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 black lung
benefit trust or private foundation)

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

OMB No 1545-0047

Open to Public Inspection

АГ	or the 20	004 calendar year, or tax year beginning		ina ena	ma				
Вс	heck if	Please C Name of organization				D Emp	Employer identification number		
a, 	pplicable	use IRS UNITED STATES PRACTI	CAL SHOOTING A	ASSC	oc.				
	Address change	label or Print or IPSC, INC.				9	1-1	325053	
	Name change	type Number and street (or P.O. box if mail is no	ot delivered to street address)		Room/suite	E Tele	phone	number	
	]Initial return	Specific P.O. BOX 811				3	60	855-2245	
	Final	Instruc- tions City or town, state or country, and ZIP + 4					inting me		
	Amende return	SEDRO-WOOLLEY, WA 9	8284				Other specify)	<b></b>	
	Applicat pending	- 0000001 00 1(0)(0) 01gamzanona and 4047 (a)(		ts	H and I are not app	lıcable	to sec	ction 527 organizations	
		must attach a completed Schedule A (Form 99	30 or 990-EZ).	Į.	H(a) is this a group r	eturn fo	or affilia	ates? Yes X No	
G V	Vebsite:	▶WWW.USPSA.ORG			H(b) If "Yes," enter nu	ımber d	f affilia	ites >	
J C	rganizat	tion type (check only one) $\triangleright \boxed{\mathbf{X}}$ 501(c) (3) $\blacktriangleleft$ (inser	t no ) 4947(a)(1) or	527	H(c) Are all affiliates		d? ;	N/A Yes No	
K C	heck he	re 🕨 🔲 if the organization's gross receipts are norn	nally not more than \$25,000. T	he	(If "No," attach a H(d) Is this a separat		filed h	N 30 OC-	
0	rganizati	ion need not file a return with the IRS; but if the organiza	ation received a Form 990 Pack	kage	ganization cover				
ir	the ma	il, it should file a return without financial data. Some sta	tes require a complete return.	[	I Group Exemption	n Numl	ber ►		
								ition is not required to attach	
L C	iross rec	eipts: Add lines 6b, 8b, 9b, and 10b to line 12	1,214,670	o. [	Sch. B (Form 99	90, 990	EZ, or	990-PF).	
Pa	irt I	Revenue, Expenses, and Changes in			nces				
	1	Contributions, gifts, grants, and similar amounts receiv	ed:						
	a	Direct public support	ł	1a	14,8	62.			
ĺ	b	Indirect public support	[	1b				n.	
	C	Government contributions (grants)		1c				H	
Ø	ď		14,862. noncash \$ -			)	1d	14,862.	
SCANNED	2	Program service revenue including government fees ar	nd contracts (from Part VII, line	93)			2	613,632.	
	3	· · · · · · · · · · · · · · · · · · ·						441,764.	
5	4	Interest on savings and temporary cash investments				[	4		
m	5	Dividends and interest from securities				[	5	26,925.	
	6 a	Gross rents	1	6a		Ţ			
( <del>-</del> 5	ь	Less: rental expenses	Ī	6b					
• - =	C	Net rental income or (loss) (subtract line 6b from line 6	ia)				6c	li .	
	7	Other investment income (describe  ROYALT	-			) [	7	14,715.	
Revenue	8 a	Gross amount from sales of assets other	(A) Securities		(B) Other				
eve	)	than inventory	44,339.	8a				li.	
œ.	, b	Less: cost or other basis and sales expenses	21,929.	8b					
-,	C	Gain or (loss) (attach schedule)	22,410.	8c				1	
	d	Net gain or (loss) (combine line 8c, columns (A) and (E	3)) <b>STMT</b> 1				8d	22,410.	
	9	Special events and activities (attach schedule). If any a	mount is from gaming, check t	here 🕨	-				
	a	Gross revenue (not including \$	of contributions			1			
		reported on line 1a)		9a					
	b	Less: direct expenses other than fundraising expenses		9b					
	C	Net income or (loss) from special events (subtract line	9b from line 9a)			]	9c		
	10 a	Gross sales of inventory, less returns and allowances		10a	48,3	12.			
	b	Less: cost of goods sold	Į	10b	28,9	61.			
	C	Gross profit or (loss) from sales of inventory (attach so	hedule) (subtract line 10b fron	n line 10	Oa) STMT	2	10c	19,351.	
	11	Other revenue (from Part VII, line 103)					11	10,121.	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6d, 7, 8d, 9c, 1	Oc, and 11)		·		12	1,163,780.	
	13	Program services (from line 44, column (\$))	CEIVEU			1	13	890,632.	
Expenses	14	Management and general (from line 44, column (C))	တ္တ			)	14	148,919.	
Je l	15	Fundraising (from line 44, column (D))	V 1 4 2005			]	15	34,476.	
X	16	Payments to affiliates (attach schedule)	S			l	16	 	
	17	Total expenses (add lines 16 and 44, column (A)					17	1,074,027.	
	18	Excess or (deficit) for the year (subtract line 17 from Vic				1	_18_	89,753.	
Net Issets	19	Net assets or fund balances at beginning of year (from					19	117,860.	
Z	20	Other changes in net assets or fund balances (attach ex		EE S	STATEMENT	3	20	9,037.	
- 1	21	Net assets or fund balances at end of year (combine lin	es 18, 19, and 20)				_21_	216,650.	

# UNITED STATES PRACTICAL SHOOTING ASSOC.

IPSC, IN	<u>.                                    </u>				325053
			(A). Columns (B), (C), and a)(1) nonexempt charitable		
Do not include amounts reported on line	1) J. gain	(A) Total	(B) Program	(C) Management	(D) Fundraising
6b, 8b, 9b, 10b, or 16 of Part I.  22 Grants and allocations (attach schedule)	+ +-		services	and general	
(cash \$ noncash \$	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	126,648.	104,042.	14,534.	8,072.
26 Other salaries and wages	26	245,310.	226,357.	14,245.	4,708.
27 Pension plan contributions	27	10,646.	9,326.	946. 3,645.	374.
<ul><li>28 Other employee benefits</li><li>29 Payroll taxes</li></ul>	28	41,015.	35,930. 28,934.	4,304.	1,440. 1,339.
30 Professional fundraising fees	30	34,3776	20,233.	- 4,504.	1,333.
31 Accounting fees	31				
32 Legal fees	32			-	
33 Supplies	33				
34 Telephone	34	14,392.	11,957.	2,075.	360.
35 Postage and shipping	35	77,783.	65,372.	9,743.	2,668.
36 Occupancy	36	38,988.	27,570.	9,250.	2,168.
37 Equipment rental and maintenance	37		- 400 506		
38 Printing and publications	38	135,178.	129,736.	3,776.	1,666.
39 Travel	39				
<ul><li>40 Conferences, conventions, and meetings</li><li>41 Interest</li></ul>	40				
42 Depreciation, depletion, etc. (attach schedule)	42	29,324.	26,486.	2,299.	539.
43 Other expenses not covered above (itemize):		23,021			
a	43a		<u> </u>		
b	43b				
C	43c				
d	43d				
e SEE STATEMENT 4  Total functional expenses (add lines 22 through 43).  Organizations completing columns (B)-(D), carry these totals to lines 13-15	43e	320,166.	224,922.	84,102.	11,142.
		1,074,027.	890,632.	148,919.	34,476.
Joint Costs. Check  if you are following SOP 9  Are any joint costs from a combined educational campa		undraieina ealicitation ren	orted in (R) Program service	ec?	Yes X No
If "Yes," enter (i) the aggregate amount of these joint co	-	-	• •		
(iii) the amount allocated to Management and general			v) the amount allocated to		<del></del> '
Part III Statement of Program Serv					
What is the organization's primary exempt purpose?	SE	E STATEMENT	5		
			<del></del>		Program Service Expenses
All organizations must describe their exempt purpose achievement achievements that are not measurable. (Section 501(c)(3) and (4) or					(Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
allocations to others)				DEED VIVE	trusts, but optional for others)
a <u>CHAMPIONSHIPS-PRACTICA</u> NATIONAL CHAMPIONS AND				DETERMINE	
INTERNATIONAL COMPETIT			CIPANTS IN		
INTERNATIONAL COMPLETE	10110		rants and allocations \$	)	329,656.
b SEE STATEMENT 6					
			rants and allocations \$	)	<u>268,654.</u>
c MEMBERSHIP-INCLUDES CON					
TO USPSA MEMBERS THROUGH					
STORE, AREA MATCH DIRE APPROXIMATELY 14,900	MEMB:		NTERNET SVC	S, ETC.	207,370.
d SEE STATEMENT 7	. 1110	- (al	rants and allocations \$		
- DOD DIMIDMENT /			<del></del>		
		(Gr	rants and allocations \$	)	84,952.
e Other program services (attach schedule)			rants and allocations \$	)	
Total of Program Service Expenses (should equal	line 44, c	column (B), Program servi	ces)	<u>&gt;</u>	890,632.
423011					Form 990 (2004)

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### Part IV Balance Sheets

	here required, attached schedules and amounts wit ould be for end-of-year amounts only.	hin the description column	(A) Beginning of year		(B) End of year
48	Cash - non-interest-bearing		62,439.		129,426
46	Savings and temporary cash investments		479,599.	46	501,524
47	a Accounts receivable	47a 23,311.			
	b Less: allowance for doubtful accounts	47b 6,182.	25,807.	47c	17,129
48	a Pledges receivable	48a			
49	b Less: allowance for doubtful accounts Grants receivable	48b		48c 49	
50				50	-
ets 51	a Other notes and loans receivable	51a			
Assets 51	b Less: allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use		28,586.	52	22,612
53			33,463.	53	39,234
54	Investments - securities STMT 8 STMT	9 ► Cost X FMV	210,522.	54	231,974
55	a Investments - land, buildings, and				
	equipment: basis	55a 59,000.			
	b Less: accumulated depreciation	55b	59,000.	55c	59,000
56		1 1	· · · · · · · · · · · · · · · · · · ·	56	
57	a Land, buildings, and equipment; basis	57a 227,634.	54 000		60 100
	b Less: accumulated depreciation STMT 10	57b 158,496.	54,000.	57c	69,138
58	Other assets (describe   INTEREST REC	ELVABLE	5,270.	58	4,411
59	Total assets (add lines 45 through 58) (must equal lin	e 74)	958,686.	59	1,074,448
60	Accounts payable and accrued expenses		32,386.	60	29,419
61	Grants payable			61	<del></del>
62	Deferred revenue		800,377.	62	802,418
Sapilities 64		oyees		63	
를   64	•		-	64a	
_	b Mortgages and other notes payable		0.000	64b	05.064
65	Other liabilities (describe	ASE OBLIGATION )	8,063.	65	25,961
66		-	840,826.	66	857,798
01	-	and complete lines 67 through			
တ္သ	69 and lines 73 and 74.		115 060		016 650
월   67			117,860.	67	216,650
68 169 169	• •			68 69	
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	ganizations that do not follow SFAS 117, check here	and complete lines		09	
֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	70 through 74.	and complete lines			
ල්   <sub>70</sub>				70	
Net Assets or Fund Balances  10  10  10  10  10  10  10  10  10  1	-	ment fund	<del></del>	71	
8   72				72	
73					
_   `	column (A) must equal line 19; column (B) must equa		117,860.	73	216,650
174	Total liabilities and net assets / fund balances (add		958,686.	74	1,074,448.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

UNITED STATES PRACTICAL SHOOTING ASSOC.

	90 (2004) IPSC, IN							<u> 1325</u>	
Part	Reconciliation of Reven Financial Statements w	ue	per Audited Revenue per	Part IV-B	Financi	iliation of Exp al Statements	pense	s per /	Audited
(1) N (2) D (3) R (4) O  C Li d A	Return otal revenue, gains, and other support er audited financial statements mounts included on line a but not on ne 12, Form 990: et unrealized gains in investments \$ 9,037. onated services nd use of facilities \$ ecoveries of prior ear grants \$ ther (specify):  dd amounts on lines (1) through (4) ine a minus line b mounts included on line 12, Form	a	9,037. 1,163,780.	audited b Amour line 17. (1) Donate and us (2) Prior y reporte Form 9 (3) Losses line 20 (4) Other (  Add an c Line a d Amour	Return  xpenses and lot ininancial state its included on Form 990: d services e of facilities ear adjustment id on line 20, 90 reported on Form 990 specify): nounts on lines minus line b its included on	sses per ements line a but not on  \$	<b>&gt;</b>	a 1	0. ,074,027.
99 (1) In no lir (2) O	90 but not on line a: investment expenses of included on ne 6b, Form 990 \$ ther (specify):	-		990 bu (1) Investr not inc line 6b, (2) Other (	t not on line <b>a</b> nent expenses luded on , Form 990 specify);	\$ \$			
e To	dd amounts on lines (1) and (2) otal revenue per line 12, Form 990		0.	e Total e		s (1) and (2) ne 17, Form 990	<b>&gt;</b>	d	0.
Part	ine c plus line d)  List of Officers, Directors,	<u>≻∣e</u> Tru	1,163,780.		olus line d) (List each on	e even if not compe	nsated \	e i	<u>,074,027.</u>
	(A) Name and address			(B) Title and a per week o	verage hours levoted to	(C) Compensation (If not paid, enter -0)	(D) Cont employ plans	tributions t yee benefit & deferred ensation	o (E) Expense account and other allowances
<u>SEE</u>	STATEMENT 11					126,648.	11,	.849	. 0.
	d any officer, director, trustee, or key employee ganizations, of which more than \$10,000 was p						and all r	elated	Form 990 (2004)

•	. UNITED STATES PRACTICAL SHOOTING ASSOC.			
Form	1990 (2004) IPSC, INC. 91-1325	053		Page 5
Pa	rt VI Other Information		Yes	
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	_77		X
	If "Yes," attach a conformed copy of the changes.			
78 a	grand and your control of the contro	78a	X	<del> </del>
79	If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, dissolution, termination, or substantial contraction during the year?	78b	X	32
13	If "Yes," attach a statement	79		X_
80 a				
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		х
b	If "Yes," enter the name of the organization			
	and check whether it is exempt <b>or</b> nonexempt.			
81 a	Enter direct or indirect political expenditures. See line 81 instructions  81a  0.			
b	•	81b		X
82 a	5			
_	fair rental value?	82a		X
b	, , ,			
00.	expense in Part II. (See instructions in Part III.)  Rid the properties complement to a white properties and the properties and the properties are properties as a properties and the properties are properties as a properties are properties and properties are properties are properties are properties and properties are properties are properties as a properties are properties as a properties are properties and properties are properties are		-	
_	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	<del> </del>
b 84 a		83b		
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not	84a		
•	tax deductible?	84b		1
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?  N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax			
	owed for the prior year.			
C	Dues, assessments, and similar amounts from members 85c N/A			
d	Section 162(e) lobbying and political expenditures 85d N/A			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  85e N/A			l
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f N/A		l	
9	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/A	85g		<b></b>
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues			
0.0	allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A	85h		
86 b	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12  Gross receipts, included on line 12, for public use of club facilities  86b  N/A			
87	Gross receipts, included on line 12, for public use of club facilities  86b N/A  501(c)(12) organizations. Enter: a Gross income from members or shareholders  87a N/A			
	Gross income from other sources. (Do not net amounts due or paid to other sources			l I
_	against amounts due or received from them.)  87b  N/A			ı
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			ı
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			ı
	If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶ 0 .			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			
	If "Yes," attach a statement explaining each transaction  Enter: Amount of the improved on the green viction processes or discussified persons during the uses under	89b		<u> </u>
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			Λ
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			$\frac{0}{0}$ .
_	List the states with which a copy of this return is filed <b>WASHINGTON</b>	-		<u> </u>
	Number of employees employed in the pay period that includes March 12, 2004	-	-	12
91	The books are in care of ► DAVID C. THOMAS  Telephone no. ► 360-85!	5-2	245	
	Located at ► PO BOX 811, SEDRO-WOLLEY, WA ZIP+4 ► 98	328	4	
			_	
92	Section 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041- Check here			
42304	and enter the amount of tax-exempt interest received or accrued during the tax year  92	<u>N/2</u>		200 11
42304 01-13-	05	Forn	9 <b>90</b> (	2004)

Form 990 (2004)

IPSC, INC.

91-1325053

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Part VI							
Note: Ent	ter gross amounts unless other	wise		business income		y section 512, 513, or 514	(E)
ındıcated	d.		(A) Business	(B)	(C) Exclu-	(D)	Related or exempt
93 Progr	ram service revenue;		code	Amount	sion	Amount	function income
-	NGE OFFICER SEM	ITNARS			3330		11,503.
	ITRY FEES			<del></del>			429,580.
			41800	172,549.	<del></del>	<del></del>	423,300.
. —	OVERTISING	P	941000	1/4,549.	<del>                                     </del>		
đ		<del></del>		<del></del> .	<del>  -   -</del>		
e							
	care/Medicaid payments	<u> </u>					
g Fees	and contracts from government ag	jencies					
94 Memi	bership dues and assessments	L					441,764.
95 Intere	est on savings and temporary cash	investments					
	ends and interest from securities				14	26,925.	
	ental income or (loss) from real est	tate.					
	financed property			<del></del>			
	ebt-financed property		<del></del>				
	• • •	al aronarti					_ <del></del>
	ental income or (loss) from person	ai property			1 -	14 715	
	investment income	-			15	14,715.	
	or (loss) from sales of assets						
	than inventory	<u> </u>			18	22,410.	
101 Net in	ncome or (loss) from special events	s _					
<b>102</b> Gross	s profit or (loss) from sales of invei	ntory					<u> 19,351.</u>
103 Other	r revenue:		ĺ		<u> </u>		
a MI	SCELLANEOUS				01	10,121.	
4					<del>-   -</del>		
<u> </u>	<u> </u>		<del></del>	<del> </del>			
e	(D) (D) (F)	, — <u> </u>		172,549.		74 171	000 100
104 Sunto	otal (add columns (B), (D), and (E)	) [_		1/2,549.		74,171.	902,198.
		_					
105 Total	(add line 104, columns (B), (D), a	nd (E))				▶_	1,148,918.
105 Total Note: Line	e 105 plus line 1d, Part I, should	nd (E)) d equal the amoun		Part I.		<b>-</b>	1,148,918.
105 Total Note: Line	105 plus line 1d, Part I, should Relationship of Acti	nd (E)) d equal the amoun ivities to the A	Accomplis	Part I. hment of Exemp			1,148,918.
105 Total Note: Line	# 105 plus line 1d, Part I, should	nd (E)) d equal the amount vities to the A nich income is report	Accomplisted in column (	Part I.  Chment of Exemp  E) of Part VII contributed			1,148,918.
105 Total Note: Line Part VI	105 plus line 1d, Part I, should Relationship of Acti	nd (E)) d equal the amount vities to the A nich income is report	Accomplisted in column (	Part I.  Chment of Exemp  E) of Part VII contributed			1,148,918.
105 Total Note: <i>Line</i> <b>Part VI</b> Line No.	# 105 plus line 1d, Part I, should	nd (E)) d equal the amount ivities to the A nich income is report y providing funds for	Accomplisted in column (	Part I.  Chment of Exemp  E) of Part VII contributed			1,148,918.
105 Total Note: <i>Line</i> <b>Part VI</b> Line No.	Relationship of Acti  Explain how each activity for whe exempt purposes (other than by	nd (E)) d equal the amount ivities to the A nich income is report y providing funds for	Accomplisted in column (	Part I.  Chment of Exemp  E) of Part VII contributed			1,148,918.
105 Total Note: <i>Line</i> <b>Part VI</b> Line No.	Relationship of Acti  Explain how each activity for whe exempt purposes (other than by	nd (E)) d equal the amount ivities to the A nich income is report y providing funds for	Accomplisted in column (	Part I.  Chment of Exemp  E) of Part VII contributed			1,148,918.
105 Total Note: <i>Line</i> <b>Part VI</b> Line No.	Relationship of Acti  Explain how each activity for whe exempt purposes (other than by	nd (E)) d equal the amount ivities to the A nich income is report y providing funds for	Accomplisted in column (	Part I.  Chment of Exemp  E) of Part VII contributed			1,148,918.
105 Total Note: Line Part VI Line No.	Relationship of Acti Explain how each activity for wheexempt purposes (other than by  SEE STATEMENT	nd (E)) d equal the amount ivities to the A nich income is report providing funds for	Accomplis led in column ( such purpose	Part I.  chment of Exemp  E) of Part VII contributed is).	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's
105 Total Note: Line Part VI Line No.	E 105 plus line 1d, Part I, should Relationship of Acti Explain how each activity for whe exempt purposes (other than by SEE STATEMENT Information Regard	nd (E)) d equal the amount ivities to the A nich income is report y providing funds for 12 ing Taxable S	Accomplis ted in column ( such purpose	Part I.  chment of Exemp  E) of Part VII contributed is).  es and Disregard  (C)	Importantly	y to the accomplishment of	1,148,918.  Instructions.) If the organization's  Instructions.)  (E)
105 Total Note: Line Part VI Line No.  Part IX Name, a	Explain how each activity for whexempt purposes (other than by SEE STATEMENT  Information Regard  (A)	ind (E)) d equal the amount vities to the Anich income is report a providing funds for 12 ing Taxable S (B) Percentage of	Accomplisited in column (in such purpose	Part I.  Chment of Exemp  E) of Part VII contributed is).	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
105 Total Note: Line Part VI Line No.  Part IX Name, a	E 105 plus line 1d, Part I, should Relationship of Acti Explain how each activity for whe exempt purposes (other than by SEE STATEMENT Information Regard	ind (E)) d equal the amount vities to the A lich income is report of providing funds for 12 ing Taxable S  (B)  Percentage of ownership interest	Accomplisited in column (in such purpose	Part I.  chment of Exemp  E) of Part VII contributed is).  es and Disregard  (C)	Importantly	y to the accomplishment of	1,148,918.  Instructions.) If the organization's  Instructions.)  (E)
105 Total Note: Line Part VI Line No.  Part IX Name, a	E 105 plus line 1d, Part I, should Relationship of Acti Explain how each activity for whe exempt purposes (other than by SEE STATEMENT  Information Regard (A) ddress, and EIN of corporation, pership, or disregarded entity	ind (E)) d equal the amount vities to the A lich income is report of providing funds for 12 ing Taxable S  (B)  Percentage of ownership interest	Accomplisited in column (in such purpose	Part I.  chment of Exemp  E) of Part VII contributed is).  es and Disregard  (C)	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
105 Total Note: Line Part VI Line No.  Part IX Name, a	Explain how each activity for whexempt purposes (other than by SEE STATEMENT  Information Regard  (A)	ind (E)) d equal the amount vities to the Anich income is report a providing funds for 12 ing Taxable S (B) Percentage of ownership interest %	Accomplisited in column (in such purpose	Part I.  chment of Exemp  E) of Part VII contributed is).  es and Disregard  (C)	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
105 Total Note: Line Part VI Line No.  Part IX Name, a	E 105 plus line 1d, Part I, should Relationship of Acti Explain how each activity for whe exempt purposes (other than by SEE STATEMENT  Information Regard (A) ddress, and EIN of corporation, pership, or disregarded entity	ind (E)) d equal the amount ivities to the A inch income is report of providing funds for 12 ing Taxable S (B) Percentage of ownership interest %	Accomplisited in column (if such purpose	Part I.  chment of Exemp  E) of Part VII contributed is).  es and Disregard  (C)	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
105 Total Note: Line Part VI Line No.  Part IX Name, a partn	Explain how each activity for whexempt purposes (other than by SEE STATEMENT  Information Regard  (A)  ddress, and EIN of corporation, nership, or disregarded entity  N/A	ind (E)) d equal the amount ivities to the A inch income is report of providing funds for 12 ing Taxable S (B) Percentage of ownership interest % %	Accomplisited in column (if such purpose	Part I.  Chment of Exemp  E) of Part VII contributed (S).  Es and Disregard (C)  Nature of activities	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
105 Total Note: Line Part VI Line No.  Part IX Name, a	Explain how each activity for whexempt purposes (other than by SEE STATEMENT  Information Regard  (A)  ddress, and EIN of corporation, nership, or disregarded entity  N/A	ind (E)) d equal the amount ivities to the A inch income is report of providing funds for 12 ing Taxable S (B) Percentage of ownership interest % %	Accomplisited in column (if such purpose	Part I.  Chment of Exemp  E) of Part VII contributed (S).  Es and Disregard (C)  Nature of activities	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part IX  Name, a part X	Explain how each activity for whexempt purposes (other than by SEE STATEMENT  Information Regard  (A)  ddress, and EIN of corporation, nership, or disregarded entity  N/A	ind (E)) d equal the amount ivities to the Amount ivities to the Amount income is report of providing funds for 12 ing Taxable S  (B) Percentage of ownership interest % % % ing Transfers	Accomplised in column (in such purpose	Part I.  Chiment of Exemp  E) of Part VII contributed is).  Es and Disregard  (C)  Nature of activities	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part IX  Name, a partr  Part X  (a) Did t	Explain how each activity for whe exempt purposes (other than by SEE STATEMENT)  Information Regard  Information Regard  N/A  Information Regard	ind (E))  d equal the amount ivities to the A  inch income is report of providing funds for 12  ing Taxable S  (B)  Percentage of ownership interest  %  %  ing Transfers eceive any funds, dir	Accomplished in column (in such purpose)  Subsidiaries  Associates  rectly or indirect	Part I.  Chment of Exemp  E) of Part VII contributed is).  Pes and Disregard  (C)  Nature of activities  Part II.	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part IX  Name, a partr  Part X  (a) Did t (b) Did t	Explain how each activity for whe exempt purposes (other than by SEE STATEMENT)  Information Regard (A)  Information Regard (B)  Information Regard (B	ind (E)) d equal the amount vities to the Anich income is report to providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eceive any funds, direct	Accomplished in column (in such purpose)  Subsidiarie  Associate  rectly or indirectly or indirectly	Part I.  Chment of Exemp  E) of Part VII contributed is).  Pes and Disregard  (C)  Nature of activities  Part II.	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part IX  Name, a partr  Part X  (a) Did t  Note: #"	Explain how each activity for whe exempt purposes (other than by SEE STATEMENT)  Information Regard (A)  Information Regard (A)  Information Regard (A)  Information Regard (A)  Information Regard (B)  Information Regard (B	ind (E)) d equal the amount vities to the Anich income is report to providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eccive any funds, direct form 4720 (see in	Accomplished in column (in such purpose such purpose subsidiaries)  Associated rectly or indirectly or indirectly instructions).	Part I.  Chment of Exemp  E) of Part VII contributed (is).  Pes and Disregard (C)  Nature of activities  Ped wictly, to (in a part)	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part X  (a) Did t  Note: Line  Part IX  Name, a partn	Explain how each activity for whe exempt purposes (other than by SEE STATEMENT)  Information Regard (A)  Information Regard (B)  Information Regard (B	ind (E)) d equal the amount vities to the Anich income is report to providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eccive any funds, direct form 4720 (see in	Accomplished in column (in such purpose such purpose subsidiaries)  Associated rectly or indirectly or indirectly instructions).	Part I.  Chment of Exemp  E) of Part VII contributed (is).  Pes and Disregard (C)  Nature of activities  Ped wictly, to (in a part)	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part X  (a) Did t  Note: If "  Please  Sign	Explain how each activity for whexempt purposes (other than by SEE STATEMENT  Information Regard  (A)  Information Regard  (A)  Information Regard  (A)  Information Regard  (A)  Information Regard  (B)  Information Regard  (C)  Information Regard  (A)  Information Regard  (B)  Information Regard  (C)  Information Regard  (D)  Information Regard  (A)  Information Regard  (B)  Information Regard  (C)  Information Regard  (D)  Information Regard	ind (E)) d equal the amount vities to the Anich income is report to providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eccive any funds, direct form 4720 (see in	Accomplished in column (in such purpose such purpose subsidiaries).  Associate rectly or indirectly or indirectly instructions).	Part I.  Shment of Exemp  E) of Part VII contributed (S).  Es and Disregard (C)  Nature of activities  Ed w  Ctly, to  , on a p	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part X  (a) Did t  Note: Line  Part IX  Name, a partn	Explain how each activity for whexempt purposes (other than by SEE STATEMENT  Information Regard  Informat	ind (E)) d equal the amount vities to the Anich income is report to providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eccive any funds, direct form 4720 (see in	Accomplished in column (in such purpose such purpose subsidiaries).  Associate rectly or indirectly or indirectly instructions).	Part I.  Chment of Exemp  E) of Part VII contributed (is).  Pes and Disregard (C)  Nature of activities  Ped wictly, to (in a part)	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part X  (a) Did t  Note: If "  Please  Sign	Explain how each activity for whexempt purposes (other than by SEE STATEMENT  Information Regard  Informat	ind (E)) d equal the amount ivities to the A inch income is report of providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eceive any funds, direct in a premiums, direct in pay premiu	Associate ectly or indirectly instructions).	Part I.  Shment of Exemp  E) of Part VII contributed (S).  Es and Disregard (C)  Nature of activities  Ed w  Ctly, to  , on a p	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part X  (a) Did t  Note: Ime  Note: Line  Part VI  Line No.  Part IX  Name, a partn  Please  Sign  Here	Explain how each activity for whe exempt purposes (other than by SEE STATEMENT  Information Regard  Inform	ind (E)) d equal the amount ivities to the A inch income is report of providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eceive any funds, direct in the pay premiums, direct in the pay premiums, direct in the pay premiums of the pay	Associate ectly or indirectly instructions).	Part I.  Shment of Exemp  E) of Part VII contributed (S).  Pes and Disregard (C)  Nature of activities  Ped w  City, to (1), on a part (C)  Interpretation of the part (C)  Interpretation of	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part IX  Name, a partn  Part X  (a) Did t  Note: If "  Please Sign Here  Paid Preparer's	Explain how each activity for whe exempt purposes (other than by SEE STATEMENT  Information Regard  (A)  Information Regard  (A)  Information Regard  (A)  Information Regard  (A)  Information Regard  (B)  Information Regard  (C)  Information Regard  (A)  Information Regard  (B)  Information Regard  (C)  Information Regard  (A)  Information Regard  (B)  Information Regard  (C)  Information Regard  (C)  Information Regard  (B)  Information Regard  (C)  Information Regard  (C)  Information Regard  (C)  Information Regard  (A)  Information Regard  (B)  Information Regard  (A)  Information Rega	ind (E)) d equal the amount ivities to the A inch income is report of providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eceive any funds, direct pay premiums, direct pay premiums, direct pay premiums, direct pay premiums of this reparer (other than office) ON TARVIS	Associate ectly or indirectly is based on all	Part I.  Shment of Exemp  E) of Part VII contributed (S).  Es and Disregard (C)  Nature of activities  Ed w  City, to (1), on a part (C)  The part VII contributed (C)  The part VII contr	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year
Part X  (a) Did t  Note: If "  Paid  Pard X  Ame, a  part IX  Part X  Part X	Explain how each activity for whe exempt purposes (other than by SEE STATEMENT  Information Regard  Inform	ind (E)) d equal the amount ivities to the A inch income is report of providing funds for 12 ing Taxable S (B) Percentage of ownership interest % % ing Transfers eceive any funds, direct in any premiums, direct in any premiums, direct in any premiums of the reparer (other than office in a than	Associate ectly or indirectly instructions).	Part I.  Shment of Exemp  E) of Part VII contributed (S).  Es and Disregard (C)  Nature of activities  Ed w  Citly, to (1), on a part (1) of the part (1) of t	Importantly	y to the accomplishment of	1,148,918.  Instructions.)  If the organization's  Instructions.)  (E)  End-of-year

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Name of the organization **Employer identification number** UNITED STATES PRACTICAL SHOOTING ASSOC. IPSC, INC. 91 1325053 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") d) Contributions to employee benefit plans & deferred compensation (e) Expense account and other (b) Title and average hours (a) Name and address of each employee paid (c) Compensation per week devoted to more than \$50,000 position allowances Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service Total number of others receiving over \$50,000 for professional services

423101/11-24-04 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

# UNITED STATES PRACTICAL SHOOTING ASSOC.

Sche	Jule A (F	orm 990 or 990-E2) 2004 IPSC, INC. 91-1	<u>32505</u>	3 1	age 2
Pa	rt III	Statements About Activities (See page 2 of the instructions.)		Yes	No
p le	ublic op obbying	e year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence inion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the activities \( \bigs \) \( \bigs \) \( \bigs \) \( \text{(Must equal amounts on line 38, Part VI-A, } \)			
		f Part VI-B.)	_ 1	<u> </u>	X
		ions that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking			
		st complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		ļ	
		e year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors,			
		directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such			1
		affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," detailed statement explaining the transactions.) SEE STATEMENT 13			
		nange, or leasing of property?	0.0		x
	uio, oxoi	iange, or leading of property.	2a	<del> </del>	
b L	ending (	of money or other extension of credit?	2b		х
_					
C F	urnishin	g of goods, services, or facilities?	2c		X
d D	avment	of compensation (or payment or reimbursement of expenses if more than \$1,000)?			
ur	ayınıcın	or compensation (or payment or reimbursement or expenses if more than \$1,000)?	2d	X	<del></del>
e T	ransfer (	of any part of its income or assets?	2e		x
			-20		1
3 a D	o you m ou deter	ake grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how mine that recipients qualify to receive payments.)	3a		Х
		ave a section 403(b) annuity plan for your employees?	3b		х
4 a D	id you n	naintain any separate account for participating donors where donors have the right to provide advice			
0	n the us	e or distribution of funds?	4a_	ļ	X
<b>b</b> _D	o you pr	ovide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X
Par	t IV	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
The or	rganızatı	on is not a private foundation because it is: (Please check only ONE applicable box.)			
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6		A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III).			
8		A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city,			
		and state			
10	L	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(	ıv).		
44.	32	(Also complete the Support Schedule in Part IV-A.)			
11a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public.			
11b		Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)  A community trust. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)			
12	H	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 charitable, etc., 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). (Also complete the <b>Support Schedule</b> in Part IV-A.)			
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations des	scribed ın:		
		(1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).	)		_
		Provide the following information about the supported organizations. (See page 5 of the instructions.)	т .		
		(a) Name(s) of supported organization(s)		e numl om abo	
	•		1		
14 423111	<u> </u>	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)			

	Note: You may use th	complete only if you ch se worksheet in the inst	ecked a box on line 10 ructions for converting	), 11, or 12 ) <b>Use cas</b> h <u>, from the accrual t</u> o th	i method of accounti le cash method of acc	<b>ng.</b> ounting.
	ndar year (or fiscal year nning in)	(a) 2003	<b>(b)</b> 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)			15,530.	1,562.	17,092.
16	Membership fees received	441,153.	472,464.	359,362.	370,576.	
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	538,965.	510,868.	498,681.	448,376.	
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		63,953.	46,940.	48,279.	200,524.
19	Net income from unrelated business		03,333.	40,040.	40,213.	200,324.
	activities not included in line 18		•			
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf				-	
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	15,413.	5,890.	SEE STATEME	NT 14 100.	21,403.
23	Total of lines 15 through 22		1,053,175.	920,513.	868,893.	
24	Line 23 minus line 17	497,918.	542,307.	421,832.	420,517.	1,882,574.
25	Enter 1% of line 23	10,369.	10,532.	9,205.	8,689.	
26	Organizations described on lines 1	0 or 11: a Enter 2% of	amount in column (e), lin	e 24	▶ 26a	37,651.
b	Prepare a list for your records to sho unit or publicly supported organization					
	Do not file this list with your return.				▶ 26b	0.
	Total support for section 509(a)(1) t	·			▶ <u>26c</u>	1,882,574.
d	Add: Amounts from column (e) for li		00,524. 19		_	
	D. 1.1		21,403. 26b		<u>26d</u>	221,927.
e	Public support (line 26c minus line 2	•	!! 00- (d !		≥ 26e	1,660,647.
T	Public support percentage (line 26				▶ 26f	88.2115%
27	Organizations described on line 12					•
	records to show the name of, and to such amounts for each year:	N/A	ich year ironi, each disqi	damied person. Do not ni	e this list with your retu	rn. Enter the sum of
	(2003)	(2002)	(2)	001)	(2000)	
b	For any amount included in line 17 th		,	,	(2000)	to show the name of
	and amount received for each year, t					
	described in lines 5 through 11, as w				•	-
	the larger amount described in (1) or		-			amount received and
	(2003)	(2002)	•	001)	(2000)	
С	Add: Amounts from column (e) for li	` '		,	` ,	
				21	▶ 27c	N/A
d	Add: Line 27a total	an	d line 27b total		▶ 27d	N/A
е	Public support (line 27c total minus	line 27d total)			▶ 27e	N/A
f	Total support for section 509(a)(2) to	•	23, column (e)	➤ 27f ]	N/A	
9	Public support percentage (line	e 27e (numerator) div	ided by line 27f (deno	minator))	<b>▶</b> 27g	N/A %
<u>h</u>	Investment income percentage	e (line 18, column (e) (	numerator) divided b	y line 27f (denominat		N/A %
t y	<b>Inusual Grants:</b> For an organization o show, for each year, the name of the <b>our return</b> . Do not include these grant	e contributor, the date and ts in line 15.	amount of the grant, and	nusual grants during 200 a brief description of the	0 through 2003, prepare nature of the grant. <b>Do n</b>	a list for your records ot file this list with
	1 12-03-04	N	ONE		Schedu	ile A (Form 990 or 990-EZ) 2004

Schedule A (Form 990 or 990-EZ) 2004 IPSC, INC.

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

# (To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_ i		
		_		
		_		
••	Down the control of the City	_		
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	-	
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:	_		
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
9	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		-		
		-		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	- 34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2004

_		penditures by Ele	cting Public Charitie	<b>s</b> (See pa	age 9 of	the instructions.)	91	<u>1325053</u> Page 5 N/A
		ONLY by an eligible organ in belongs to an affiliated	ization that filed Form 5768) Group. Check	b lf	vou ch	ecked "a" and "limited	control	rovisions apply.
<u> </u>	Lim	its on Lobbying E	xpenditures	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	(a) Affiliated group		(b) To be completed for ALL electing organizations
_	(The term	expenditures" means amo	unts paid of incurred.)			N/A		John Maria Company
36	Total lobbying expenditures to in	offuence public opinion (ai	rassroots lobbying)		36	11/11		
37	Total lobbying expenditures to in	. , ,	,		37			
38	Total lobbying expenditures (add	-	, , ,		38		-	
39	Other exempt purpose expenditu	ires			39			
40	Total exempt purpose expenditu	res (add lines 38 and 39)			40			
41	Lobbying nontaxable amount. Er	nter the amount from the f	following table -					
	If the amount on line 40 is -	The lobbyin	g nontaxable amount is -					
	Not over \$500,000	20% of the am		)				
	Over \$500,000 but not over \$1,000,000		15% of the excess over \$500,000	ļ				
	Over \$1,000,000 but not over \$1,500,0		10% of the excess over \$1,000,000	P	41			
	Over \$1,500,000 but not over \$17,000		5% of the excess over \$1,500,000					
42	Over \$17,000,000 Grassroots nontaxable amount (	\$1,000,000 enter 25% of line 41)		,	42			
43	Subtract line 42 from line 36. En	•	ian line 36		43		-	
44					44			
_	Caution: If there is an amoun	t on chirci mie 40 or mi	c 44, you must me t om 47			<u> </u>		<u> </u>
_			de a section 501(h) election do tructions for lines 45 through 5 Lobbying Expendi	O on page	11 of th			N/A
	endar year (or al year beginning in)	( <b>a</b> ) 2004	( <b>b</b> ) 2003	(c) 200		(d) 2001		(e) Total
45	Lobbying nontaxable amount							0.
46	Lobbying ceiling amount (150% of line 45(e))							0.
47	Total lobbying	l						
_	expenditures							0.
48	Grassroots nontaxable							
_	amount			<del></del>				0.
49	Grassroots ceiling amount							0.
50	(150% of line 48(e)) Grassroots lobbying							<u> </u>
50	expenditures							0.
P		tivity by Nonelect	ting Public Charities			·· <u> </u>		<u></u>
_			not complete Part VI-A) (See p	age 11 of t	he instr	uctions.)		N/A
Du	ing the year, did the organization	attempt to influence nation	nal, state or local legislation, inc	luding any	/ attemp	ot to Yes	No	Amount
	uence public opinion on a legislati	ve matter or referendum,	through the use of:			169		Amount
a	Volunteers					ļ		
b	Paid staff or management (Inclui	de compensation in exper	ises reported on lines <b>c</b> through	h.)		ļ	<del> </del>	1
q	Media advertisements  Mailings to members, legislators	or the nublic				<del> </del>	<del>                                     </del>	
d e	Mailings to members, legislators Publications, or published or bro	•				ļ	<del>                                     </del>	
f	Grants to other organizations for					<u> </u>		
		· · · , · · · · · · · · · · · · · · · ·						

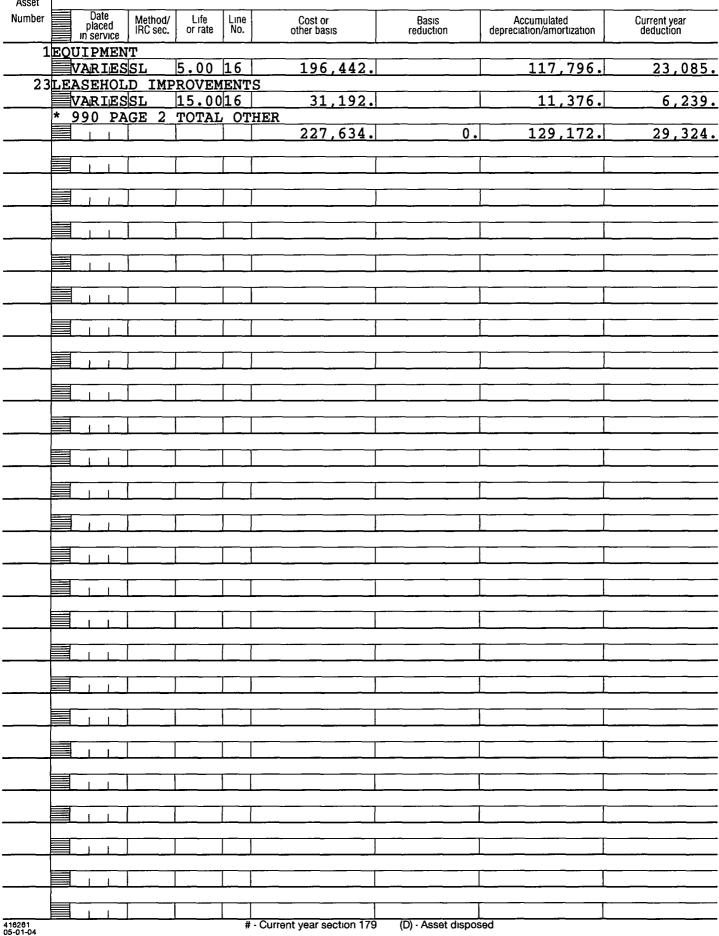
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities. 423141 11-24-04

Schedule A (Form 990 or 990-EZ) 2004

i Total lobbying expenditures (Add lines c through h.)

h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

42	31	51
11	-24	1-04



Form 8868	(Rev. 12-2004)			Page 2
• If you a	re filing for an Additional (not automatic) 3-Month Extension, complete only Part II and ch	neck this box		<b>▶</b> [X]
	y complete Part II if you have already been granted an automatic 3 month extension on a prev		orm 8868	
	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	riodoly illou i	0000	
Part II	Additional (not automatic) 3-Month Extension of Time - Must file C	Original and	d One Conv	
	Name of Exempt Organization	<del></del>		
Type or	UNITED STATES PRACTICAL SHOOTING ASSOC.	1,	imployer laen	tification number
print			01 100	T 0 T 2
File by the	IPSC, INC.		91-132	
extended	Number, street, and room or suite no. If a P O box, see instructions	} F	For IRS use onl	у
due date for filing the	P.O. BOX 811			
return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions			
irisudctions	SEDRO-WOOLLEY, WA 98284		<del></del>	
Check typ	be of return to be filed (File a separate application for each return).		_	
X Form	n 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1	1041-A 🗀	Form 5227	Form 8870
Forn	n 990-BL  Form 990-PF  Form 990-T (trust other than above)  Form 4	4720	Form 6069	
				<del></del>
STOP: Do	not complete Part II if you were not already granted an automatic 3-month extension or	n a previously	y filed Form 8	368. 
• The bo	oks are in the care of ▶ DAVID C. THOMAS			
	one No ► 360 – 855 – 2245 FAX No. ►			
-	rganization does not have an office or place of business in the United States, check this box			▶ □
	· ·			
	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN)			
box 🕨 L	If it is for part of the group, check this box and attach a list with the names and	EINS of all m	embers the ext	ension is for
	uest an additional 3-month extension of time until NOVEMBER 15, 2005			
5 For	· · · · · · · · · · · · · · · · · · ·	l ending		
6 If the	is tax year is for less than 12 months, check reason. LInitial return L Final re	eturn L	l Change in	accounting period
	e in detail why you need the extension			
AD	DITIONAL TIME IS REQUESTED IN ORDER TO GATHER	INFORMA	TION NE	EDED TO
PR	EPARE A COMPLETE AND ACCURATE RETURN.			
		D)/		
	is application is for Form 990·BL, 990·PF, 990·T, 4720, or 6069, enter the tentative tax, less ar refundable credits. See instructions	ity	\$	
			<del></del>	<del></del>
	is application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estin			
	payments made. Include any prior year overpayment allowed as a credit and any amount paic viously with Form 8868	3	\$	
·	•		<del></del>	
	ance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, d			N/A
cou	oon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Signature and Verification	S	\$	N/A
	<b>~</b>		- 4 - 6 1 1-	. 4 41 . 1 . 4
Under pena	lties of perjury, I declare that I have examined this form, including accompanying schedules and statemen rrect, and complete, and that I am authorized to prepare this form.	its, and to the b	est of my knowle	dge and belief,
			P	112/02
Signature 1	Merdy D Just Title CPD		Date ► 8/	79/00
	Notice to Applicant - To Be Completed by the	IRS		
Wel	have approved this application Please attach this form to the organization's return.			
We l	have not approved this application. However, we have granted a 10-day grace period from th	e later of the	date shown be	low or the due
date	of the organization's return (including any prior extensions). This grace period is considered to	to be a valid e	extension of tim	ne for elections
	erwise required to be made on a timely return. Please attach this form to the organization's ret			
	have not approved this application. After considering the reasons stated in item 7, we cannot		equest for an e	xtension of time to
	We are not granting a 10-day grace period	. g ,	40001.0	
	cannot consider this application because it was filed after the extended due date of the return	rn far which a	n avtonaion wa	a roquestad
	• •	III IOI WINCII a	II EXIENSION Wa	is requested.
U Othe	X			
	•			
Durantas	By <sup>-</sup>		Date	
Director				<del></del>
	Mailing Address - Enter the address if you want the copy of this application for an additional			
different th	nan the one entered above	144/41	1 = 4 & C. C	<u>:::::::::::::::::::::::::::::::::::::</u>
	Name			
l	JACOBSON JARVIS & CO, PLLC			
Туре	Number and street (include suite, room, or apt. no.) or a P.O. box number		, , ; — 12 <del>V</del>	1 2 G
or print	600 STEWART STREET, SUITE 1900			
ļ	City or town, province or state, and country (including postal or ZIP code)	21 14	- N - 1	J 1.,
423832 01-10-05	SEATTLE, WA 98101-1219			

FORM 990	GAIN	(LOSS)	FROM PUBLICLY	TRADED SECURIT	IES	STATEMENT 1
DESCRIPTION			GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
INVESTMENTS			44,339.	21,929.	0	. 22,410.
TO FORM 990, PA	RT I,	LINE 8	44,339.	21,929.	0	. 22,410.

FORM 990	INCOME AND COST OF GOODS SOLI INCLUDED ON PART I, LINE 10		STATEMENT 2
INCOME			
1. GROSS RECEIPTS 2. RETURNS AND AI 3. LINE 1 LESS LI	LLOWANCES	48,312	48,312
	SOLD (LINE 13) (LINE 3 LESS LINE 4)	28,961	19,351
7. MERCHANDISE PU 8. COST OF LABOR 9. MATERIALS AND 10. OTHER COSTS		28,586 22,987	51,573
	END OF YEAR	22,612	28,961

HANGES IN NET A	ASSETS OR FUNI	BALANCES	STATEMENT	3
			TRUOMA	
ESTMENTS		•	9,0	37.
I, LINE 20			9,0	37.
OTHER	REXPENSES	<del></del>	STATEMENT	4
(A)	(B) PROGRAM	(C) MANAGEMENT	(D)	
TOTAL	SERVICES	AND GENERAL	FUNDRAISI	NG
27,010. 25,670.	9,604. 17,588.	14,553. 7,620.	2,8	53. 62.
21,639. 106,971.	20,318. 78,703.	1,059. 20,703.	20 7,5	62. 65.
13,298. 36,951.	10,082.	13,298. 26,869.		
88,627.	88,627.			
320,166.	224,922.	84,102.	11,1	42.
	TESTMENTS  I, LINE 20  OTHER  (A)  TOTAL  27,010. 25,670.  21,639. 106,971. 13,298. 36,951.	TESTMENTS  I, LINE 20  OTHER EXPENSES  (A) (B) PROGRAM SERVICES  27,010. 9,604. 25,670. 17,588.  21,639. 20,318. 106,971. 78,703. 13,298. 36,951. 10,082.	TESTMENTS  I, LINE 20  OTHER EXPENSES  (A) (B) (C) PROGRAM MANAGEMENT AND GENERAL  27,010. 9,604. 14,553. 25,670. 17,588. 7,620.  21,639. 20,318. 1,059. 106,971. 78,703. 20,703. 13,298. 36,951. 10,082. 26,869.	AMOUNT  ESTMENTS  OTHER EXPENSES  STATEMENT  (A)  PROGRAM MANAGEMENT  TOTAL  27,010.  9,604.  21,639. 25,670.  17,588.  21,639. 20,318.  1,059. 21,639. 21,639. 20,318. 21,639. 21,639. 21,639. 20,318. 21,639. 21,639. 21,639. 20,318. 21,639. 20,703.

# EXPLANATION

TO PROMOTE AMATEUR NATIONAL AND INTERNATIONAL ATHLETIC COMPETITION

UNITED STAT	91-132505			
FORM 990	STATEMENT OF PROGRAM SERVIC	E ACCOMPLISHMENTS	STATEMENT	6
DESCRIPTION O	F PROGRAM SERVICE TWO			
PROVIDED TO M AND FACILITAT	AGAZINE - OFFICIAL MAGAZINE OF EMBERS. FOSTERS KNOWLEDGE, ST ES PARTICIPATION IN THE SPORT 496 BIMONTHLY AND 10,000 ANNUA	'IMULATES INTEREST OF PRACTICAL		
		GRANTS	EXPENSES	
TO FORM 990,	PART III, LINE B		268,65	54.
FORM 990	STATEMENT OF PROGRAM SERVIC	E ACCOMPLISHMENTS	STATEMENT	7

NATIONAL RANGE OFFICER INSTITUTE-PROVIDES TRAINING AND CERTI-FICATION OF RANGE (SAFETY) OFFICERS AT FOUR LEVELS: RANGE OFFICER, CHIEF RANGE OFFICER, RANGE MASTER AND RANGE OFFICER INSTRUCTOR. APPROXIMATELY 262 NEW RANGE OFFICERS TRAINED AND 2,717 RANGE OFFICERS RECERTIFIED IN 2004.

	G	RANTS	EXPENSES	
			84,9	52.
GOVERNMENT SI	ECURITIES		STATEMENT	8
CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV SECURITII	
143,872.			143,8	72.
143,872.	***	•	143,87	72.
	CORPORATE STOCKS	CORPORATE CORPORATE STOCKS BONDS	GOVERNMENT SECURITIES  OTHER PUBLICLY CORPORATE CORPORATE TRADED STOCKS BONDS SECURITIES  143,872.	GOVERNMENT SECURITIES  STATEMENT  OTHER PUBLICLY TOTAL TRADED NON-GOV STOCKS BONDS SECURITIES SECURITIES  143,872.  143,872.

RM 990 GOVERNMENT SECURITIES				STATEMENT 9	
DESCRIPTION	COST/FMV	U.S. GOVERNMEN	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES	
GOVERNMENT BONDS AND NOTES FM		88,102	•	88,102.	
TOTAL TO FORM 990, LINE 54, COL B		88,102	•	88,102.	
FORM 990 DEPRECIATION OF	F ASSETS NO	T HELD FOR II	NVESTMENT	STATEMENT 10	
	CO				
DESCRIPTION			CCUMULATED EPRECIATION	BOOK VALUE	
DESCRIPTION  EQUIPMENT LEASEHOLD IMPROVEMENTS			CCUMULATED EPRECIATION 140,881. 17,615.	BOOK VALUE 55,561. 13,577.	

FORM 990	FORM 990 PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES				STATEMENT 1:	
NAME AND ADDRESS				COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID C. THOMAS PO BOX 811 SEDRO WOOLEY, WA	98284		EXECUTIVE MAN		6,354.	0.
CHARLES BOND PO BOX 811 SEDRO WOOLEY, WA	98284		DIRECTOR 5	0.	0.	0.
KENNETH HICKS PO BOX 811 SEDRO WOOLEY, WA	98284		DIRECTOR 5	0.	0.	0.
GEORGE JONES PO BOX 811 SEDRO WOOLEY, WA !	98284		DIRECTOR 5	0.	0.	0.
DON BEDORZ PO BOX 811 SEDRO WOOLEY, WA S	98284		DIRECTOR 5	0.	0.	0.
GARY STEVENS PO BOX 811 SEDRO WOOLEY, WA 9	98284		DIRECTOR 5	0.	0.	0.
ROB BOUDRIE PO BOX 811 SEDRO WOOLEY, WA 9	98284		DIRECTOR 5	0.	0.	0.
ARNIE CHRISTIANSON PO BOX 811 SEDRO WOOLEY, WA S			DIRECTOR 5	0.	0.	0.
BRUCE GARY PO BOX 811 SEDRO WOOLEY, WA S	98284		DIRECTOR 5	0.	0.	0.
MICHAEL VOIGT PO BOX 811 SEDRO WOOLEY, WA 9	98284		PRESIDENT 40	43,388.	4,841.	0.
JOHN AMIDON PO BOX 811 SEDRO WOOLEY, WA 9	98284		VICE PRES	21,718.	654.	0.
TOTALS INCLUDED O	N FORM	1 990, PAR	T V	126,648.	11,849.	0.

FORM 9	PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 12 ACCOMPLISHMENT OF EXEMPT PURPOSES
LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	RANGE OFFICERS ARE TRAINED TO OFFICIATE AT COMPETITIONS.
93B	ENTRY FEES ARE CHARGED TO OFFSET THE COST OF COMPETITIONS AND SCORING
93B	TO TRACK INDIVIDUAL STANDINGS AND INTERNATIONAL RANKINGS.
94	DUES ARE CHARGED TO RUN THE ORGANIZATION. THE ORGANIZATION IS
94	ORGANIZED TO PROMOTE AND TRAIN COMPETITORS FROM THE UNITED STATES
94	FOR INTERNATIONAL COMPETITIONS.
102	THE ORGANIZATION MAINTAINS AN INVENTORY OF MATERIALS THAT PROMOTE THE
102	ORGANIZATION AND ITS PURPOSE -FOR EXAMPLE, LOGO PINS AND MEMBER CARDS.

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH STATEMENT 13
SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,
CREATORS, KEY EMPLOYEES, ETC,.
PART III, LINE 2

LINE 26D: BOARD DIRECTORS OTHER THAN OFFICERS ARE IN CHARGE OF AN AREA OF THE COUNTRY AND ARE REIMBURSED FOR PROPERLY DOCUMENTED, REASONABLE EXPENSES NECESSARY TO SERVE THAT AREA. ALSO, ALL BOARD MEMBERS ARE REIMBURSED FOR REASONABLE, DOCUMENTED TRAVEL EXPENSES TO ATTEND OFFICIAL MEETINGS OF THE ORGANIZATION.

SCHEDULE A	OTHER INCOME			STATEMENT 14	
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	
MISCELLANEOUS	15,413.	5,890.	0.	100.	
TOTAL TO SCHEDULE A, LINE 22	15,413.	5,890.	0.	100.	