

Siuslaw Rod & Gun Club

93-6031546

	2022	2021	Diff
FORM 990-EZ REVENUE			
Contributions, gifts, and grants.....	100	0	100
Program service revenue.....	4,083	2,715	1,368
Membership dues and assessments.....	75,143	78,166	-3,023
Investment income.....	31	3	28
Gross profit (loss) - inventory sales....	1	753	-752
Total revenue.....	79,358	81,637	-2,279
EXPENSES			
Grants and similar amounts paid.....	471	0	471
Professional fees/pymt to contractors....	1,650	0	1,650
Occupancy/rent/utilities/maintenance....	11,681	12,782	-1,101
Printing, publications, and postage.....	1,544	2,151	-607
Other expenses.....	19,852	19,984	-132
Total expenses.....	35,198	34,917	281
NET ASSETS OR FUND BALANCES			
Excess or (deficit) for the year.....	44,160	46,720	-2,560
Net assets/fund bal. at beg. of year.....	302,427	255,707	46,720
Other changes in net assets/fund bal.....	-6,532	0	-6,532
Net assets/fund bal. at end of year.....	340,055	302,427	37,628

2022

General Information

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Siuslaw Rod & Gun Club

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Forms needed for this return

Federal: 990-EZ, Sch 0

Carryovers to 2023

None

Siuslaw Rod & Gun Club

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
Furniture and Fixtures																
3	Pre-2015 Furn/Equip	12/31/14		5,760							5,760	5,760	S/L	7		0
4	2015 Furn/Fix	12/31/15		1,964							1,964	1,813	200DB MQ	7	.07640	151
9	2017 Furn/Fix	4/03/17		460							460	357	200DB HY	7	.08920	41
15	2019 Furn/Fix	4/25/19		62							62	35	200DB HY	7	.12490	8
18	2020 Furn/Fix	7/22/20		320							320	124	200DB HY	7	.17490	56
Total Furniture and Fixtures				8,566		0	0	0	0	0	8,566	8,089				256
Improvements																
2	Pre-2015 Land Improvement	12/31/14		374,098							374,098	374,098	S/L	15		0
6	2015 Land Improvement	4/29/15		4,379							4,379	2,213	150DB MQ	15	.05900	258
7	2016 Land Improvement	10/22/16		4,663							4,663	1,945	150DB MQ	15	.05900	275
8	2017 Land Improvement	2/15/17		1,031							1,031	388	150DB HY	15	.06230	64
12	2018 Land Improvement	8/30/18		2,546							2,546	783	150DB HY	15	.06930	176
14	2019 Land Improvement	8/16/19		6,420							6,420	1,480	150DB HY	15	.07700	494
17	2020 Land Improvement	6/30/20		6,810							6,810	988	150DB HY	15	.08550	582
20	2021 Land Improvement	7/01/21		1,355							1,355	68	150DB HY	15	.09500	129
22	2022 Land Improvement	6/30/22		1,114							1,114		150DB HY	15	.05000	56
Total Improvements				402,416		0	0	0	0	0	402,416	381,963				2,034
Land																

Siuslaw Rod & Gun Club

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
1	87227 Munsel Lake Rd	12/31/14		51,299							51,299					0
Total Land				51,299		0	0	0	0	0	51,299	0				0
Machinery and Equipment																
5	2015 Equip	12/31/15		16,245							16,245	16,245	200DB MQ	5		0
10	Kubota Tractor	2/21/17		5,960							5,960	5,617	200DB HY	5	.05760	343
11	Cub LT Mower	5/07/17		1,499							1,499	1,414	200DB HY	5	.05760	85
13	2018 Equip	2/20/18		6,575							6,575	5,438	200DB HY	5	.11520	757
16	2019 Equip	3/04/19		5,172							5,172	3,682	200DB HY	5	.11520	596
19	2020 Equip	1/07/20		2,369							2,369	1,232	200DB HY	5	.19200	455
21	2021 Equip	3/08/21		886							886	177	200DB HY	5	.32000	284
23	2022 Equip	7/15/22		500							500		200DB HY	5	.20000	100
Total Machinery and Equipment				39,206		0	0	0	0	0	39,206	33,805				2,620
Total Depreciation				501,487		0	0	0	0	0	501,487	423,857				4,910
Grand Total Depreciation				501,487		0	0	0	0	0	501,487	423,857				4,910

Form **990-EZ**

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

OMB No. 1545-0047

2022

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

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Open to Public
Inspection

A For the 2022 calendar year, or tax year beginning , 2022, and ending ,

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Siuslaw Rod & Gun Club 87227 Munsel Lake Rd Florence, OR 97439	D Employer identification number 93-6031546
		E Telephone number 541-902-7708
		F Group Exemption Number

G Accounting Method: Cash Accrual Other (specify): _____

I Website: siuslawrodgunclub.com **H** Check if the organization is not required to attach Schedule B (Form 990).

J Tax-exempt status (check only one) - 501(c)(3) 501(c) (7) (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other: _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 79,514.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	100.
	2 Program service revenue including government fees and contracts	2	4,083.
	3 Membership dues and assessments	3	75,143.
	4 Investment income	4	31.
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events:		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c Less: direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a Gross sales of inventory, less returns and allowances	7a	157.	
b Less: cost of goods sold	7b	156.	
c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	1.	
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	79,358.	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	471.
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	1,650.
	14 Occupancy, rent, utilities, and maintenance	14	11,681.
	15 Printing, publications, postage, and shipping	15	1,544.
	16 Other expenses (describe in Schedule O) See Schedule O	16	19,852.
17 Total expenses. Add lines 10 through 16	17	35,198.	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 9)	18	44,160.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	302,427.
	20 Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	20	-6,532.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	340,055.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2022)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.

33 Did the organization engage in any significant activity not previously reported to the IRS?
34 Were any significant changes made to the organizing or governing documents?
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities?
35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year?
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions.
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II, and enter the total amount involved.
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9.
39b Gross receipts, included on line 9, for public use of club facilities.
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed: None

42a The organization's books are in care of: Randall J. Pilcher Telephone no. 541-991-2987
Located at: 87842 Sandrift St Florence OR ZIP + 4 97439

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)?
c At any time during the calendar year, did the organization maintain an office outside the United States?

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year.

44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		X

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI.

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a Did the organization make any transfers to an exempt non-charitable related organization?		
b If "Yes," was the related organization a section 527 organization?		
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000.

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A. Yes No

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.

Sign Here	Signature of officer Randall Pilcher		Date Treasurer - 2023	
	Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name Wendy Esgate	Preparer's signature Wendy Esgate	Date	Check <input type="checkbox"/> if self-employed
	Firm's name TAX TYME	Firm's EIN 46-1949182		PTIN P02161053
	Firm's address 2090 HIGHWAY 99 N EUGENE, OR 97402	Phone no. 541-607-3383		

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

SCHEDULE O
(Form 990)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.

2022

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

Siuslaw Rod & Gun Club

93-6031546

Form 990-EZ, Part I, Line 16
Other Expenses

Bank Fees.....	\$	20.
Conferences, Conventions, and Meetings.....		1,700.
Depreciation.....		4,910.
Equipment Rental.....		161.
Fees, Dues, & Subscriptions.....		170.
Insurance.....		5,723.
Repairs & Maintenance.....		4,386.
Supplies.....		2,782.
Total	\$	19,852.

Form 990-EZ, Part I, Line 20
Other Changes In Net Assets Or Fund Balances

Federal Tax Penalties.....	\$	-6,532.
Total	\$	-6,532.

Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Furniture and Fixtures.....	\$ 477.	\$ 221.
Inventories.....	66,468.	70,489.
Machinery and Equipment.....	4,901.	2,781.
Receivables-Officers, Directors, Etc.....	92,146.	38,552.
Total	\$ 163,992.	\$ 112,043.

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

To provide shooting events and range facilities for club members

Form 990-EZ, Part I, Line 10

Florence Police Department \$471