2015	Federal Exempt Organization Tax Summary (EZ)	Page 1
Client SIUSLAW	Siuslaw Rod & Gun Club	93-6031546
3/20/23		5:47 PM
Program servi Membership du	ce revenuees and assessments	500 4,161 40,650 463
Total revenue		45,774
Printing, pub	t/utilities/maintenance lications, and postage	11,700 1,619 15,114
Total expense	s	28,433
Net assets/fu	UND BALANCES eficit) for the year and bal. at beg. of year and bal. at end of year	17,341 92,386 109,727

2015	Gen		Page 2		
Client SIUSLAW	Sius				
3/20/23					05:47PI
Forms needed for this return					
Federal: 990-EZ, Sch O					
Carryovers to 2016					
None					

1	2	121	11	
1		131	/	כ

2015 Federal Book Depreciation Schedule

Page 1

Client SIUSLAW

Siuslaw Rod & Gun Club

93-6031546

20/23																	05:47P
_No	Description	Date Acquired	Date Sold	Cost/ Basis	Bus.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Ba Depr.	. /	alvage Basis eductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/99	90-PF																
Furniture a	and Fixtures																
3 Pre-20	15 Furn/Equip	12/31/14		5,760								5,760	5,760	S/L	7		
4 2015 F	urn/Fix	12/31/15	_	1,964								1,964		200DB MQ	7	.03570	
Total F	Furniture and Fixtures			7,724		0	(0	0	0	7,724	5,760				
Improveme	ents																
2 Pre-20	15 Land Improvement	12/31/14		374,098								374,098	374,098	S/L	15		
6 2015 L	and Improvement	4/29/15		4,379								4,379		150DB MQ	15	.06250	2
Total I	mprovements			378,477		0	(0	0	0	378,477	374,098				2
Land																	
1 87227	Munsel Lake Rd	12/31/14	_	51,299								51,299					
Total L	_and			51,299		0	(0	0	0	51,299	0				
Machinery	and Equipment																
5 2015 E	quip	12/31/15		16,245								16,245		200DB MQ	5	.05000	8
Total N	Machinery and Equipment			16,245		0	(0	0	0	16,245	0				8
Total D	Depreciation		-	453,745					0	0		453,745	379,858				1,1

12/31/15	2015	Federa	l Book Dep	reciation S	chedul	е			Page 2
Client SIUSLAW	Siuslaw Rod & Gun Club								93-603154
3/20/23	Date Date C AcquiredSoldB	ost/ Bus. asis Pct.	Cur Special 179 Depr. Bonus Allow.	Prior 179/ Prior Bonus/ Dec. Bal. Sp. Depr. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method Life	05:47P Current Rate Depr.
Grand Total Depreciation		453,745	00	0	00	453,745	379,858		1,15
ī									

Form 990-E7

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

OMB No. 1545-1150

Open to Public Inspection

Form 990-EZ (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.

For the 2015 calendar year, or tax year beginning , 2015, and ending Check if applicable: C D Employer identification number Address change Siuslaw Rod & Gun Club 93-6031546 Name change E Telephone number 87227 Munsel Lake Rd Initial return Florence, OR 97439 541-902-7708 Final return/terminated X Amended return Group Exemption Application pending Accounting Method: X Cash Accrual Other (specify) > H Check ► X if the organization is not siuslawrodgunclub.com required to attach Schedule B (Form 990, 990-EZ, or 990-PF). 4947(a)(1) or Tax-exempt status (check only one) -501(c)(3) X 501(c) (7) **◄**(insert no.) X Corporation Trust Other Form of organization: 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. 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..... Contributions, gifts, grants, and similar amounts received 500. 2 Program service revenue including government fees and contracts..... 2 4,161. 3 Membership dues and assessments..... 40,650. 4 4 Investment income 5 a Gross amount from sale of assets other than inventory..... **b** Less: cost or other basis and sales expenses..... 5 c 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000)..... 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..... d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)..... 6d 7 a Gross sales of inventory, less returns and allowances..... **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. Other revenue (describe in Schedule O). 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8..... 9 45,774 Grants and similar amounts paid (list in Schedule O). 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits..... 12 12 13 Professional fees and other payments to independent contractors..... 13 14 14 Occupancy, rent, utilities, and maintenance 11,700. 15 Printing, publications, postage, and shipping 15 1,619. 16 16 15,114. 17 Total expenses. Add lines 10 through 16. 28,433. 17 Excess or (deficit) for the year (Subtract line 17 from line 9)..... 18 18 17,341. Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 figure reported on prior year's return)..... 19 92,386. 20 Other changes in net assets or fund balances (explain in Schedule O)..... 20 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.

rai	Check if the organization used Sche	edule O to respond to any gu	estion in this Part II.			X
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			41,087	. 22	19,252.
23	Land and buildings Other assets (describe in Schedule O)		[51,299		55,404.
24	Other assets (describe in Schedule O)	See Schedule	e. U		24	35,071.
25	Total assets			92,386	. 25	109,727.
26	Total liabilities (describe in Schedule O)			0	. 26	0.
27	Net assets or fund balances (line 27 of			92,386	. 27	109,727.
Par	t III Statement of Program Service Ac	complishments (see the inst	ructions for Part III)			Expenses
11/11	Check if the organization used Sci	hedule O to respond to any o	question in this Part	III		uired for section 501
What	is the organization's primary exempt purpose? See	e Schedule O	ita thron largest proc	rom corvicos, as) and 501(c)(4) nizations; optional
meas	ribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	e manner, describe the service each program title.	ces provided, the nu	mber of persons		thers.)
28	Siuslaw Rod & Gun Club is	<u>a membership orga</u>	nization tha	t_offers_a		
	variety of shooting event	s and range facili	ties to its	members		
	70				00	
	(Grants \$) If th	is amount includes foreign g	rants, check here		28 a	24,530.
29						
	(Grants \$) If th	is amount includes foreign g	rants check here		29 a	
30	(drains \$) ii tii	is amount includes loreign g	rants, check here		234	
50						
	(Grants \$) If th	is amount includes foreign g	rants, check here	F	30 a	
31	Other program services (describe in Sch	edule 0)				
		is amount includes foreign g			31 a	
	Total program service expenses (add lin				32	24,530.
Par						
	Check if the organization used Sc	hedule O to respond to any o	question in this Part			
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to empl benefit plans, and def compensation	s, oyee erred	(e) Estimated amount of other compensation
Jer	ry_Harpole					
	esident	15		0.	0.	0.
	shall Gunderson					
	ce President	5		0.	0.	0.
	ice_Mower	-		o.	0.	_
	cretary ane Harpole	5		0.	0.	0.
	easurer	10		0.	0.	0.
	Jasaici	10		0.	0.	0.
_					_	
BAA		TEEA0812L 1	0/12/15			Form 990-EZ (2015)

Pa	the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
				No
	B Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect			
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a		v
	b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O.	35 b		<u>X</u>
	was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), organization subject to section 6033(e) notice	33 13		
	c 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? If 'Yes,' complete Schedule C, Part III	35 c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant	20		37
27	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
3/	b Did the organization file Form 1120-POL for this year?	37 b		X
38	Ra 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?	38 a		X
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities			
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: N/A			
	section 4911 ► N/A; section 4912 ► N/A; section 4955 ► N/A			
	b 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? If 'Yes,' complete Schedule L, Part I	40 b		
	c 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			
	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	40 e		X
41	shelter transaction? If 'Yes,' complete Form \$886-T	400		
41	List tile states with which a copy of this return is med.			
42	2 a The organization's	01 00	0.7	
	books are in care of ► Randall J. Pilcher Telephone no. ► 541-9 Located at ► 87842 Sandrift St Florence OR ZIP+4 ► 97439	9T-73	201	
	07012 bandille be livered on		Yes	No
	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)?	42 b		X
	If 'Yes,' enter the name of the foreign country:►			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	40		X
	c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42 c		Λ
	If 'Yes,' enter the name of the foreign country:►			
4	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		•	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
		-	Yes	No
44	4a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		X
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed			
	instead of Form 990-EZ	44 b		X
		1 TT C		Λ
	c Did the organization receive any payments for indoor tanning services during the year?			THE PROPERTY AND
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d		
4!	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?	44 d 45 a		X

Page 4

4C D:-1.1	h					res	NO
46 Did t	he organization engage, directly or indire idates for public office? If 'Yes,' complete	ctly, in political campai	ign activities on behalf of	of or in opposition to	40		37
Part VI	Section 501(c)(3) organizations		*************		46		X
raitvi	All section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.		uestions 47-49b and	d 52, and complete	e the table	es:	
	Check if the organization used Schedu	le O to respond to any	question in this Part VI.				. П
						Yes	,
	ne organization engage in lobbying activities				4-		
	olete Schedule C, Part II						_
	e organization a school as described in se						-
	he organization make any transfers to an						-
	es,' was the related organization a section plete this table for the organization's five high						
	oyees) who each received more than \$100,0				Су		
	(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) Estimate other com	d amou pensati	int of
f Total	number of other employees paid over \$	100.000					
51 Com	plete this table for the organization's five hig pensation from the organization. If there	hest compensated independent	endent contractors who ea	ach received more than \$	3100,000 of		
	(a) Name and business address of each independent of		(b) Type	of service	(c) Comp	ensatio	on .
					,		
			3				
	I number of other independent contractor						
comp	he organization complete Schedule A? N pleted Schedule A	11112			► Yes	; [No
Under penaltic true, correct,	es of perjury, I declare that I have examined this return and complete. Declaration of preparer (other than office	, including accompanying sche er) is based on all information of	dules and statements, and to the of which preparer has any know	ne best of my knowledge and be ledge.	elief, it is		
Sign	Signature of officer			Date			
Here	Randall Pilcher			Treasurer - 20	23		
	Type or print name and title Print/Type preparer's name	Preparer's signature	Date		PTIN		
			540	Check L if		2	
Paid	Wendy Esgate Firm's name ► TAX TYME	Wendy Esgate		self-employed	P0216105	3	
Preparer Use Only	Firm's name ► TAX TYME Firm's address ► 2090 HIGHWAY 99	N		Firm's EIN	46-1949	1100	
Use Ulliy	EUGENE, OR 9740				L-607-33		
Move the LT			untiona				l.
way the IF	RS discuss this return with the preparer sl	nown above? See instri	uctions		► X Yes		No
					Form 99 0	J-EZ ((2015)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2015 ► Attach to Form 990 or 990-EZ. Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 93-6031546

OMB No. 1545-0047

Inspection

Siuslaw Rod & Gun Club

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

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

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

To provide shooting events and range facilities for club members