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DLN: 93492319002000

2009

OMB No 1545-1150

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 black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

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

Open to Public **Inspection** 

			r year, or	tax year beginning 01-01-2009	, and ending 1	2-31-2009		
_	ddress (	applicable change	Please	C Name of organization WALLA WALLA GUN CLUB				oyer identification number
	ame ch	=	use IRS label or	Number and street (or P O box, if mail is not o	delivered to street	address) Room/suite		57755 one number
	nitial ret	-	print or type.	PO BOX 133	delivered to street	dadiess) Room, saite	<b>E</b> releph	one number
$\Box$	emınat	ted	See					
	mended	d return	Specific Instruc-	City or town, state or country, and ZIP + 4 WALLA WALLA, WA 99362			F Group Numbe	Exemption
IΑ	pplicatio	on pending	tions.	,			Numbe	-i <b>F</b>
<b>*</b> Se	ection			ns and 4947(a)(1) nonexempt charital mpleted Schedule A (Form 990 or 990-E		<b>G</b> Accounting m Other (specify		Cash 🔽 Accrual
ΙW	ebsit e	.► N/A				H Check ►		organization
J Ta	x-Exei	mpt status (ch	neck only on	e)— 501(c)(7) ◀(insert no) 4947(a)	(1) or <b>5</b> 27	— is <b>not</b> requir Schedule B		ach 0, 990-EZ, or 990-PF)
KC	neck 🕨	If the orga	anızatıon ı	s not a section 509(a)(3) supporting orga	anızatıon <b>and</b> ıt			
				n 990 return is not required, but if the org				
		· · ·		etermine gross receipts, if \$500,000 or more, file I			<b>▶</b> \$	129,481
Pa	art I			nses, and Changes in Net Assets	or Fund Ba	lances (See the I	nstructio 	· ·
	1		, - , -	rants, and similar amounts received .			. ⊢	1 60,921
	2	-		nue including government fees and contra	icts		•	2 62,493
	3	Membership	dues and	assessments			.	3 3,067
	4	Investment	ıncome					4
	5a	Gross amou	nt from sa	le of assets other than inventory .		5a		
∄	b	Less cost o	r other ba	sis and sales expenses		5b		
Revenue	С	Gain or (loss	s) from sa	le of assets other than inventory (Subtrac	t line 5b from l	line 5a)	· · L	5c
ď	6	Special ever	_	tivities (complete applicable parts of Sch	nedule G) If an	y amount is from <b>g</b> a	nming,	
	а	Gross reven	ue (not ın	cluding \$ _of contributions				
		reported on	lıne 1)			6a		
	Ь	Less direct	expenses	other than fundraising expenses .		6b		
	c	Netincome	or (loss) f	rom special events and activities (Subtra	ct line 6b from	line 6a)		6c
	7a			ory, less returns and allowances		7a		
	Ь	Less cost o				7b		
			•	from sales of inventory (Subtract line 7 b f	from line 7a)	76		70
	"			<u> </u>	nom me 7 a)		· : -	8 3,000
	8	Other reven		be <b>F</b>			<del></del> )	
	9				· · ·	· · · · ·	-	
	10			ounts paid (attach schedule)			<b>—</b>	10
	11	Benefits paid					<u> </u>	11
_	12			nsation, and employee benefits			• •  -	12
S S	13	Professional	l fees and	other payments to independent contractor	ors		· L	2,050
Expenses	14	Occupancy,	rent, utılı	ties, and maintenance			· L	21,791
ĒX	15		•	postage, and shipping				15
	16	Otherexpen	ses (desc	ribe 🚩 😇			\	16 68,200
	17	Total expens	ses. Add I	nes 10 through 16			►	92,041
B	18	Excess or (c	deficit) for	the year (Subtract line 17 from line 9)				<b>18</b> 37,440
NetAssets	19	Net assets o	or fund ba	ances at beginning of year (from line 27,	column (A)) (m	nust agree with		
4		end-of-year	figure rep	orted on prior year's return)				24,029
ž	20	Other chang	jes in net	assets or fund balances (attach explanati	ion)			20
	21	Net assets o	or fund ba	ances at end of year Combine lines 18 t	hrough 20 .		▶	21 61,469
Pa	rt II	Balance	Sheets	—If Total assets on line 25, column (B) a	re \$1,250,000	or more, file Form		
						•		
			(See th	ne instructions for Part II)		( <b>A</b> ) Beginning of ye	ar	(B) End of year
22	Cash	, savings, and	lınvestme	ents		6	565 <b>22</b>	8,697
23		and buildings			· · <u> </u>		23	
24	Other	r assets (desc	cribe 🟲 💆		)	19	959 <b>24</b>	55,497
25		assets .		<u>.</u>		26	.524 <b>25</b>	64,194
26	Total	<b>liabilities</b> (de	scribe 🟲	多	)	2	495 <b>26</b>	2,725
27	Net a	ssets or fund	balances	(line 27 of column (B) <b>must</b> agree with lin	e 21) .	24	029 27	61,469

Part III Statement of Program	Service Accomplishe	nents (See the instruction	os for Dart III \	Expenses		
		ilents (see the instruction	is ioi Pail III )	(Required for section 501		
What is the organization's primary exempt		(c)(3) and 501(c)(4)				
GUN CLUB ORGANIZATION FOR RECRE				_   ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
Describe what was achieved in carrying ou	nd concise manner,	organizations and section				
describe the services provided, the number	r of persons benefited, and	other relevant informat	ion for each	4947(a)(1) trusts,		
program title				optional for others )		
28 THE GUN CLUB HOLDS REGULAR SH	OOTING EVENTS AND RE	GISTERED SHOOTING	G EVENTS			
THROUGHOUT THE YEAR						
	ıs amount ıncludes foreign	grants, check here	▶ □	28a		
<u> </u>		<b>3</b> · · · · · · · · · · · · · · · · · · ·		204		
29						
(Grants \$ ) If th	ıs amount ıncludes foreign	aranta abaak bara	<b>.</b> –	1		
(Grants \$ )	is amount includes loreign	grants, check here .	•	29a		
30						
(Grants \$ ) If th	is amount includes foreign	grants, check here .	▶ ┌	30a		
31 O ther program services (attach schedu	le)					
, ,	is amount includes foreign	grants, check here	▶ ┌	31a		
32 Total program service expenses (add lin	<del>-</del>			32		
Part IV List of Officers, Directors, Tru	istees, and Key Employees.		· · · · · · · · · · · · · · · · · · ·			
	(b) Title and average	(c) Compensation	(d) Contributions			
(a) Name and address	hours per week	(If not paid,	employee benefit pl	lans & account and		
	devoted to position	enter -0)	deferred compensa	ation other allowances		

Pa	<b>Other Information</b> (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		No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		N o
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	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		Νο
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b		
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		Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨			
Ь	Did the organization file Form 1120-POL for this year?	37b		Νo
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on line 9 39a 0			
Ь	Gross receipts, included on line 9, for public use of club facilities 39b 1,350			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 , section 4912 , section 4915			
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		
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			
d	Section 501(c)(3) and 501(c)(4) 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 shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of ▶ ROBERT O BLOCH Telephone no	<b>(</b> 50	9) 529-	7288
	220 N DIVISION Located at ► WALLA WALLA, WA  ZIP + 4	<b>►</b> 99	362	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b		No
	account)?  If "Yes," enter the name of the foreign country •			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S?	42c		No
	If "Yes," enter the name of the foreign country			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041—</b> Check here and enter the amount of tax-exempt interest received or accrued during the tax year			►F
	43			
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of		Yes	No
	Form 990-EZ.	44		Νο
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	00.57	No (2000)

	t VI	All section 501(c)(3) organ 46-49b and complete the	nizations and section	4947(a)(1) nonexen					stions
46	Did the	e organization engage in direct	or indirect political cam	paign activities on beha	alf of or in opp	osition to		Yes	No
	candıd	ates for public office? If "Yes,"	complete Schedule C, I	Part I			46		
47	Did the	e organization engage in lobbyii	ng activities? If "Yes," o	complete Schedule C, P	art II		47		
48	Is the	organization a school described	d ın section 170(b)(1)(	۱)(۱۱) <sup>۶</sup> If "Yes," complete	Schedule E		48		
49a	Did the	e organization make any transfe	rs to an exempt non-ch	narıtable related organız	atıon?		49a		
b	If"Yes	," was the related organization	a section 527 organiza	tion?			49b		
	•	ete this table for the organization (ees) who each received more t							
	Name a	nd address of each employee more than \$100,000	(b) Title and average hours per week devoted to position		(d) Con employee	tributions to benefit plans & compensation	<b>(e)</b> Expe		and
51	Compl	number of other employees pa ete this table for the organization pensation from the organization	on's five highest compe		· · ·	• each received m	nore th	an \$10	0,000
		me and address of each indepe	•		<b>(b)</b> Туре	e of service	(c) C	ompen	ation
51(d)		number of other independent c		- , ,	schedules and st	atements, and to the	ne best o	of mv kn	ow led ne
Plea	se	number of other independent of the control of the c	hat I have examıned thıs ret	urn, including accompanying		on of which prepare			
Plea: Sign Here	se	Under penalties of perjury, I declare t and belief, it is true, correct, and com ******  Signature of officer  ROBERT O BLOCH TREASURER	hat I have examined this ret plete Declaration of prepare	urn, including accompanying r (other than officer) is based  Date C 2010-11-14	l on all information       2010-	on of which prepare	er has ar	y knowle	
Plea: Sign Here	se	Under penalties of perjury, I declare to and belief, it is true, correct, and com  ******  Signature of officer  ROBERT O BLOCH TREASURER  Type or print name and title  Preparer's Signature  DEBORA L ZALAZNIK	hat I have examined this retiplete Declaration of prepare	urn, including accompanying r (other than officer) is based  Date C 2010-11-14	2010- Date	on of which prepare  11-15  Preparer's identify	er has ar	ny knowle	

Software ID: Software Version:

**EIN:** 91-6057755

Name: WALLA WALLA GUN CLUB

#### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
MARK JUNGMAN (5) 174 HILL ROAD WALLA WALLA, WA 99362	PRESIDENT 0	0		
BILLY STAHLHEBER 1155 SE BELMONT PLACE COLLEGE PLACE, WA 99324	BOARD MEMBER 0	0		
ROBERT O BLOCH 220 N DIVISION WALLA WALLA, WA 99362	SECRETARY/TR 0	0		
TERRY SCHAEFFER 50 6132 TOUCHET N RD TOUCHET, WA 99360	BOARD MEMBER 0	0		
RICHARD BERRIER 4886 BISCUIT RIDGE RD WAITSBURG, WA 99361	VICE PRESIDE 0	0		
MARK BROWN 57 709 N MAIN ST WALLA WALLA, WA 99362	BOARD MEMBER 0	0		
KEVIN FERNALLD DE POST OFFICE BOX ATHENA, OR 97813	BOARD MEMBER 0	0		
KRIS CARVER 215 SE CALIFORNIA AVE COLLEGE PLACE, WA 99324	BOARD MEMBER 0	0		
CHRIS HOPKINS 4532 LOWER DRY CREEK RD WALLA WALLA, WA 99362	BOARD MEMBER 0	0		
NEAL DOBBINS  9 SHAW PL WALLA WALLA, WA 99362	BOARD MEMBER 0	0		
DOUG MCKAY 194 COYOTE RIDGE DR WALLA WALLA, WA 99362	BOARD MEMBER 0	0		
TOM WAGAR PO BOX 133 WALLA WALLA, WA 99362	BOARD MEMBER 0	0		
SCOTT TODD <b>©</b> 1595 N FORK COPPEI RD WAITSBURG, WA 99361	BOARD MEMBER 0	0		
RICKY REYES 221 NE A ST COLLEGE PLACE, WA 99324	BOARD MEMBER 0	0		
ED WEITZ <sup>®</sup> 2873 WINONA LANE WALLA WALLA,WA 99362	BOARD MEMBER 0	0		

**Depreciation and Amortization** 

(Including Information on Listed Property)

DLN: 93492319002000

OMB No 1545-0172

Department of the Treasury See separate instructions. Attach to your tax return. Sequence No 67 Internal Revenue Service Name(s) shown on return Business or activity to which this form relates **Identifying number** WALLA WALLA GUN CLUB INDIRECT DEPRECIATION 91-6057755 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. **1** Maximum amount. See the instructions for a higher limit for certain businesses. 250.000 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property 6 (c) Elected cost only) 6 **7** Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 **10** Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election . . . . . . . . 15 **16** Other depreciation (including ACRS) 16 2,973 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 380 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method deduction property period service use only—see instructions) 19a 3-year property **b** 5-year property c 7 - year property d 10-year property e 15-year property **f** 20-year property S/L g 25-year property h Residential rental 27 5 yrs ММ S/L property 27 5 yrs ΜМ S/L 39 yrs S/L i Nonresidential real property S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L c 40-year 40 yrs ΜМ S/L Part IV **Summary** (see instructions) 21 Listed property Enter amount from line 28 . . . . . . . . . . . . 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 3,353 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Part V
Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

compl	ete <b>only</b>	24a, 24b, colui	mns (a	) thro	ugh (c)	of Sec	ction	A, al	ll of .	Sectioi	n B, a	nd Se	ction (	C if ap	oplicat	ole.
Section A—Deprec																
<b>24a</b> Do you have evidenc	e to support	the business/investi	ment use	claime	d? ┌ Yes	. ⊢ <sub>No</sub>			<b>24b</b> If	"Yes," ı	s the ev	/ idence	written?		sГNo	)
										1						
(a) Type of property (list Distorbicles first)	( <b>b)</b> Pate placed II service	(c) Business/ In investment use percentage	(d) Cost or ot basıs	ther	(busines	(e) deprecia s/investr e only)	- 11	(f) Recove period		<b>(g)</b> Method/ conventio		<b>(h</b> Deprec dedud	ation/		(i) Elected section 1 cost	
25Special depreciation allow 50% in a qualified busine			olaced in s	service (	during the	tax year	and u	sed mo	re tha	in 25						
<b>26</b> Property used more	•	•	ıness u:	s e							- 1					
		%														
		%									_					
	orless in a		ss use													
		%							S/L	-						
		%							S/L					]		
20 0 dd		%	7 5-4			21		4	S/L		_			+-		
28 Add amounts in col		_				ne 21,	page .	1 .	•		8		20	+		
29 Add amounts in col	umn (I), IIr				mation	·	· ·	• Va	· biol	•			29			
Complete this section f	or vehicle:										r relat	ed per	son			
f you provided vehicles to y	our employe	es, first answer the q	uestions	ın Sectio	on C to see	ıf you n	neet ar	exce	otion t	o comple	ting this	section	for thos			
<b>30</b> Total business/inve		-	the _	-	a) icle 1	V e hı	•	V	(c) ehic		V e h i	d) cle 4	<b>V</b> ehı	-	V e hı	f) cle 6
<b>31</b> Total commuting m	ıles drıven	during the year	.  -													
32 Total other persona	ıl(noncomr	muting) miles driv	en													
33 Total miles driven o	during the	year Add lines 3	。													
through 32			·  _													
<b>34</b> Was the vehicle ava	aılable for	personal use		Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
during off-duty houi	rs? .													<u> </u>		<u> </u>
<b>35</b> Was the vehicle use owner or related pe	rson?	· · · · ·	5%													
<b>36</b> Is another vehicle a	avaılable f	or personal use?														
<b>Section</b> Answer these questions 5% owners or related p	s to detern										-				not moi	re tha
<b>37</b> Do you maintain a vemployees?		•	t prohib	ıts all	personal •	use of	vehic	les,ı	nclud	ling cor	nmutir	ig, by y	our •	Y	es	No
<b>38</b> Do you maintain a vemployees? See the																
<b>39</b> Do you treat all use	ofvehicle	s by employees a	as perso	nal us	e? .											
40 Do you provide mor vehicles, and retain	e than five	vehicles to your	•			rmatio	n fron	n your	r emp	loyees	about	the us	e of the	e 🗀		
41 Do you meet the red			· Ified aut	 tomobı	le demor	- nstratio	n use	? (Se	e ins	tructio	ns)		· 		-+	
Note: If your answe	r to 37, 38	3, 39, 40, or 41 is	s "Yes,"	do no	t comple	te Sect	ion B	for th	ne co	vered v	ehicle:	S				
Part VI Amortiz		<u> </u>													I	
		(b)		(0	-)			(d)		(e	:)			(f)		
(a)		Date		A mort	-			ode		A morti			A mo	rtızatı	on for	
Description of co	STS	amortization begins		amo	unt		se	ction		perio percei			t	hıs yea	ar	
<b>42</b> A mortization of cos	ts that be		2009 ta:	x year	(see ins	truction	ns)				<u> </u>					
<b>43</b> A mortization of cos	ts that be	gan before your 2	009 tax	year						•	43					

44 Total. Add amounts in column (f) See the instructions for where to report . .

44

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# **TY 2009 Compensation Explanation**

Name: WALLA WALLA GUN CLUB

Person Name	Explanation
MARK JUNGMAN	
BILLY STAHLHEBER	
ROBERT O BLOCH	
TERRY SCHAEFFER	
RICHARD BERRIER	
MARK BROWN	
KEVIN FERNALLD	
KRIS CARVER	
CHRIS HOPKINS	
NEAL DOBBINS	
DOUG MCKAY	
TOM WAGAR	
SCOTT TODD	
RICKY REYES	
ED WEITZ	

#### **TY 2009 Other Assets Schedule**

Name: WALLA WALLA GUN CLUB

Description	Beginning of Year Amount	End of Year Amount
INVENTORIES FOR SALE OR USE	1,350	1,350
LAND, BUILDINGS & EQUIPMENT	18,609	130,667
LESS ACCUMULATED DEPRECIATION		76,520
	19,959	55,497

## **TY 2009 Other Expenses Schedule**

Name: WALLA WALLA GUN CLUB

Description	Amount
EXPENSES	
INTEREST EXPENSE	1,645
TARGETS	21,100
KITCHEN PURCHASES	1,612
POSTAGE	1,855
SUPPLIES & REPAIRS	10,142
BUILDING REPAIRS	2,361
CASHIERS	2,250
FEES	2,399
TROPHIES	1,479
INSURANCE	2,611
BANK FEES	536
TAXES & LICENSES	3,067
ADVERTISING	1,197
OFFICE EXPENSE	4,411
PAYOUTS & FEES	5,743
PRINTING EXPENSE	2,382
REFUNDS	50
CATERING EXPENSE	1,000
JANITORIAL SERVICE	42
MEMBERSHIPS	25
EQUIPMENT RENT	60
TRAP REPAIRS	2,233

#### **TY 2009 Other Liabilities Schedule**

Name: WALLA WALLA GUN CLUB

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	2,495	2,725
	2,495	2,725

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#### **TY 2009 Other Revenues Schedule**

Name: WALLA WALLA GUN CLUB

Description	Amount
ADVERTISING INCOME (BY	1,510
MISCELLANEOUS INCOME	562
NRA MEMBERSHIP COMMISSION	505
RAFFLE TICKETS	240
KITCHEN/POP SALES	111
TARGET SALES	72