related organization(s)				************************	***************************************	10		Х
f Dividends from related organization(s)						1f	14	x
g Sale of assets to related organization(s)	f Dividends from related organization(s) g Sale of assets to related organization(s)							X
h Purchase of assets from related organization(s)								X
i Exchange of assets with related organization(s)	i Exchange of assets with related organization(s)							х
j Lease of facilities, equipment, or other assets to related organization(s)	j Lease of facilities, equipment, or other assets to related organization(s)							X
						1k	47	x
Performance of services or membership or fundacing solicitations for related a	k Lease of facilities, equipment, or other assets from related organization(s)							X
Performance of services or membership or fundraising solicitations for related organization(s)								X
m Performance of services or membership or fundraising solicitations by related organization(s)							Х	_^
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)							X	├
o Sharing of paid employees with related organization(s)	***************	<b>************************</b>	***********	***-!}*!q.**  2  14q***,***q:**		10	Δ.	-
p Reimbursement paid to related organization(s) for expenses						1p	·	х
q Reimbursement paid by related organization(s) for expenses				***************************************		19	Х	
,				***************************************	***************************************		-	
r Other transfer of cash or property to related organization(s)						1r		х
r Other transfer of cash or property to related organization(s)  s Other transfer of cash or property from related organization(s)								X
2 If the answer to any of the above is 'Yes," see the instructions for information or	n who must complete t	his line, including covered	relationsh	ps and transaction	thresholds.			
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved			(d) mining amount inv	rolved		
THE UNITED STATES SPORTSMEN'S ALLIANCE,	_	175 000			<u> </u>			
(1) INC.	В	175,000.	CASH	PAYMENT.				
THE UNITED STATES SPORTSMEN'S ALLIANCE,		00.000	~~ ~~	M. N				
(2) INC.	N	28,983.	CASH	PAYMENT				
THE UNITED STATES SPORTSMEN'S ALLIANCE,								
(3) INC.	0	429,378.	CASH	PAYMENT				
THE UNITED STATES SPORTSMEN'S ALLIANCE,								
(4) INC.	Q	597,597.	CASH	PAYMENT/YE	EAR-END RE	CEI	VAB	LΕ
THE UNITED STATES SPORTSMEN'S ALLIANCE,								-
(5) INC.	c	15,890.	CASH	PAYMENT				
(e)								
(6) 532163 08-08-15	54		<u> </u>		Cobodialo			

Schedule R (Form 990) 2015 ALLIANCE FOUNDATION, INC.

31-0941103 Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (rolated, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec 501(c)(3) orgs ? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations: Yes No	(i) Code V-UBI amount in box 21 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes NO	(k) Percentage ownership
										:
									-	
		<u>.</u>								
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Schedule R (Form 990) 2015

532164 09-08-15

### THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION. INC.

Schedule F	(Form 990) 2015  Supplemental Info	ALLIANCE	FOUNDATION,	INC.	31-0941103 Page 5
Part VII	Supplemental Info	rmation			
	Provide additional inform	ation for responses	to questions on Sched	ule R (see instructions).	
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#### 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.irs.gov/form8868 .

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		<b>)</b>	X			
	are filing for an Additional (Not Automatic) 3-Month Ex								
Do not	complete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868.				
Electro	nic filing (e-file). You can electronically file Form 8868 if	you need a	a 3-month automatic extension of tir	ne to file (I	6 months for a con	poration			
require	d to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically f	file Form 8	868 to request an	extension			
	to file any of the forms listed in Part I or Part II with the ex								
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,									
	w.irs.gov/efile and click on e-file for Charities & Nonprofits	S				,			
Part	I Automatic 3-Month Extension of Time	<b>∍.</b> Only s	submit original (no copies ne	eded).					
A corpo	oration required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete					
Part I o	nly					<b>▶</b> □			
	r corporations (including 1120-C filers), partnerships, REM	I/Cs, and t	rusts must use Form 7004 to reques	st an exter	sion of time				
to file in	come tax returns.		·	Enter file	er's identifying nu	mber			
Type or	Name of exempt organization or other filer, see instru	ctions.			er identification number (EIN) or				
print	THE UNITED STATES SPORTSMEN	N'S		' '	. ,				
<b>5</b> 0 - 1 4	ALLIANCE FOUNDATION, INC.				31-09411	03			
File by the due date f filing your		ee instruc	tions.	Social se	N)				
return. Se instruction	City, town or post office, state, and ZIP code. For a fo	oreign add	Iress, see instructions.						
	COLUMBUS, OH 43229								
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1			
Applica	tion	Return	Application	ation					
ls For		Code	Is For						
	00 or Form 990-EZ	01	Form 990-T (corporation)			Code 07			
Form 99		02	Form 1041-A		08				
	'20 (individual)	03	Form 4720 (other than individual)			09			
Form 99		Form 5227			10				
Form 99	0-T (sec. 401(a) or 408(a) trust)	04 05	Form 6069			11			
	00-T (trust other than above)	06	Form 8870			12			
	GORDON PRY, CFO					1 '6			
• The l	pooks are in the care of > 801 KINGSMILL I		AY - COLUMBUS. OH	43229					
	phone No. ► 614-888-4868		Fax No. ▶						
	organization does not have an office or place of business	s in the 1 in							
• If this	s is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is fo	r the whole group	obook thin			
box 🕨									
	equest an automatic 3-month (6 months for a corporation				ers trie exterision	S IUI.			
•			tion return for the organization name		The extension				
- is	for the organization's return for:	c Organiza	don't ctain for the organization harm	eu above.	THE EXTENSION				
	X calendar year 2015 or								
	tax year beginning	an	d ending						
	Lax year beginning	, air	u eriuliig		<del>_</del> ·				
2 If	the tax year entered in line 1 is for less than 12 months, c	book rose	on: Initial return	Final retur	·-				
<u> </u>	Change in accounting period	HECK TEES	on. — initial return	i iliai letui	11				
3a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069 (	enter the tentative tax less any						
	onrefundable credits. See instructions.	За	s	0.					
	this application is for Forms 990-PF, 990-T, 4720, or 6069		*						
estimated tax payments made. Include any prior year overpayment allowed as a credit.					s	0.			
estimated tax payments made. Include any prior year overpayment allowed as a credit.  Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,									
	using EFTPS (Electronic Federal Tax Payment System).	-		3c	s	0.			
	. If you are going to make an electronic funds withdrawal								
nstructi		,	, om 6000, 800 i om 6	00 20 81		or payment			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 923841 04-01-15

Form 8868 (Rev. 1-2014)