

Client SIUSLAW

Siuslaw Rod & Gun Club

93-6031546

3/20/23

5:47 PM

FORM 990-EZ REVENUE

Contributions, gifts, and grants.....	500
Program service revenue.....	4,161
Membership dues and assessments.....	40,650
Gross profit (loss) - inventory sales.....	463
 Total revenue.....	 45,774

EXPENSES

Occupancy/rent/utilities/maintenance.....	11,700
Printing, publications, and postage.....	1,619
Other expenses.....	15,114
 Total expenses.....	 28,433

NET ASSETS OR FUND BALANCES

Excess or (deficit) for the year.....	17,341
Net assets/fund bal. at beg. of year.....	92,386
Net assets/fund bal. at end of year.....	109,727

2015

General Information

Page 1

Client SIUSLAW

Siuslaw Rod & Gun Club

93-6031546

3/20/23

05:47PM

Forms needed for this return

Federal: 990-EZ, Sch 0

Carryovers to 2016

None

12/31/15

2015 Federal Book Depreciation Schedule

Page 1

Client SIUSLAW

Siuslaw Rod & Gun Club

93-6031546

3/20/23

05:47PM

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		200DB MQ	7	.03570	70
	Total Furniture and Fixtures			7,724		0	0	0	0	0	7,724	5,760				70
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		150DB MQ	15	.06250	274
	Total Improvements			378,477		0	0	0	0	0	378,477	374,098				274
Land																
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		200DB MQ	5	.05000	812
	Total Machinery and Equipment			16,245		0	0	0	0	0	16,245	0				812
	Total Depreciation			453,745		0	0	0	0	0	453,745	379,858				1,156

12/31/15

2015 Federal Book Depreciation Schedule

Page 2

Client SIUSLAW

Siuslaw Rod & Gun Club

93-6031546

3/20/23

05:47PM

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.
Grand Total Depreciation				<u>453,745</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>453,745</u>	<u>379,858</u>				<u>1,156</u>

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)

2015

Department of the Treasury
Internal Revenue Service

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-EZ and its instructions is at www.irs.gov/form990.**

Open to Public
Inspection

A For the 2015 calendar year, or tax year beginning _____, 2015, and ending _____, 2015, and ending _____

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

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

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

I Website: ▶ siuslawrodgunclub.com

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) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **54,933.**

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

REVENUES	1 Contributions, gifts, grants, and similar amounts received	1		500.
	2 Program service revenue including government fees and contracts	2		4,161.
	3 Membership dues and assessments	3		40,650.
	4 Investment income	4		
	5 a Gross amount from sale of assets other than inventory	5 a		
	b Less: cost or other basis and sales expenses	5 b		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c		
	6 Gaming and fundraising events			
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6 a		
	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)	6 b		
c Less: direct expenses from gaming and fundraising events	6 c			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d			
7 a Gross sales of inventory, less returns and allowances	7 a	9,622.		
b Less: cost of goods sold	7 b	9,159.		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c		463.	
8 Other revenue (describe in Schedule O)	8			
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. ▶	9		45,774.	
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)	10		
	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		
	14 Occupancy, rent, utilities, and maintenance	14	11,700.	
	15 Printing, publications, postage, and shipping	15	1,619.	
	16 Other expenses (describe in Schedule O)	16	See Schedule O	15,114.
	17 Total expenses. Add lines 10 through 16. ▶	17		28,433.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18		17,341.	
ASSETS	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		92,386.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20		
	21 Net assets or fund balances at end of year. Combine lines 18 through 20. ▶	21		109,727.

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

Form **990-EZ** (2015)

Part II Balance Sheets (see the instructions for Part II)

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

Table with 3 columns: Description, (A) Beginning of year, (B) End of year. Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Table with 3 columns: Description, Expense amount, Expense code. Rows include Siuslaw Rod & Gun Club membership organization expenses, and other program services.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

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

Table with 5 columns: (a) Name and title, (b) Average hours per week devoted to position, (c) Reportable compensation, (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Rows include Jerry Harpole (President), Marshall Gunderson (Vice President), Bruce Mower (Secretary), and Diane Harpole (Treasurer).

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.

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 33 through 41 regarding organizational activities, financials, and tax reporting.

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

Table for questions 42b and 42c regarding foreign financial accounts and offices. Includes a 'See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)' note.

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. 43

Table for questions 44a through 45b regarding donor advised funds, hospital facilities, tanning services, and controlled entities.

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. Yes No
 46 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.

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. Yes No
 47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. 48

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a

b If 'Yes,' was the related organization a section 527 organization? 49b

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)	(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: _____ Date: _____
Randall Pilcher 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 if self-employed PTIN: P02161053
 Firm's name ▶ TAX TYME Firm's EIN ▶ 46-1949182
 Firm's address ▶ 2090 HIGHWAY 99 N Phone no. 541-607-3383
EUGENE, OR 97402

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

SCHEDULE O
(Form 990 or 990-EZ)

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.

2015

▶ Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Siuslaw Rod & Gun Club

Employer identification number

93-6031546

Form 990-EZ - Explanation of Amended Return

During tax year 2022, the organization discovered misappropriation of funds dating back to 2015.

As a result of this discovery, the organization has corrected its books and records for tax years 2015 - 2021. Per discussion with the IRS, the organization is amending its Form 990-EZ return of organization exempt from income tax for tax years 2015 - 2021 to reflect its corrected financials. This amendment effects parts I, II, III, V and related schedules.

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

Bank Fees.....	\$	10.
Conferences, Conventions, and Meetings.....		1,666.
Depreciation.....		1,156.
Equipment Rental.....		365.
Events.....		1,502.
Fees, Dues, & Subscriptions.....		690.
Insurance.....		1,992.
Office Expenses.....		428.
Repairs & Maintenance.....		4,318.
Supplies.....		2,987.
Total	\$	15,114.

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

	<u>Beginning</u>	<u>Ending</u>
Furniture and Fixtures.....	\$ 0.	\$ 1,894.
Inventories.....	0.	8,794.
Machinery and Equipment.....	0.	15,433.
Receivables-Officers, Directors, Etc.....	0.	8,950.
Total	\$ 0.	\$ 35,071.

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

To provide shooting events and range facilities for club members