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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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

Open to Public Inspection

A	For the	2010 calenda	ar year, or tax year beginning , 2010, and ending		, 20		
В	Check if ap	oplicable:	C Name of organization D Em	Employer identification number			
	Address c	hange	26-0190224				
	Name cha	unge	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tel	Telephone number			
	initial retur	m	30	07-467-5771			
Ц	Terminate		P.O. Box 453  City or town, state or country, and ZIP + 4  F Gi	Group Exemption			
님	Amended		·	aroup exemption			
Ц	Application						
		ting Method			if the organization is not		
	Websit	<del></del>			tach Schedule B		
Ĩ.	Tax-exem	npt status (che	ck only one) — 📝 501(c)(3) 🔲 501(c) ( ) ◀ (insert no ) 🗍 4947(a)(1) or 🔲 527) (Form	990, 99	0-EZ, or 990-PF)		
K	Check ▶		e organization is not a section 509(a)(3) supporting organization <b>and</b> its gross receipts are normal	•			
	Form 99	90-EZ or Forn	n 990 return is not required though Form 990-N (e-postcard) may be required (see instructions)	. But if t	he organization chooses		
	to file a	retum, be sui	re to file a complete return				
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part		04070		
line	e 25, colu	umn (B) below	) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> 9	6197 <del>9</del>		
	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions	s for Part I.)		
			the organization used Schedule O to respond to any question in this Part I				
	1		ons, gifts, grants, and similar amounts received	1	58076		
	2		ervice revenue including government fees and contracts	2			
	3	•	ip dues and assessments	3	<u> </u>		
	4	Investment	•	4	3903		
				<del>-</del>	3303		
	5a		ount from sale of assets other than inventory 5a				
	b		or other basis and sales expenses	<b>⊣</b> _			
	c	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6	Gaming an					
•	a		ome from gaming (attach Schedule G if greater than	-			
Ž		-	6a	_			
Revenue	b		me from fundraising events (not including \$of contributions				
8	<u> </u>		aising events reported on line 1) (attach Schedule G if the	1			
		sum of suc	th gross income and contributions exceeds \$15,000) 6b				
	c	Less: direc	t expenses from gaming and fundraising events 6c				
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
	i	line 6c) .		6d			
	7a	Gross sale	s of inventory, less returns and allowances   7a		* -		
	Ь		of goods sold	7			
	c		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8	· · · · · · · · · · · · · · · · · · ·	nue (describe in Schedule O)	8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	61979		
_	10		I similar amounts paid (list in Schedule O) RECEIVED	10			
	11		aid to or for members	11			
LC.	1	•	No	12			
Expenses	12		al face and other payments to independent achteristant (IIII   O		7304		
ē	13		1,01	13			
Q X	14		y, rent, utilities, and maintenance	14	28366		
ш	1 .0		15	288			
	16	Other expe	16				
	17		enses. Add lines 10 through 16	17	35958		
4	18		(deficit) for the year (Subtract line 17 from line 9)	18	26021		
Ø,	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with	1			
Net Assets	!	-	ar figure reported on pnor year's return)	19	442233		
et e	20	Other char	20				
2	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	468254		

Officer if the organization deed confedence	o to roopona to any qua		•	• • • • • •	
(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	
Bobbi Butler					
P.O. Box 453 Hulett, WY 82720	Chairman 5.0	0	o	(	
Julia Dirks	Vice Chairman 2.0				
P.O. Box 453 Hulett, WY 82720	vice Chairman 2.0	0	0	1	
Michael Zimmerscheid	3.0				
P.O. Box 453 Hulett, WY 82720	3.0	0	0	(	
Charlie Hook	2.0				
P.O. Box 453, Hulett, WY 82720	2.0	0	0	<u> </u>	
Ryan Neiman	2.0			· · · · · · · · · · · · · · · · · · ·	
P.O. Box 453, Hulett, WY 82720	2.0	0	0	1	
Chrissy Shenk	2.0				
P.O. Box 453, Hulett, WY 82720	2.0	0	0	1	
Rick Fulk	20				
P.O. Box 453, Hulett, WY 82720	2.0	0	0	<u> </u>	
				•	
	•				

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
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		1
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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	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		<b>\</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	1 .		
b	Did the organization file Form 1120-POL for this year?	37Ь		✓
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 tax year covered by this return? .	38a	-	<b>-</b>
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
1011	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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 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	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		
	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			
	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		. 🗸
41	List the states with which a copy of this return is filed. ► None			
42a	The organization's books are in care of ▶ Michael Zimmerscheid Telephone no. ▶	307-46	7-5771	ı
	Located at ▶ P.O. Box 453, Hulett, WY ZIP + 4 ▶	82	720	
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		Yes	No
	account)?	42b		<b>√</b>
	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.			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Ï
	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		. ,	
	<del>-</del>			
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770		
	completed instead of Form 990-EZ	AAL		ĩ
	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		<b>-</b>
	if "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44C		_ ▼
	explanation in Schedule O	44d		

Form 99	0-EZ (2010)					P	age 4
	·			· · · · · · · · · · · · · · · · · · ·		Yes	No
45	Is any related organization a controlled entity of the	ne organization within the	meaning of section	512(b)(13)?	45		1
, a	Did the organization receive any payment from or meaning of section 512(b)(13)? If "Yes," Form 9						
	Form 990-EZ (see instructions)				45a		Ĩ
46	Did the organization engage, directly or indirectly, to candidates for public office? If "Yes," complete	· · ·	ivities on behalf of		46		
Part	Section 501(c)(3) organizations and section 4947 and 52, and complete the tables for line	ection 4947(a)(1) none: 7(a)(1) nonexempt chari	xempt charitabl	e trusts only. A	ll sec ns 47	tion -49	b
	Check if the organization used Schedule (	O to respond to any ques	stion in this Part V	1			
				·		Yes	No
47	Did the organization engage in lobbying activities	? If "Yes," complete Schee	dule C, Part II .		47		✓
48	Is the organization a school as described in section		=	·	48		<u> </u>
49a	Did the organization make any transfers to an exe	•	_		49a		<b>✓</b>
b	If "Yes," was the related organization a section 52				49b		L
50	Complete this table for the organization's five high		•				•
	employees) who each received more than \$100,00	<del></del>	the organization. If (c) Compensation				
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position		(d) Contributions to employee benefit plans & deferred compensation	acc	Expensount a allowa	ınd
						•	<del></del>
	Total number of other employees paid over \$100,	000					
51	Complete this table for the organization's five his \$100,000 of compensation from the organization.	ghest compensated inde	pendent contracto	rs who each rece	eived	more	than
	(a) Name and address of each independent contractor p			e of service	(c) Cor	npensa	ation
			····		-		
				-			
							<del></del>
		<del>,_,</del>					
				1			
d	Total number of other independent contractors ea	ach receiving over \$100,00	00▶				
52	Did the organization complete Schedule A? <b>Note:</b> nonexempt charitable trusts must attach a complete schedule A?	, ,, ,		• • • -	Yes		No
Under p	enalties of perjury, I declare that I have examined this return, incl rrect, and complete. Declaration of preparer (other than officer) is	uding accompanying schedules a based on all information of which	and statements, and to to n preparer has any know	he best of my knowled riedge	ge and	belief	, it is
Sign	Sidnature of Officer			5 - 9 -//			
Here	Michael Zimmer Scheid, Treasurer	· <del> · · · · · · · · · · · · · ·</del>					
	Type or print name and title		100/	<del></del>	PTIN		
Paid Prep	11/4 04 4 (10/51:11	1 A a 4 a M Skill Draw of the Check of the C					
Use			// F	irm's EIN ▶ 4	186-74	-936	
	Firm's address ▶ 81 Buck Creek Trail, Alva, W		Р		7-680-	3334	
May th	ne IRS discuss this return with the preparer shown	above? See instructions	· · · · · · ·	▶ 🗸	Yes		No

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

20**10** 

Complete if the organization is a section 501(c)(3) organization or a section

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Department of the Treasury Internal Revenue Service 4947(a)(1) nonexempt charitable trust.

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

Name of the organization Employer identification number 26-0190224 **Greater Hulett Community Center** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated b Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? . . . . . (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11a(iii) Provide the following information about the supported organization(s). (iv) is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of (described on lines 1-9 in col. (i) listed in your the organization in organization organization in col. support (i) organized in the governing document above or IRC section support? (see instructions)) Yes No No Yes (A) **(B)** (C) (D) (E)

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 Part III. If the organization fails to				_	•	alify under
Section	on A. Public Support	quality aride		.са велен, р.	<u> </u>	10 1 0.1 1	· · · · · · · · · · · · · · · · · · ·
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	174724	244396	21479	58076	498675
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	o	0	o	o	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	o	0	o	0
4	Total. Add lines 1 through 3	0	174724	244396	51479	58076	498675
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)						488071
6	Public support. Subtract line 5 from line 4.						9974
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	0	174724	244396	21479	58076	498675
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	o	0	6640	7418	3903	13961
9	Net income from unrelated business activities, whether or not the business is regularly carried on	o	0	o	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	o	0	0	0
11	Total support. Add lines 7 through 10						512636
12	Gross receipts from related activities, etc.					12	0
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			<u> </u>	<u> </u>	<u> </u>	· · <b>&gt;</b> 🗸
	on C. Computation of Public Suppor					Cal	
14	Public support percentage for 2010 (line 6					14	<u>%</u>
15	Public support percentage from 2009 Sch 331/s% support test—2010. If the organize					15	
16a	box and stop here. The organization qua						
h	331/s% support test—2009. If the organ						
	check this box and stop here. The organ	ization qualifies	s as a publicly	supported org	anization .		. ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-a	and-circumsta	nces" test, che	ck this box an	id <b>stop here.</b> E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part IV how the organization or supported organization	tion meets the neets the "facts	"facts-and-ci	rcumstances" tances" test. T	test, check th	is box and <b>st</b>	op here.
18	Private foundation. If the organization di				, or 17b, chec	k this box and	

### 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees		-				
_	received. (Do not include any "unusual grants.")						
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						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid			j ~	į	•	
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3			1			
	received from disqualified persons .						···
b	Amounts included on lines 2 and 3	1					
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			ļ			
_	Add lines 7a and 7b				<u> </u>		
8	Public support (Subtract line 7c from						
Cooti	on B. Total Support			<u> </u>	2 35 7 7 5	- PET - 1	<del></del>
		(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Calen 9	dar year (or fiscal year beginning in)	(2) 2000	(0) 2001	(0) 2000	(4) 2003	(C) 2010	(i) Total
_	Gross income from interest, dividends,						<del></del>
104	payments received on securities loans, rents,						
	royalties and income from similar sources .		Į				
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		Į				
c	Add lines 10a and 10b						
11	Net income from unrelated business						
• •	activities not included in line 10b, whether			}			
	or not the business is regularly carried on	1		ł			
12	Other income. Do not include gain or						
	loss from the sale of capital assets					i	
	(Explain in Part IV.)		ļ				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax ye	ar as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Support	rt Percentag	е		······································		
15	Public support percentage for 2010 (line	8, column (f) di	ivided by line 1	3, column (f))		15	%
16		nedule A, Part	III, line 15	<u></u>		16	%
0-4	Public support percentage from 2009 Sci						
<u>Secu</u>	on D. Computation of Investment In						
<u> 17</u>				y line 13, colu	mn (f))	17	%
	on D. Computation of Investment In Investment income percentage for 2010 ( Investment income percentage from 2009)	line 10c, colun 9 Schedule A,	nn (f) divided b Part III, line 17			18	%
17	on D. Computation of Investment In Investment income percentage for 2010 ( Investment income percentage from 2009 331/2% support tests—2010. If the organ	line 10c, colun 9 Schedule A, ization did not	nn (f) divided b Part III, line 17 check the box	x on line 14, a	nd line 15 is m	18 ore than 331/39	% %, and line
17 18	on D. Computation of Investment In Investment income percentage for 2010 ( Investment income percentage from 2009 331,6% support tests—2010. If the organ 17 is not more than 331,6%, check this box	line 10c, colung Schedule A, dization did not and stop here.	nn (f) divided b Part III, line 17 check the boo . The organizati	x on line 14, a on qualifies as	nd line 15 is mapped a publicly supper	ore than 331/29 orted organizati	%, and line on . ► □
17 18	on D. Computation of Investment In Investment income percentage for 2010 ( Investment income percentage from 200: 33¹a% support tests—2010. If the organ 17 is not more than 33¹a%, check this box 33¹a% support tests—2009. If the organia	line 10c, colung Schedule A, ization did not and stop here zation did not c	nn (f) divided b Part III, line 17 check the boo . The organizati check a box on	x on line 14, a on qualifies as line 14 or line	nd line 15 is ma publicly support 19a, and line 16	ore than 331/29 orted organizati	%, and line on . ► □ 131/3%, and
17 18 19a	on D. Computation of Investment In Investment income percentage for 2010 ( Investment income percentage from 2009 331,6% support tests—2010. If the organ 17 is not more than 331,6%, check this box	(line 10c, colunt 9 Schedule A, lization did not and stop here zation did not of box and stop h	nn (f) divided b Part III, line 17 check the box The organizati check a box on aere. The organ	x on line 14, a ion qualifies as line 14 or line ization qualifies	nd line 15 is ma publicly supportion 19a, and line 16 as a publicly s	ore than 331/29 orted organizati is more than 3 upported organ	%, and line on . ► □ 13¹/s%, and ization ► □

chedule A (F	orm 990 or 990-EZ) 2010	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	