

# US CURLING ASSOCIATION

FORM 990

RETURN OF ORGANIZATION EXEMPT FROM  
INCOME TAX

FOR THE TAX YEAR ENDED JUNE 30, 2006

**PUBLIC  
DISCLOSURE  
COPY**

THIS COPY MAY BE USED TO SATISFY THE PUBLIC DISCLOSURE  
RULES OF CODE SECTION 6104(d)

**Return of Organization Exempt From Income Tax**

**2005**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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.

**A** For the 2005 calendar year, or tax year beginning **JUL 1, 2005** and ending **JUN 30, 2006**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>US CURLING ASSOCIATION</b>		<b>D</b> Employer identification number <b>36-6066248</b>
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>1100 CENTERPOINT DR. P.O. BOX 866</b>		<b>E</b> Telephone number <b>715-344-1199</b>
		City or town, state or country, and ZIP + 4 <b>STEVENS POINT, WI 54481</b>		<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A**  Yes  No (if "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Group Exemption Number **N/A**

M Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**G** Website: **WWW.USACURL.ORG**

**J** Organization type (check only one)  501(c) ( 3 ) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,339,012.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Direct public support	<b>1a</b>	<b>984,526.</b>		
	<b>b</b> Indirect public support	<b>1b</b>	<b>45,150.</b>		
	<b>c</b> Government contributions (grants)	<b>1c</b>			
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <b>958,469.</b> noncash \$ <b>71,207.</b> )			<b>1d</b>	<b>1,029,676.</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)			<b>2</b>	<b>70,711.</b>
	<b>3</b> Membership dues and assessments			<b>3</b>	<b>228,166.</b>
	<b>4</b> Interest on savings and temporary cash investments			<b>4</b>	<b>1,214.</b>
	<b>5</b> Dividends and interest from securities			<b>5</b>	
	<b>6 a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less: rental expenses	<b>6b</b>			
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)			<b>6c</b>	
<b>7</b> Other investment income (describe )			<b>7</b>		
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	<b>8a</b>				
	<b>b</b> Less: cost or other basis and sales expenses	<b>8b</b>			
	<b>c</b> Gain or (loss) (attach schedule)	<b>8c</b>			
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))			<b>8d</b>		
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
<b>a</b> Gross revenue (not including \$ of contributions reported on line 1a)	<b>9a</b>				
<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>				
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)			<b>9c</b>		
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>	<b>4,071.</b>			
	<b>b</b> Less: cost of goods sold <b>STATEMENT 2</b>	<b>10b</b>	<b>1,035.</b>		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) <b>STMT 1</b>			<b>10c</b>	<b>3,036.</b>
<b>11</b> Other revenue (from Part VII, line 103)			<b>11</b>	<b>5,174.</b>	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			<b>12</b>	<b>1,337,977.</b>	
Expenses	<b>13</b> Program services (from line 44, column (B))			<b>13</b>	<b>988,904.</b>
	<b>14</b> Management and general (from line 44, column (C))			<b>14</b>	<b>299,370.</b>
	<b>15</b> Fundraising (from line 44, column (D))			<b>15</b>	
	<b>16</b> Payments to affiliates (attach schedule)			<b>16</b>	
	<b>17</b> Total expenses (add lines 16 and 44, column (A))			<b>17</b>	<b>1,288,274.</b>
Net Assets	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)			<b>18</b>	<b>49,703.</b>
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))			<b>19</b>	<b>162,042.</b>
	<b>20</b> Other changes in net assets or fund balances (attach explanation)			<b>20</b>	<b>0.</b>
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)			<b>21</b>	<b>211,745.</b>

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)

**Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b>	Name of Exempt Organization <b>US CURLING ASSOCIATION</b>	Employer identification number <b>36-6066248</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1100 CENTERPOINT DR. P.O. BOX 866</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>STEVENS POINT,, WI 54481</b>	

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **SANDY ROBINSON**  
 Telephone No. ▶ **715-344-1199** FAX No. ▶ \_\_\_\_\_
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

**1** I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **FEBRUARY 15, 2007** to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year \_\_\_\_\_ or

▶  tax year beginning **JUL 1, 2005**, and ending **JUN 30, 2006**.

**2** If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... \$ \_\_\_\_\_

**b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... \$ \_\_\_\_\_

**c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... \$ **N/A**

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

• If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). 01/24/07

**Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.**

Type or print. File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>US CURLING ASSOCIATION</b>	Employer identification number <b>36-6066248</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1100 CENTERPOINT DR. P.O. BOX 866</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>STEVENS POINT,, WI 54481</b>	

Check type of return to be filed (File a separate application for each return):

Form 990     Form 990-EZ     Form 990-T (sec. 401(a) or 408(a) trust)     Form 1041-A     Form 5227     Form 8870

Form 990-BL     Form 990-PF     Form 990-T (trust other than above)     Form 4720     Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of **SANDY ROBINSON**  
Telephone No. **715-344-1199**    FAX No. \_\_\_\_\_

• If the organization does not have an office or place of business in the United States, check this box   
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15, 2007**.

5 For calendar year \_\_\_\_\_, or other tax year beginning **JUL 1, 2005** and ending **JUN 30, 2006**.

6 If this tax year is for less than 12 months, check reason:  Initial return     Final return     Change in accounting period

7 State in detail why you need the extension  
**ADDITIONAL TIME NECESSARY TO GATHER INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ \_\_\_\_\_

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Notice to Applicant - To Be Completed by the IRS**

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other \_\_\_\_\_

Director \_\_\_\_\_ By: \_\_\_\_\_ Date \_\_\_\_\_

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0.</u> noncash \$ <u>0.</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc. **	117,313.	82,119.	35,194.	0.
26 Other salaries and wages	130,443.	24,398.	106,045.	
27 Pension plan contributions				
28 Other employee benefits	9,458.	919.	8,539.	
29 Payroll taxes	19,487.	8,781.	10,706.	
30 Professional fundraising fees				
31 Accounting fees	6,500.		6,500.	
32 Legal fees				
33 Supplies	8,405.		8,405.	
34 Telephone	7,473.		7,473.	
35 Postage and shipping	3,664.		3,664.	
36 Occupancy				
37 Equipment rental and maintenance				
38 Printing and publications	6,678.		6,678.	
39 Travel	13,115.		13,115.	
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	14,372.	2,468.	11,904.	
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g <b>SEE STATEMENT 3</b>	43g	951,366.	870,219.	81,147.
44 <b>Total functional expenses.</b> Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,288,274.	988,904.	299,370.
				0.

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A;

(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

\*\* SEE STATEMENT 4

**Part III** Statement of Program Service Accomplishments (See the instructions.)

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.

What is the organization's primary exempt purpose? ▶ <b>TO PROMOTE THE SPORT OF CURLING</b>	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a</b> <b>SUPPORTS ATHLETE DEVELOPMENT AS WELL AS THE ORGANIZATIONS OTHER PROGRAMS WITH THE ULTIMATE GOAL OF WINNING OLYMPIC MEDALS</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>918,556.</b>
<b>b</b> <b>PUBLISHES THE ONLY PUBLICATION DEVOTED ENTIRELY TO CURLING IN THE U.S. EACH CURLING HOUSEHOLD RECEIVES A COPY</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>33,123.</b>
<b>c</b> <b>SUPPORTS TEAM SELECTION, TRAINING, AND TRAVEL FOR VARIOUS NATIONAL AND INTERNATIONAL CHAMPIONSHIPS. SUPPORTS HOST SITES FOR NATIONALS CHAMPIONSHIPS</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>14,981.</b>
<b>d</b> <b>ASSISTS MEMBER CLUBS IN MANAGEMENT ACTIVITIES SUCH AS ORGANIZATION, FINANCE, AND NEW MEMBER RECRUITING.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>22,244.</b>
<b>e</b> Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>f</b> <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) ▶	<b>988,904.</b>



**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	45	Cash - non-interest-bearing .....	22,997.	45	38,755.
	46	Savings and temporary cash investments .....	96,952.	46	117,984.
	47 a	Accounts receivable .....	92,479.		
		47a			
	b	Less: allowance for doubtful accounts .....		47c	92,479.
		47b			
	48 a	Pledges receivable .....			
		48a			
	b	Less: allowance for doubtful accounts .....		48c	
		48b			
	49	Grants receivable .....		49	
	50	Receivables from officers, directors, trustees, and key employees .....		50	
	51 a	Other notes and loans receivable .....	150,000.		
		51a			
	b	Less: allowance for doubtful accounts <b>STMT 5</b> .....		51c	150,000.
	51b				
52	Inventories for sale or use .....	11,116.	52	8,957.	
53	Prepaid expenses and deferred charges .....	23,662.	53	6,796.	
54	Investments - securities .....		54		
	<input type="checkbox"/> Cost <input type="checkbox"/> FMV				
55 a	Investments - land, buildings, and equipment: basis .....				
	55a				
b	Less: accumulated depreciation .....		55c		
	55b				
56	Investments - other .....		56		
57 a	Land, buildings, and equipment: basis .....	201,286.			
	57a				
b	Less: accumulated depreciation <b>STMT 6</b> .....		57c	67,495.	
	57b				
58	Other assets (describe <b>▶ SUI ESCROW ACCOUNT</b> ) .....	40,805.	58	3,012.	
		3,037.			
59	<b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	491,671.	59	485,478.	
<b>Liabilities</b>	60	Accounts payable and accrued expenses .....	106,829.	60	74,691.
	61	Grants payable .....		61	
	62	Deferred revenue .....	16,339.	62	7,173.
	63	Loans from officers, directors, trustees, and key employees .....		63	
	64 a	Tax-exempt bond liabilities .....		64a	
	b	Mortgages and other notes payable .....	175,000.	64b	155,120.
		<b>STMT 7</b>			
65	Other liabilities (describe <b>▶ SEE STATEMENT 8</b> ) .....	31,461.	65	36,749.	
66	<b>Total liabilities.</b> Add lines 60 through 65) .....	329,629.	66	273,733.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>				
	67	Unrestricted .....	156,138.	67	200,296.
	68	Temporarily restricted .....	5,904.	68	11,449.
	69	Permanently restricted .....		69	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>				
	70	Capital stock, trust principal, or current funds .....		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72	Retained earnings, endowment, accumulated income, or other funds .....		72	
73	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) .....	162,042.	73	211,745.	
74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....	491,671.	74	485,478.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

Table with 5 main rows (a-e) and sub-rows for adjustments. Row a: Total revenue, gains, and other support per audited financial statements: 1,413,665. Row b: Amounts included on line a but not on Part I, line 12. Row b2: Donated services and use of facilities: 75,688. Row c: Subtract line b from line a: 1,337,977. Row d: Amounts included on Part I, line 12, but not on line a. Row e: Total revenue (Part I, line 12). Add lines c and d: 1,337,977.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Table with 5 main rows (a-e) and sub-rows for adjustments. Row a: Total expenses and losses per audited financial statements: 1,363,962. Row b: Amounts included on line a but not on Part I, line 17. Row b1: Donated services and use of facilities: 75,688. Row c: Subtract line b from line a: 1,288,274. Row d: Amounts included on Part I, line 17, but not on line a. Row e: Total expenses (Part I, line 17). Add lines c and d: 1,288,274.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week devoted to position, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1: SEE STATEMENT 9, Compensation: 68,675, Contributions: 5,305, Expense: 0.



**Part V-A Current Officers, Directors, Trustees, and Key Employees** (continued) **Yes No**

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 27

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) 75b **X**

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? 75c **X**

**Note.** Related organizations include section 509(a)(3) supporting organizations.  
If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

d Does the organization have a written conflict of interest policy? 75d **X**

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
BEV SCHROEDER STEVENS POINT, WI 54481	0.	37,900.	5,433.	0.

**Part VI Other Information** (See the instructions.) **Yes No**

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? If "Yes," attach a conformed copy of the changes. 77 **X**

78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a **X**  
 b If "Yes," has it filed a tax return on Form 990-T for this year? 78b **X**

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79 **X**

80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80a **X**  
 b If "Yes," enter the name of the organization N/A and check whether it is  exempt or  nonexempt

81 a Enter direct or indirect political expenditures. (See line 81 instructions.) 81a 0.  
 b Did the organization file Form 1120-POL for this year? 81b **X**

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	X	
82b	75,688.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		
83b	N/A		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
85a	N/A		
85 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		
85c	Dues, assessments, and similar amounts from members		
85c	N/A		
85d	Section 162(e) lobbying and political expenditures		
85d	N/A		
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
85h	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 allocable to nondeductible lobbying and political expenditures for the following tax year?		
85h	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
86a	N/A		
86b	Gross receipts, included on line 12, for public use of club facilities		
86b	N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
87a	N/A		
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87b	N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88			
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.		
89 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		X
89b			
89 c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
89 d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed		WI
90 b	Number of employees employed in the pay period that includes March 12, 2005		6
91 a	The books are in care of SANDY ROBINSON Telephone no. 715-344-1199 Located at 1100 CENTERPOINT DR PO BOX 866 STEVEN POINT, WI ZIP + 4 54481		
91 b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		X
91b	N/A		
91 c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country		X
91c	N/A		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
92			N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note:</b> Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a U.S. CURLING NEWS	541800	7,236.			672.
b BROCHURE SALES	541800	2,060.			48.
c ENTRY FEES					41,000.
d FIELD OF PLAY					19,695.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					228,166.
95 Interest on savings and temporary cash investments			14	1,214.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					3,036.
103 Other revenue:					
a MISCELLANEOUS			01	5,174.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		9,296.		6,388.	292,617.
105 Total (add line 104, columns (B), (D), and (E))					308,301.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 10

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No
- Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: D. Y. A. [Signature] Date: 2/22/07 Type or print name and title: \_\_\_\_\_

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 2/22/07 Check if self-employed:  Preparer's SSN or PTIN: \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4: REILLY, PENNER & BENTON, LLP  
611 NORTH BROADWAY, SUITE 300  
MILWAUKEE, WI 53202

EIN: \_\_\_\_\_ Phone no.: 414-271-7800

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

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

OMB No. 1545-0047

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

**2005**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

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

Name of the organization

**US CURLING ASSOCIATION**

Employer identification number

**36 6066248**

**Part I 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.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
RICK PATZKE STEVENS POINT, WI 54481	40.00	50,354.	545.	
Total number of other employees paid over \$50,000 ▶	<b>1</b>			

**Part II-A 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	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶	<b>0</b>	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	<b>0</b>	

**Part III Statements About Activities** (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities <b>\$</b> _____ <b>\$</b> _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property? .....		X
b Lending of money or other extension of credit? .....		X
c Furnishing of goods, services, or facilities? .....		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .....		X
e Transfer of any part of its income or assets? .....		X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) .....		X
b Do you have a section 403(b) annuity plan for your employees? .....		X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? .....		X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? .....		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? .....		X

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

The organization 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  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  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 **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization:  Type 1  Type 2  Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	754,611.	634,955.	670,158.	708,473.	2,768,197.
16 Membership fees received	234,024.	238,168.	211,068.	159,892.	843,152.
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	12,167.	27,687.	17,234.	24,399.	81,487.
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	517.	1,284.	3,633.	5,465.	10,899.
19 Net income from unrelated business activities not included in line 18	1,197.	15,771.	28,824.	27,132.	72,924.
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	76,199.	2,945.	SEE STATEMENT 11 -1,221.	5,325.	83,248.
23 Total of lines 15 through 22	1,078,715.	920,810.	929,696.	930,686.	3,859,907.
24 Line 23 minus line 17	1,066,548.	893,123.	912,462.	906,287.	3,778,420.
25 Enter 1% of line 23	10,787.	9,208.	9,297.	9,307.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004) 0. (2003) 0. (2002) 0. (2001) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) 0. (2003) 0. (2002) 0. (2001) 0.					
c Add: Amounts from column (e) for lines: 15 2,768,197. 16 843,152. 17 81,487. 20 _____ 21 _____					27c 3,692,836.
d Add: Line 27a total 0. and line 27b total 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 3,692,836.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 3,859,907.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 95.6716%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .2824%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE



**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)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
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? .....		
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? .....		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
.....			
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	
e	Educational policies? .....	33e	
f	Use of facilities? .....	33f	
g	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	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** if the organization belongs to an affiliated group.

Check  **b** if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures .....	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table -		
	<b>If the amount on line 40 is -</b>		
	<b>The lobbying nontaxable amount is -</b>		
	Not over \$500,000 .....		
	Over \$500,000 but not over \$1,000,000 .....		
	Over \$1,000,000 but not over \$1,500,000 .....		
	Over \$1,500,000 but not over \$17,000,000 .....		
	Over \$17,000,000 .....		
	20% of the amount on line 40 .....		
	\$100,000 plus 15% of the excess over \$500,000 .....		
	\$175,000 plus 10% of the excess over \$1,000,000 .....		
	\$225,000 plus 5% of the excess over \$1,500,000 .....		
	\$1,000,000 .....		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**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 instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>45</b> Lobbying nontaxable amount .....					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					0.
<b>47</b> Total lobbying expenditures .....					0.
<b>48</b> Grassroots nontaxable amount .....					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					0.
<b>50</b> Grassroots lobbying expenditures .....					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
<b>a</b> Volunteers .....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (Add lines c through h.) .....			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2005**

Name of organization

**US CURLING ASSOCIATION**

Employer identification number

**36-6066248**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

**General Rule-**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ..... ► \$ .....

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
7	PROGRAM SERVICES	VARI	ESSL	.000	16	35,000.			35,000.	35,000.		0.
8	BOULEVARD STONES	VARI	ESSL	.000	16	15,680.			15,680.			392.
9	SENSOR HANDLES	VARI	ESSL	.000	16	20,758.			20,758.			2,076.
	* 990 PAGE 2 TOTAL											
	PROGRAM SERVICES					71,438.		0.	71,438.	35,000.	0.	2,468.
	MANAGEMENT AND GENERAL											
1	TIME CLOCKS	VARI	ESSL	.000	16	25,389.			25,389.	17,804.		1,686.
2	VIDEO EQUIPMENT	VARI	ESSL	.000	16	3,591.			3,591.	3,242.		0.
3	COMPUTER HARDWARE AND SOFTWARE	VARI	ESSL	.000	16	75,677.			75,677.	46,900.		9,229.
4	TELEPHONE SYSTEM	VARI	ESSL	.000	16	1,031.			1,031.	928.		0.
5	OFFICE EQUIPMENT	VARI	ESSL	.000	16	16,635.			16,635.	9,049.		602.
6	ICE MAKER'S EQUIPMENT	VARI	ESSL	.000	16	7,525.			7,525.	6,496.		387.
	* 990 PAGE 2 TOTAL											
	MANAGEMENT AND GENERAL					129,848.		0.	129,848.	84,419.	0.	11,904.
	* GRAND TOTAL 990 PAGE 2 DEPR					201,286.		0.	201,286.	119,419.	0.	14,372.

FORM 990

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 10

STATEMENT 1

INCOME

1. GROSS RECEIPTS . . . . .	4,071	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		4,071
4. COST OF GOODS SOLD (LINE 13) . . . . .	1,035	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .		3,036

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR . . . . .		
7. MERCHANDISE PURCHASED . . . . .		
8. COST OF LABOR . . . . .		
9. MATERIALS AND SUPPLIES . . . . .		
10. OTHER COSTS . . . . .	1,035	
11. ADD LINES 6 THROUGH 10 . . . . .		1,035
12. INVENTORY AT END OF YEAR . . . . .		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). . . . .		1,035



FORM 990	COST OF GOODS SOLD - OTHER COSTS	STATEMENT	2
DESCRIPTION		AMOUNT	
USCA - COST OF SALES			
USCA - COST OF SALES		1,035.	
TOTAL INCLUDED ON FORM 990, PART I, LINE 10B		1,035.	

FORM 990	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
ATHLETE ADVISORY COACH DEVELOPMENT AND EXPENSES	6,320.	6,320.			
ELITE PROGRAM	58,171.	58,171.			
ATHLETE FUNDING	147,534.	147,534.			
WORLD TEAM PREP CHAMPIONSHIP	197,623.	197,623.			
OFFICIATING COMMITTEE	104,256.	104,256.			
SITE SELECTION ICE	14,981.	14,981.			
TRANSPORTATION CLUB/MEMBERSHIP DEVELOPMENT	3,622.	3,622.			
EDUCATION PROGRAM DEVELOPMENT	7,000.	7,000.			
YOUTH CURLING	36,004.	36,004.			
U.S CURLING NEWS	49,200.	49,200.			
VP CHAMPIONSHIP	22,244.	22,244.			
OLYMPIC COMMITTEE	1,353.	1,353.			
ACF&M COMMITTEE	9,465.	9,465.			
PANOL INSURANCE	33,123.	33,123.			
PROMOTIONS - PROGRAM SERVICES	1,481.	1,481.			
PRESIDENT'S EXPENSE	3,083.	3,083.			
RULES COMMITTEE	425.	425.			
PRESIDENT'S EXPENSE	15,596.	15,596.			
W.C.F.	149,709.	149,709.			
MISCELLANEOUS	8,973.	8,973.			
CENTRAL OFFICE	56.	56.			
FEDERAL INCOME TAXES	26,923.		26,923.		
CENTRAL OFFICE ADMIN - OFFICE RENT	12,340.		12,340.		
	12,146.		12,146.		
	292.		292.		
	-933.		-933.		
	18,673.		18,673.		

US CURLING ASSOCIATION

36-6066248

LEGAL EXPENSES	629.		629.
WEBSITE DEVELOPMENT	10,125.		10,125.
OUTSIDE SERVICES	952.		952.
TOTAL TO FM 990, LN 43	951,366.	870,219.	81,147.



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 FORM 990      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT      6
 

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
TIME CLOCKS	25,389.	19,490.	5,899.
VIDEO EQUIPMENT	3,591.	3,242.	349.
COMPUTER HARDWARE AND SOFTWARE	75,677.	56,129.	19,548.
TELEPHONE SYSTEM	1,031.	928.	103.
OFFICE EQUIPMENT	16,635.	9,651.	6,984.
ICE MAKER'S EQUIPMENT	7,525.	6,883.	642.
USCN	35,000.	35,000.	0.
BOULEVARD STONES	15,680.	392.	15,288.
SENSOR HANDLES	20,758.	2,076.	18,682.
TOTAL TO FORM 990, PART IV, LN 57	201,286.	133,791.	67,495.



FORM 990	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION		AMOUNT	
CREDIT CARD PAYABLE		8,555.	
FUNDS HELD FOR OTHERS		28,194.	
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		36,749.	

FORM 990                      PART V-A - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES                      STATEMENT                      9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID GARBER STEVENS POINT, WI	EXECUTIVE DIRECTOR 40.00	68,675.	5,305.	0.
MARK SWANDBY MADISON, WI	PRESIDENT/DIRECTOR 2.00	0.	0.	0.
GRAYLAND COUSINS MEDFIELD, MA	VICE PRESIDENT 2.00	0.	0.	0.
R. CHRIS MOORE CLEVELAND HEIGHTS, OH	VICE PRESIDENT 2.00	0.	0.	0.
CHRIS SJUE GRAND FORKS, ND	VICE PRESIDENT 2.00	0.	0.	0.
GEORGIA WEST LAKE FOREST, IL	VICE PRESIDENT 2.00	0.	0.	0.
ANDY ANDERSON GLENVIEW, IL	SECRETARY & TREASURER 2.00	0.	0.	0.
PAUL BADGERO CLARKSTON, MI	DIRECTOR 2.00	0.	0.	0.



ANDY BORLAND	DIRECTOR			
	2.00	0.	0.	0.
HIBBING, MN				
GEOFFREY BROADHURST	DIRECTOR			
	2.00	0.	0.	0.
IRVINGTON, NY				
ROBERT FENSON	DIRECTOR			
	2.00	0.	0.	0.
BEMIDJI, MN				
PEGGY HATCH	DIRECTOR			
	2.00	0.	0.	0.
PHILADELPHIA, PA				
NICOLE JORAANSTAD	DIRECTOR			
	2.00	0.	0.	0.
MADISON, WI				
ART JYTYLA	DIRECTOR			
	2.00	0.	0.	0.
ROSEMOUNT, MN				
JUDY MAIER	DIRECTOR			
	2.00	0.	0.	0.
WAUKESHA, WI				
RICHARD MASKEL	DIRECTOR			
	2.00	0.	0.	0.
GREEN BAY, WI				
JACK MCNELLY	DIRECTOR			
	2.00	0.	0.	0.
COLORADO SPRINGS, CO				
JAY PACKARD	DIRECTOR			
	2.00	0.	0.	0.
MEQUON, WI				
BOB PELLETIER	DIRECTOR			
	2.00	0.	0.	0.
COLUMBIA, MD				
JAMES PLEASANTS	DIRECTOR			
	2.00	0.	0.	0.
SEATTLE, WA				
DONNA PURKEY	DIRECTOR			
	2.00	0.	0.	0.
GREENWICH, CT				

LELAND RICH	DIRECTOR			
	2.00	0.	0.	0.
FAIRBANKS, AK				
BILL TODHUNTER	DIRECTOR			
	2.00	0.	0.	0.
APPLETON, WI				
DICK UREVIG	DIRECTOR			
	2.00	0.	0.	0.
NORTHBROOK, IL				
STEVE PIDELE	DIRECTOR			
	2.00	0.	0.	0.
SHEYENNE, ND				
JON WILSON	DIRECTOR			
	2.00	0.	0.	0.
ESCONDIDO, CA				
ALBERT ANDERSON	DIRECTOR			
	2.00	0.	0.	0.
GLENVIEW, IL				
JOHN BENTON	DIRECTOR			
	2.00	0.	0.	0.
ST. MICHAEL, MN				
JASON LARWAY	DIRECTOR			
	2.00	0.	0.	0.
LYNNWOOD, WA				
CAITLIN MAROLDO	DIRECTOR			
	2.00	0.	0.	0.
ROCHESTER, NY				
SAM WILLIAMS	DIRECTOR			
	2.00	0.	0.	0.
ACTON, MA				

TOTALS INCLUDED ON FORM 990, PART V-A	68,675.	5,305.	0.
	68,675.	5,305.	0.

FORM 990                      PART VIII - RELATIONSHIP OF ACTIVITIES TO                      STATEMENT 10  
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	IN EXCHANGE FOR THE DEVELOPMENT OF BROCHURES
93B	IN EXCHANGE FOR US CURLING NEWS
93C	IN EXCHANGE FOR THE OPPORTUNITY TO COMPETE IN NATIONAL CHAMPIONSHIPS
93D	IN EXCHANGE TO SUPPORT EXCELLENCE IN PLAYING CONDITIONS & OFFICIATING
94	IN EXCHANGE FOR PARTICIPATING IN USCA ACTIVITIES

102 GROSS PROFIT ON MERCHANDISE SALES

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
MISCELLANEOUS	2,742.	2,945.	-1,221.	5,325.
ENTRY FEES	54,700.	0.	0.	0.
FIELD OF PLAY	18,757.	0.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	76,199.	2,945.	-1,221.	5,325.

## HOUSE KEEPING AMENDMENTS TO BY-LAWS

The following amendments are in the nature of making the By-Laws more internally consistent. None of the proposed amendments are intended to have any substantive effect to the By-Laws.

**Section 3.2 NUMBER.** The Board of Directors shall consist of Member-elected directors as set forth in Section 3.3, and **up to** three (3) board-elected directors as set forth in Section 3.6, **and non-voting directors as provided for in Sections 7.2 and 7.3.** In addition, the Affiliated Body shall be entitled to elect one director, the Athletes Advisory Council shall be entitled to elect one director **and such additional directors such that** a minimum of twenty percent (20%) rounded up of all directors shall be Athlete Representatives. Directors shall be elected without regard to race, color, religion, age, sex or national origin. Each director shall, at the time of his or her election and at all times during the director's term of office, be an Individual Member who is a member in good standing with a club or organization which is **either** a Member of this Corporation or **a Member** ~~one~~ of its state or regional associations which is a Member in good standing of this Corporation.

**Section 3.4 TENURE OF MEMBER ELECTED DIRECTORS.** The Member-elected directors and any Affiliated Body elected director shall serve a three year term expiring April 30<sup>th</sup> of **the third** ~~each~~ year. In the event of a vacancy in the office of a Member-elected director or an Affiliated Body-elected director, the Member or Affiliated Body shall select a replacement director and inform the Secretary.

**Section 3.5 ELECTION PROCEDURE OF MEMBER-ELECTED DIRECTORS.** The Secretary, on or before January 15<sup>th</sup> of each year, shall request from each Member its selection for a Member-elected director or directors. The Secretary shall present at the annual meeting **of the Members** the names of the Member-elected directors for recordation on the rolls of the Corporation. It shall be the responsibility of each Member to keep their allocated Director position or positions filled.

**Section 5.2 FLOOR NOMINATIONS.** Candidates, in addition to those proposed by the Nominating Committee, may be nominated by any ~~director eligible to vote~~ **voting director**, in advance of the meeting or from the floor. Such nominations shall be made at least 18 hours in advance of the election conducted by the Board of Directors. In the event of a contested election, a written ballot will be provided to all directors in attendance.

**Section 6.5 DUES.** Each Member of the Corporation shall pay annual dues for each Curler of each Curling Club in an amount to be

fixed by the Board of Directors. Annual dues shall be paid to the treasurer on or before January 31<sup>st</sup> ~~of~~ ~~or~~ each year. Membership list by Curling Club stating the name and address are to be attached to the dues payment.

**Section 7.2 WCF REPRESENTATION.** The Board of Director shall appoint the number of representatives to which they are entitled under the present Section 5 of the Constitution and Rules of the World Curling Federation. This terms shall be for a period of three (3) years or less, depending upon said appointees remaining members in good standing of the USCA. **Unless a Member-elected director,** the WCF representatives shall be non-voting directors of the WFCA with voice but with no vote at the Board of Directors meetings and, if appointed, shall have the same status on the Executive Committee and as such shall not count toward the determination of a quorum or majority vote at such meetings.

**Section 7.3 USOC REPRESENTATION.** The Board of Directors shall appoint the number and type of representatives they are entitled to have under the USOC ~~Constitution~~ **By-Laws.** In addition, the Athletes Advisory Council shall elect one or more representatives to the USOC Athletes Advisory Council, in accordance with the provisions of the USOC ~~Constitution~~ **By-Laws.** This term shall be for a period of four (4) years, provided said appointees remain Individual Members in good standing of a Member ~~of this Corporation~~ **with a club or organization which is either a Member of this Corporation or a Member of its state or regional association, which is a Member in good standing of this Corporation.** It shall be the function of these representatives to attend all meetings and functions required of them by the USOC and to notify the membership of this Corporation as to the activities of the USOC, especially as they pertain to the sport of curling. **Unless a Member-elected director,** the USOC representatives (not including USOC Athlete Advisory Council appointee) shall be non-voting directors of the USCA with voice but no vote at Board of Directors meetings and, if appointed, have the same status on the Executive Committee and as such shall not count toward the determination of a quorum or majority vote at such meetings.

**Section 9.4 CHIEF OPERATING OFFICER EXECUTIVE DIRECTOR.** When the Board of Directors shall determine that the affairs of the Corporation require the services of a **Chief Operating Officer** ~~an Executive Director,~~ they shall appoint a person to fill such position, or contract for such services. The **Chief Operating Officer** ~~Executive Director~~ cannot be a director of the Corporation and shall have no vote. The annual compensation shall be fixed annually by the Board of Directors. If required by the Board of Directors, the treasurer shall secure a fidelity bond for this position in an amount

sufficient to protect the Corporation.

### **Section 12.3 ADMINISTRATIVE GRIEVANCE.**

(a) Any individual Member or Member of the USCA who feels that he or she has been wronged in the administration or interpretation of the USCA Rules, Regulations or By-Laws or by an action of the USCA Board of Directors, the Executive Committee, a Committee, an Officer, or a professional staff member, except with respect to matters set forth in Section 13.2 (Right To Compete Complaint), or in the ~~Constitution and~~ Bylaws of the USOC, shall have the right to challenge such administration or interpretation ("Administrative Grievance"), but only in accordance with the following procedures:

(i) The party bringing the Administrative Grievance shall submit a written complaint to the **Chief Operating Officer** ~~Executive Director~~, as soon as reasonably practicable, but not later than six (6) months after the date of the act or incident giving rise to the Administrative Grievance, stating clearly (a) the name and address of the complainant, (b) the names and relevant contact information for the persons involved in the controversy, (c) all of the facts relating to the claim, and (d) the relief sought, and shall provide copies of all documents supporting the claim. Such claim shall be filed with the **Chief Operating Officer** ~~Executive Director~~ by overnight courier, or by certified mail.

(ii) The **Chief Operating Officer** ~~Executive Director~~ shall submit the complaint to the Administrative Review Panel within five (5) business days after receipt of the complaint. The decision of the Administrative Review Panel shall be rendered in writing to the complainant within thirty (30) days of receipts of the complaint.

(b) The aggrieved party under this Section 12.3 shall have the right to appeal the decision of the Administrative Review Panel and request a hearing before the Grievance Review Panel within fifteen (15) days after the decision of the Administrative Review Panel by submitting to the **Chief Operating Officer** ~~Executive Director~~ a written request for an appeal and hearing before the Grievance Review Panel. The hearing shall be conducted in accordance with Section 12.4.

### **Section 13.2 RIGHT TO COMPETE COMPLAINT.**

(a) Any individual who is an athlete involved in the sport of curling, or any coach, trainer, manager, administrator, or official active in the sport of curling, who believes that he or she



has been denied the right to participate in the Olympic Games, the Pan American Games or a World Championship competition, or other such protected competition as defined in Article I, Section 2(H) of the ~~Constitution and~~ Bylaws of the USOC as a result of the administration or interpretation of specific USCA Rules, Regulations or By-Laws, (except an Administrative Grievance set forth in Section 12.3), has the right to challenge such denial ("Right to Compete Complaint"), in accordance with the following provisions:

(i) The party bringing the Right to Compete Complaint shall submit a written complaint to the **Chief Operating Officer** ~~Executive Director~~ as soon as reasonably practicable, but not later than six (6) months after the date of the act or incident giving rise to the Right to Compete Complaint stating clearly (a) the name and address of the complainant, (b) the names and relevant contact information for persons involved in the controversy or who would be adversely affected by the challenge, (c) all of the facts relating to the claim, and (d) the relief sought and shall provide copies of all documents supporting the claim. Such claim shall be filed with the **Chief Operating Officer** ~~Executive Director~~ by overnight courier or by certified mail.

(ii) The **Chief Operating Officer** ~~Executive Director~~ shall submit the complaint to the Board of Review within five (5) business days after receipt of the complaint. The hearing shall be conducted in accordance with Section 13.4. The decision of the Board of Review shall be rendered, in writing, to the complainant no more than thirty (30) days from the date of the hearing.

(b) The party bringing the Right to Compete Complaint under this Section 13.2 shall have the right to appeal the decision of the Board of Review through the procedures set forth in ~~Article IX,~~ Section ~~2~~ **1.3P**, of the ~~Constitution and~~ Bylaws of the USOC.

**Section 13.5 DETERMINATION OF INELIGIBILITY.** In the event that the USCA determines that an individual who is an athlete involved in the sport of curling, or any coach, trainer, manager, administrator, or official active in the sport of curling, or any Individual Member of a Member of the USCA is ineligible to participate in amateur athletic competition sanctioned by the USCA as a consequence of such individual's noncompliance with eligibility requirements, violation of the code of conduct applicable to such individual or as a disciplinary sanction, such individual shall be notified, in writing, of the decision of the appropriate Committee of the USCA and shall be entitled, at the individual's written request to the **Chief Operating Officer** ~~Executive Director~~, to a hearing with respect to the determination of ineligibility, as set forth in this Section 13.5.

(a) The hearing shall be conducted by the Board of Review.

(b) The hearing shall be conducted in accordance with the following provisions:

(i) the individual shall be given written notice of specific charges or alleged violations in writing and possible consequences if the charges are found to be true;

(ii) the individual shall have the right to have the hearing conducted at a time and place so as to make it practicable for the person to attend;

(iii) the individual shall be given notice of the identity of adverse witnesses provided in advance of hearing;

(iv) the individual shall have the right to be assisted in the presentation of his/her case at the hearing, including the assistance of legal counsel, if desired;

(v) the individual and the USCA shall have the right to call witnesses and present oral and written evidence and argument;

(vi) the individual and the USCA shall have the right to confront and cross-examine adverse witnesses;

(vii) the individual or the USCA shall have the right to have a record made of the hearing if desired;

(viii) the burden of proof shall be on the proponent of the charge, which burden shall be at least a "preponderance of the evidence"; and

(ix) the individual shall be entitled to a written decision, with reasons for the decision, based solely on the evidence of record, issued in a timely fashion.

(c) The decision of the Board of Review shall be rendered, in writing, to the individual no more than thirty (30) days from the date of the hearing. The decision of the Board of Review shall be final; provided, however, that any such individual who is denied the right to participate in the Olympic Games, the Pan American Games or a World Championship competition or other such protected competitions as defined in ~~Article I, Section 2(H)~~ **1.3P** of the ~~Constitution and~~ Bylaws of the USOC as a consequence of the Board of Review's determination of ineligibility shall be entitled to appeal the decision of the Board of Review through the procedures set forth in ~~Article IX, Section 2~~ **1.3P**, of the ~~Constitution~~ **By-Laws** of the USOC.

**PROPOSED BY-LAW CHANGE RE: INTERIM ADJUSTMENT TO  
DIRECTORS OF MEMBER, SECTION 3.3(f)**

Section 3.3(f) is proposed to be added to the By-Laws. It is to provide as follows:

During the interim period between allocation adjustments as provided for in subsection (e), above, a Member association or organization may petition the Secretary to adjust the number of directors allocated to said Member. Factors to be considered will be that the Member has shown an increase in membership warranting an adjustment, the said increase has been reported for the immediate preceding year and it has an adequate number of curlers and influence in the sport. After the Secretary has verified the membership of said Member as set forth in said petition, the Secretary shall forward said petition to the Board of Directors for consideration. Said petition shall be considered by the Board of Directors at their next regularly scheduled meeting, provided said petition is received by the Secretary at least 45 days prior to the next regularly scheduled meeting.

The purpose of this amendment is to provide for a procedure by which the number of directors allocated to a Member association or organization may be adjusted prior to the lapsing of three (3) years. It is expected that in its application, this procedure may permit adjustment of the number of directors one or two years earlier than what is the regular allocation adjustment provided for in Article 3.

B. Nutmeg Curling Club and the WCF DAP loan program. The World Curling Federation Development Assistance Program loan to the Potomac CC has been a success. Potomac has built its facility, and has made its first loan repayment to the USCA, which in turn pays the WCF. About 18 months ago the WCF put a "hold" on new loans. The Nutmeg Curling Club has reiterated its request for a loan in conjunction with building its new facility. Adequate collateral is required and is available. The USCA assumes responsibility for repayment to the WCF. When and if the WCF re-opens the program, the Nutmeg application is ready for processing. Broadhurst stated that he had learned in conversations with the WCF past and current presidents that the WCF is holding loan applications that have been submitted to it even though the WCF is not processing applications at present. This would imply that the USCA can submit an application to the WCF so that it is ready when and if the WCF restarts the loan program. **Motion by Anderson, Purkey second, that the USCA board support the \$50,000 Nutmeg WCF loan application.** Discussion. Moore requested clarification that if this motion passes that does not presuppose approval of any loan from the USCA or to the USCA from the WCF. Anderson agreed that this motion only indicates USCA support for the application to the WCF and that any loan from or to the USCA would still require the explicit action by the Finance Committee and the Board of Directors.  
**Approved.**

11. Treasurer. The Treasurer reported under Finance, in 10.A. above. The office has distributed a detailed report to directors with year-to-date results versus budget.

12. Legal/By-Laws. Carlson reported the proposed By-Laws Amendments that have been Noticed to the board.

A. Regarding interim adjustments to the number of member-elected directors, which allows growing member regions a procedure to increase directors prior to the three year regular adjustment period. **Motion by Rich, Borland second, to approve the amendment as Noticed.** Discussion. **Approved with one opposed.**

B. Carlson noted that the proposed amendments to by-law section 3.2 were not purely of a "housekeeping" nature and explained the nuances. **Motion by Badgero, Borland second, to approve the amendment as Noticed, striking the words "up to three" and the words "and such additional directors such that."** This action would nullify direct election to the board of athlete directors (which had been an unintended consequence in the Notice). Discussion. **Amendment approved as amended.**  
**Motion by Anderson, Borland second to adopt the changes. Approved.**

C. The other amendments are of a "housekeeping" nature. **Motion by Pelletier, Borland second, to approve By-laws amendments to Sections 3.4, 3.5, 5.2, 6.5, 7.2, 7.3, 9.4, 12.3, 13.2 and 13.5 as Noticed.** Discussion. **Approved.**

13. Chief Operating Officer. Garber reported that Patzke and Schroeder have submitted detailed reports to the board reviewing their activities. Other activities of staff are noted in the various committee reports. Noting the succession transition scheduled to take place July 1, Garber thanked staff, volunteers and athletes for their contributions to the notable successes of the USCA in the past two decades. Garber stated he would have more remarks this evening. Swandby read a letter from past USCA president and USOC representative Tom Satrom, reflecting on Satrom's lengthy tenure as a member and later chair of the USOC Membership and Credentials Committee, complimentary of the USCA, its staff and volunteers.