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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year

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

OMB No 1545-1150

2003

Open to Public
Inspection

A For the 2003 calendar year, or tax year beginning

07-01, 2003, and ending

06-30, 2004

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

WICHITA WAGONMASTERS, INC

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

P.O. BOX 1106

City or town, state or country, and ZIP + 4

WICHITA, KS 67201-1106

D Employer identification number

48-0833534

E Telephone number

(316) 684-3150

F Group Exemption

Number . . .

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

G Accounting method. ☒ Cash ☐ Accrual
 Other (specify) ►

Website: ► WWW.WAGONMASTERS.ORG

J Organization type (check only one) - ☐ 501(c) (4) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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

K Check ☐ 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 received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ. \$ 43,585

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	43,534
4	Investment income	4	51
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less. cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
6b	Less. direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
7b	Less. cost of goods sold	7b	
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	
8	Other revenue (describe ►)	8	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	43,585
10	Grants and similar amounts paid (attach schedule)	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	3,282
15	Printing, publications, postage, and shipping	15	622
16	Other expenses (describe ►)	16	44,811
17	Total expenses (add lines 10 through 16)	17	48,715
18	Excess or (deficit) for the year (line 9 less line 17)	18	(5,130)
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	13,398
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	8,268

Part II Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	11,953	6,745
23 Land and buildings		
24 Other assets (describe ►)	1,830	2,648
25 Total assets	13,783	9,393
26 Total liabilities (describe ►)	385	1,125
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	13,398	8,268

For Paperwork Reduction Act Notice, see the separate instructions.

EEA

Form 990-EZ (2003)

G3 18A

Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)What is the organization's primary exempt purpose? PROMOTE WICHITA, KS

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others.)

28	<u>PROMOTE THE "GOOD LIFE" IN WICHITA, KS BY COOKING, HOSTING AND ENTERTAINING CIVIC, CHARITABLE AND INDIVIDUALS IN THE WICHITA AREA</u>	(Grants \$)	28a
29		(Grants \$)	29a
30		(Grants \$)	30a
31	Other program services (attach schedule)	(Grants \$)	31a
32	Total program service expenses (add lines 28a through 31a)		32

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

(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	(E) Expense account and other allowances
DOUG CRAMER PO BOX 1106 WICHITA, KS 67201	CAPTAIN 4	0	0	0
BOB KAUFMAN PO BOX 1106 WICHITA, KS 67201	FIRST MATE 4	0	0	0
BRIAN MCGUIRE PO BOX 1106 WICHITA, KS 67201	PURSER 5	0	0	0

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions.		
b Did the organization file Form 1120-POL for this year?		X
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 unpaid at the start of the period covered by this return?		X
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved		
39 501(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		
40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911		
b 501(c)(3) and (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 an explanation.		X
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958		
d Enter. Amount of tax on line 40c, above, reimbursed by the organization		
41 List the states with which a copy of this return is filed.		
42 The books are in care of		
Located at		
Telephone no		
ZIP + 4		
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		

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

Type or print name and title

Date

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP + 4

Date

Check if self-employed

Preparer's SSN or PTIN (See Gen. Inst. W)

EIN

Phone no

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047

2003

Supplementary Information --(See separate instructions.)

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

WICHITA WAGONMASTERS, INC

Employer identification number

48-0833534

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
None				
Total number of other employees paid over \$50,000 ►				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms). If there are none, enter "None.")

[illegible]

M 2-4

Brian J. McGuire, CPA
2024 N. Woodlawn St., Suite 402
Wichita, KS 67208-1879
Phone: (316) 684-3150
Fax: (316) 729-7793
brian.mcguire7@gmail.com

(continued)

Books and records have been stored at various sites annually. There was a fire in the temporary meeting location, the Barn at Cowntown (1871 W. Museum Blvd. Wichita, KS 67203) which damaged more records. The Wagonmasters appointed me in as Purser (Treasurer) to pay bills and maintain records in one location. This non profit civic group barely breaks even each year from dues and assessments. Any cash in the checking account is from the Wagonmasters Downtown Chili Cook off – an annual all volunteer event with net proceeds paid out to deserving scholarship recipients and other local charities. Any penalty of this size would cause one of Wichita's finest civic groups to terminate its existence. With the appointment of a CPA as Purser, the organization is catching up on all its reporting responsibilities and organizing its records in a permanent location.

Based on the corrective action and the dire effect of any large penalties we respectfully request that al late filing penalties be abated. Please contact me directly at (316) 684-3150 if you have any questions on thus request.

Thank you for your consideration.

Brian J. McGuire CPA

Name as shown on Return

WICHITA WAGONMASTERS, INC

Employer identification number

48-0833534

-----OTHER LIABILITIES-----

Description	Amount
BATHTUB DEPOSITS	455
SCHOLARSHIP PAYABLE	670
Total	1,125

-----OTHER EXPENSES-----

Description	Amount
DUES	240
SOCIAL ACTIVITIES FOR MEMBERS	39,590
BANK CHARGES	167
FLOWERS AND DONATIONS	400
VEST AND BANGLES	2,424
MONTHLY WEBSITE	1,990
Total	44,811