



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No 1545-1150

**2009****Open to Public  
Inspection****A** For the 2009 calendar year, or tax year beginning January 1, 2009, and ending December 31, 20 09**B** Check if applicable:

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

Please  
use IRS  
label or  
print or  
type.  
See  
Specific  
Instruc-  
tions.**C** Name of organization29-90 Sportsman's Club

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

Room/suite

5208 W. Emmitt Circle

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

Siox Falls, South Dakota 57106**D** Employer identification number91 1823803**E** Telephone number(605) - 362-9827**F** Group ExemptionNumber ► N/A• 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) ►**I** Website: ► N/A**H** Check ☐ if the organization is not  
required to attach Schedule B (Form 990,  
990-EZ, or 990-PF).**J** Tax-exempt status (check only one) — ☒ 501(c) ( 3 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check ☒ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A  
Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ N/A**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	\$465.00
	2	Program service revenue including government fees and contracts . . . . .	2	
	3	Membership dues and assessments . . . . .	3	\$2850.00
	4	Investment income . . . . .	4	\$15.22
	5a	Gross amount from sale of assets other than inventory . . . . .	5a	\$939.00
	b	Less: cost or other basis and sales expenses . . . . .	5b	\$296.06
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	\$642.94
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ _____ of contributions reported on line 1) . . . . .	6a	\$9882.00
	b	Less: direct expenses other than fundraising expenses . . . . .	6b	\$9374.21
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .	6c	\$507.79	
7a	Gross sales of inventory, less returns and allowances . . . . .	7a		
b	Less: cost of goods sold . . . . .	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c		
8	Other revenue (describe ► _____)	8		
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . . .	9	\$4480.95	
Expenses	10	Grants and similar amounts paid (attach schedule) . . . . .	10	
	11	Benefits paid to or for members . . . . .	11	\$1340.00
	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	
	15	Printing, publications, postage, and shipping . . . . .	15	\$1429.04
	16	Other expenses (describe ► <u>Large Printing Projects promotion + fees</u> ) . . . . .	16	\$525.40
	17	<b>Total expenses.</b> Add lines 10 through 16 . . . . .	17	\$3344.44
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	\$1136.51
	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	\$8025.45
	20	Other changes in net assets or fund balances (attach explanation) . . . . .	20	
	21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20 . . . . .	21	\$9161.96

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments . . . . .	\$8025.45	22 \$9161.96
23 Land and buildings . . . . .		23
24 Other assets (describe ► _____)		24
25 <b>Total assets</b> . . . . .	\$8025.45	25 \$9161.96
26 <b>Total liabilities</b> (describe ► _____)		26
27 <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	\$8025.45	27 \$9161.96

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2009)

SCANNED APR 2 2010

469

## Expenses

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

	These
28a	Expenses are part of
	our
29a	operating Expenses?
	(see lines
30a	6 B., 11, 15 + 16)
31a	
32	

(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
----------------------	--	--	---	--

[illegible]

**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

		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 . . . . .	33	X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .	34	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? . . . . .	35a	X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	35b	N/A
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .	36	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b>		
b	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	37b	N/A
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 period covered by this return? . . . . .	38a	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	38b	N/A
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 . . . . .	39a	N/A
b	Gross receipts, included on line 9, for public use of club facilities . . . . .	39b	N/A
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>N/A</u> ; section 4912 ▶ <u>N/A</u> ; section 4955 ▶ <u>N/A</u>		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .	40b	X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ <u>N/A</u>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ <u>N/A</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. . . . .	40e	X
41	List the states with which a copy of this return is filed. ▶ <u>None</u>		
42a	The organization's books are in care of ▶ <u>Charles Rokusek</u> Telephone no. ▶ <u>605-362-9827</u> Located at ▶ <u>5208 W. Emmitt Circle, SE, SD</u> ZIP + 4 ▶ <u>57106-2192</u>		
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)? . . . . .	42b	X
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . If "Yes," enter the name of the foreign country: ▶ _____	42c	X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	44	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	45	X

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
<b>46</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	<b>46</b>	<input checked="" type="checkbox"/>
<b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .	<b>47</b>	<input checked="" type="checkbox"/>
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E . . . . .	<b>48</b>	<input checked="" type="checkbox"/>
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<b>49a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .	<b>49b</b>	<input type="checkbox"/>

**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 address of each employee paid more than \$100,000	(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				

**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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

<b>Sign Here</b>	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			
	<b>Charles Rokusek</b> Signature of officer		<b>4/5/10</b> Date	
<b>Paid Preparer's Use Only</b>	<b>Charles Rokusek, Sec - Treas</b> Type or print name and title			
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no.	
	May the IRS discuss this return with the preparer shown above? See instructions . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No			

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

**Open to Public Inspection**

Name of the organization

29-90 Sportsman's Club

Employer identification number

91 : 1823 803

**Part II. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
4 <b>Total.</b> Add lines 1 through 3 . . . . .						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
6 <b>Public support.</b> Subtract line 5 from line 4 . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4 . . . . .						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
11 <b>Total support.</b> Add lines 7 through 10 . . . . .						
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	15	%
16a <b>33⅓% support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 33⅓% support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$2370.00	\$2605.00	\$3425.00	\$3370.00	\$3315.00	\$15,085.00
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	\$2503.00	\$1301.00	\$425.00	\$964.00	\$939.00	\$6132.00
3 Gross receipts from activities that are not an unrelated trade or business under section 513	None	None	None	None	None	None
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	None	None	None	None	None	None
5 The value of services or facilities furnished by a governmental unit to the organization without charge	None	None	None	None	None	None
6 Total. Add lines 1 through 5	\$4873.00	\$3906.00	\$3850.00	\$4334.00	\$4254.00	\$21,217.00
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	None	None	None	None	None	None
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	None	None	None	None	None	None
c Add lines 7a and 7b	None	None	None	None	None	None
8 Public support (Subtract line 7c from line 6.)	\$4873.00	\$3906.00	\$3850.00	\$4334.00	\$4254.00	\$21,217.00

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	\$4873.00	\$3906.00	\$3850.00	\$4334.00	\$4254.00	\$21,217.00
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	\$49.85	\$103.28	\$131.49	\$35.22	\$15.22	\$335.06
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	None	None	None	None	None	None
c Add lines 10a and 10b	\$49.85	\$103.28	\$131.49	\$35.22	\$15.22	\$335.06
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	None	None	None	None	None	None
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	None	None	None	None	None	None
13 Total support. (Add lines 9, 10c, 11, and 12.)	\$4922.85	\$4009.28	\$3981.49	\$4369.22	\$4269.22	\$21,552.06
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	98.44	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	98.31	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	1.69	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	1.56	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☒

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐



[illegible]

DACOTAH BANK  
PO BOX 1210  
ABERDEEN, SD 57402

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
FDS

Important Tax Return  
Document Enclosed

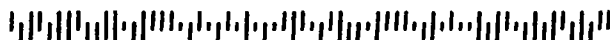
Temp- Return Service Requested

29-90 SPORTSMANS CLUB  
% CHARLES ROKUSEK  
5208 W EMMITT CIR  
SIOUX FALLS SD 57106



6884-1 1

KGXPSP1



<b>BY WHOM PAID</b>		<b>DIRECT INQUIRES TO:</b> (605) 225-5611	<b>PAYER'S federal identification number</b> 460239917	<b>1 Interest income not included in Box 3</b> 13.74
<b>DACOTAH BANK</b> PO BOX 1210 ABERDEEN, SD 57402		<input type="checkbox"/> <b>CORRECTED (if checked)</b>	<b>RECIPIENT'S identification number</b> 911823803	<b>2 Early withdrawal penalty</b> 0.00
			<b>Payer's RTN (optional)</b>	<b>3 Interest on U.S. Savings Bonds and Treasury obligations</b> 0.00
			<b>TO WHOM PAID</b>	
<b>2009</b> Form 1099-INT		<b>29-90 SPORTSMANS CLUB</b> <b>% CHARLES ROKUSEK</b> 5208 W EMMITT CIR SIOUX FALLS SD 57106		<b>4 Federal income tax withheld</b> 0.00
				<b>5 Investment expenses</b> 0.00
				<b>6 Foreign tax paid</b> 0.00
				<b>7 Foreign country or U.S. possession</b>
<b>Interest Income</b> Copy B For Recipient		<b>8 Tax-exempt interest</b> 0.00		<b>9 Specified private activity bond interest</b> 0.00
<small>This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.</small>		<small>If your taxpayer identifying number is not shown or is incorrectly shown, please furnish the correct number to the payer.</small>		<b>Keep this copy for your records.</b>

INTEREST STATEMENT FOR 2009

ACCOUNT NUMBER	DESCRIPTION	BOX 1	BOX 2	BOX 3	BOX 4
41002970	Dacotah Money Market	13.74	0.00	0.00	0.00

ACCOUNT: XXXXXXXXXXXXX104 PAGE: 1  
12/31/2009

1-2002

29-90 SPORTSMAN'S CLUB  
CAMP FUND  
5208 W. EMMITT CIRCLE  
SIOUX FALLS SD 57106

<T> 30-0  
0  
0

Effective immediately, transactions restricted by the Unlawful Internet Gambling Enforcement Act of 2006 (UIGEA) will no longer be processed through any commercial account. For additional information, please contact Home Federal Bank at 605-336-2470 \* 1-800-244-2149.

Community Checking ACCOUNT XXXXXXXXXXXXX104

AVERAGE BALANCE	2,377.03	LAST STATEMENT 11/30/09	2,377.03
		1 CREDITS	.06
		DEBITS	.00
		THIS STATEMENT 12/31/09	2,377.09

DESCRIPTION	OTHER CREDITS	DATE	AMOUNT
INTEREST		12/31	.06

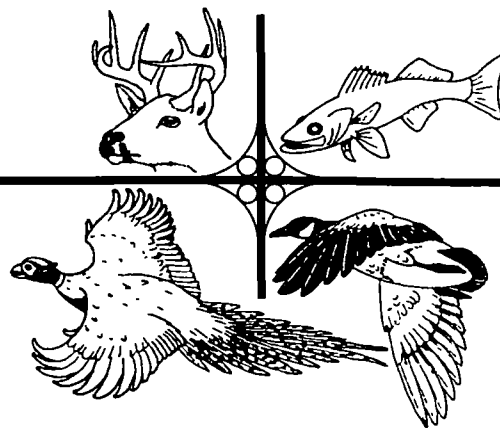
I N T E R E S T

AVERAGE LEDGER BALANCE:	2,377.03	INTEREST EARNED:	.06
AVERAGE AVAILABLE BALANCE:	2,377.03	DAYS IN PERIOD:	31
INTEREST PAID THIS PERIOD:	.06	ANNUAL PERCENTAGE YIELD EARNED:	.03%
INTEREST PAID 2009:	1.48		

DAILY BALANCE			
DATE.....	BALANCE	DATE.....	BALANCE
12/31	2,377.09		

# 29 - 90

## SPORTSMAN'S CLUB



2009 Financial records for the 29 – 90 Sportsman's Club

### Checking

Ending amount from 2008	\$3168.16
All 2008 membership funds	\$2925.00
Donations from Donors	\$ 365.00
08-09 Winter/Spring Sweepstakes (09 part)	\$ 437.00
09-10 Winter/Spring Sweepstakes (09 part)	\$ 502.00
Sioux Empire Sportsman/Cons. Of the Year	<u>\$1375.00</u>
<b>TOTAL</b>	<b>\$8772.16</b>
American Creek Handicap Fishing dock	<u>\$ 250.00</u>
Money from the 29 – 90 Endowment	
<b>FINAL TOTAL</b>	<b>\$9022.16</b>

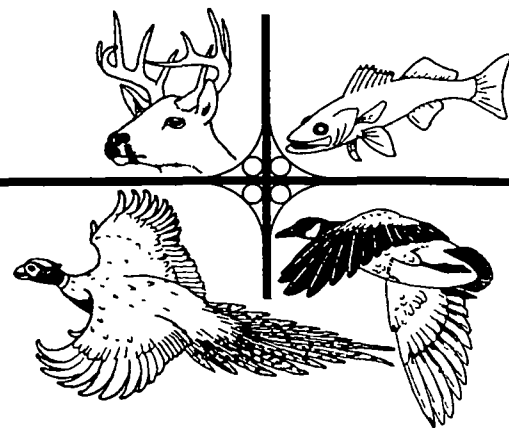
### EXPENSES-GENERAL-2009

Printing, Postage, cards and other office supplies	\$1144.27
Secretary of State	\$ 10.00
Membership Promotion	\$ 25.00
Greater SF Outdoor Show	\$ 50.40
Major Print Jobs	\$ 105.92
Sweepstakes Expenses	\$ 296.06
Legislative information	\$ 48.01
American Creek Handicap Dock Donation	\$ 250.00
Membership Dues SDWF	\$1340.00
SDWF Legacy	\$ 300.00
SDWF Expenses & Delegate fees	\$ 45.00
SDWF Awards	\$ 100.00
Sioux Empire Sport./Cons. Of the Year	\$1418.45
Endowment with the Sioux Falls Area Community Foundation	
-Direct payment to clubs endowment	\$ 45.00
-Endowment Promotion Expenses	<u>\$ 130.84</u>
<b>TOTAL</b>	<b>\$5308.95</b>

# **29 - 90**

---

## **SPORTSMAN'S CLUB**



Income from 2009 and beginning amount  
In checking from end of 2008  
Total Expenses for 2008

\$9022.16  
-5308.95

**ENDING BALANCE IN CHECKING  
ON DECEMBER 31, 2009**

**\$3713.21**

**SDWF Youth Conservation Camp Fund 2009  
as of December 31, 2008  
2009 Sponsors  
2009 SDWIFYCC Sweepstakes  
2010 SDWIFYCC Sweepstakes (raised in 2009)  
Interest for 2008**

**\$1824.37  
\$7197.00  
\$ 960.00  
\$ 100.00  
\$ 1.48**

**TOTAL**

**\$10,082.85**

**SDWF Youth Conservation Camp Expenses for 2009**

**SDWF Youth Cons. Camp Fees  
SDWF General Expenses  
Camp Awards and Recognition  
Print Right Printing  
Individual Recognition Award for camp promotion  
SDWF Art Prints for promoting the camp**

**\$6950.00  
\$ 262.86  
\$ 205.36  
\$ 62.54  
\$ 100.00  
\$ 125.00**

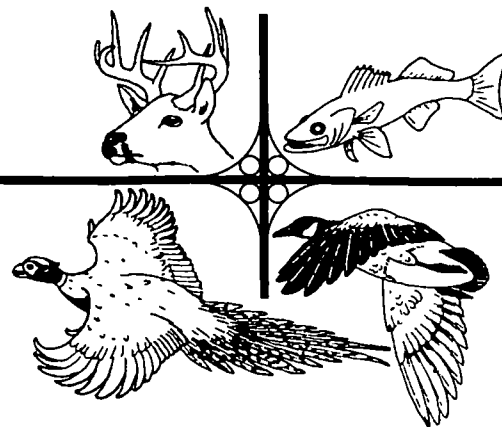
**TOTAL**

**\$7705.76**

# 29 - 90

---

## SPORTSMAN'S CLUB



Income from 2009 and beginning amount  
In checking from end of 2008  
Total Expenses for 2008  
**ENDING BALANCE IN CAMP FUND**  
**ON DECEMBER 31, 2009**

\$10,082.85  
- 7,705.76

**\$2377.09**

**Net funds**

**Camp Fund**  
**Checking**  
**Savings**

**\$2377.09**  
**\$3713.21**  
**\$3071.66**

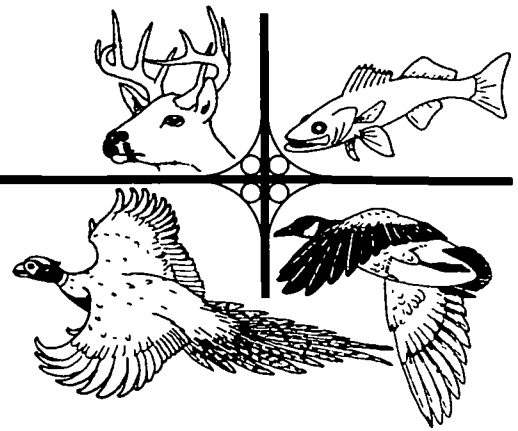
**TOTAL**

**\$9161.96**

# 29 - 90

---

## SPORTSMAN'S CLUB



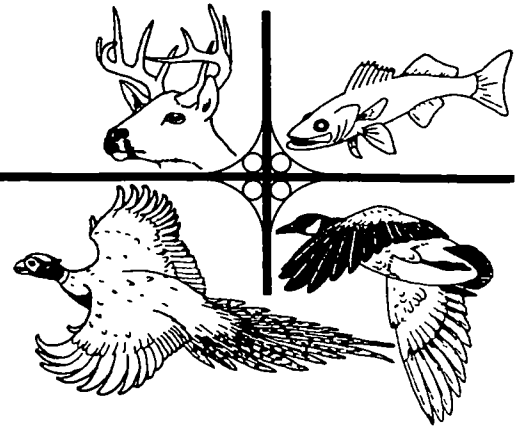
### SAVINGS ACCOUNT RECONCILIATION FOR 2009

Ended 2008 with	\$3032.92
Sponsors & Supporters collected in 2009	<u>+ 425.00</u>
	\$3457.92
2009 Membership funds collected in 2009	<u>+1950.00</u>
	\$5407.92
2010 Memberships collected in 2009	<u>+ 850.00</u>
	\$6257.92
2010 Sponsors/Donors collected in 2009	<u>+ 40.00</u>
	\$6297.92
Interest earned in 2009	<u>+ 13.74</u>
	\$6311.66
Transferred to checking all 2009 Sponsors/Donors	<u>- 365.00</u>
	\$5946.66
Transferred to checking all 2009 memberships	<u>-2875.00</u>
	\$3071.66
<b>SAVINGS ACCOUNT BALANCE ON DECEMBER 31, 2008</b>	<b>\$3071.66</b>

# 29 - 90

---

## SPORTSMAN'S CLUB



SCHEDULE A for FORM 990 EZ for 2009  
Line item 7 a – Disqualified persons

Our organization is small in comparison to others and we have our by-laws set up to prevent any one individual from making the decisions and policy of our club. We did this to prevent any one individual from having too much control or power within the club.

Therefore, we believe that we do not have any disqualified persons in our organization.