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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2010

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

- 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

A For the 2010 calendar year, or tax year beginning , 2010, and ending , 20

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 Instructions

C Name of organization, number and street, city, town, state, and ZIP code
 BILL WILLIAMS MOUNTAIN MEN
 24975 N NAPLES ST
 PAULDEN AZ 86334-

D Employer identification number
 86-6052857

E Telephone number
 928-899-2167

F Group Exemption Number... ►

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►

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

I Website: ►

J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(7) () ◀ (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 \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 26,416.

Part I 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 ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	23,276.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	3,140.
	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 (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	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 exceed \$15,000)	6b	
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
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 (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	26,416.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	3,000.
	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	550.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,029.
	16	Other expenses (describe in Schedule O)	16	13,810.
	17	Total expenses. Add lines 10 through 16	17	18,389.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	8,027.
	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	36,783.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	44,810.

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

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(See the instructions for Part II.)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments		22
23	Land and buildings		23
24	Other assets (describe in Schedule O)	36,783.	24 40,621.
25	Total assets	36,783.	25 40,621.
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	36,783.	27 40,621.

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

28	FOCUSING ON THE YOUTH OF THE STATE OF AZ THIS STATUS WAS DECLAIRED IN AUGUST OF 1984 BY THE GOVENOR OF THE STATE OF ARZONA (Grants \$) If this amount includes foreign grants, check here	28a
29		
30	(Grants \$) If this amount includes foreign grants, check here	29a
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here	31a
32	Total program service expenses (add lines 28a through 31a)	32

[illegible]

Part V 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," attach a detailed description of each activity in Schedule O	☐	☒
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)	☐	☒
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?	☐	☒
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	☐	☐
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	☐	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0
b Did the organization file Form 1120-POL for this year?	☐	☐
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?	☐	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 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	
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	☒
41 List the states with which a copy of this return is filed	AZ	
42a The organizations books are in care of	RODNEY BRUNTON	Telephone no. 928-899-2167
Located at	24975 N NAPLES ST AZ PAULDEN	ZIP + 4 86334-
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	☒
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	☒
If "Yes," enter the name of the foreign country:		
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	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	☒
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	44b	☒
c Did the organization receive any payments for indoor tanning services during the year?	44c	☒
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	44d	

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- 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? Yes No
- 45 X
- a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R must be completed instead of Form 990-EZ. Yes No
- 45a X
- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. Yes No
- 46 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 47 - 49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. Yes No
- 47 X
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Yes No
- 48 X
- 49a Did the organization make any transfers to an exempt non-charitable related organization? Yes No
- 49a X
- b If "Yes," was the related organization a section 527 organization? Yes No
- 49b X
- 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

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

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

- 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. Yes No
- ☐ Yes ☒ No

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.

Sign Here		02/23/2015
	Signature of officer RODNEY BRUNTON	Date TREASURER
Type or print name and title		

Paid Preparer's Use Only	Print/Type preparer's name HAROLD E FISCHER	Preparer's signature HAROLD E FISCHER	Date 02/23/2015	Check ☒ if self-employed	PTIN P00557677
	Firm's name EASY TAX SERVICE			Firm's EIN	
	Firm's address 7105 E KNOBBY LANE PRESCOTT VALLEY AZ 86315-			Phone no. 928-899-6177	

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

☒ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

BILL WILLIAMS MOUNTAIN MEN

Employer identification number

86-6052857

ORIGINAL INFORMATION FROM RETURN BELOW

LINE 10

SCHOLARSHIPS

3110.00

LINE 16

FUNDRAISERS

20954.67

BANK FEES

33.00

INSURANCE

236.00

DONATIONS OUT

800.00

CORPORATE REPORT ARIZONA CORPORATION COMISSION

10.00

DUES

60.00

FEES

50.00

PARADE FEES

525.25

TOTAL LINE 16

22668.92

LINE 24 EDWARD JONES

BEGINNING OF YEAR AND END OF YEAR MUTUAL FUNDS

CORRECTED INFORMATION FOR AMENDED RETURN BELOW

LINE 4 - EDWARD JONES INCOME 3140.23

LINE 10 SCHOLARSHIPS 3000

LINE 16 DONATIONS OUT 1116.99 STEAKFRY 2857 RIDE 8362.59 DUES 525

INSURANCE 798 PARADE ENTRYS 150

US 990	General Explanation	2010
THIS RETURN IS AMENDED DUE TO INCORRECT INFORMATION SUPPLIED BY ORIGINAL TREASURER - THE NEW AMOUNTS ARE REFLECTED FROM THE PRESENT TREASURER RE-EVALUATION OF THE BOOKS		

For calendar year 2010 or tax year beginning _____ and ending _____

Name: BILL WILLIAMS MOUNTAIN MEN EIN: 86-6052857
Name line 2: _____
Address: 24975 N NAPLES ST Telephone No: 928-899-2167
City, State, and Zip Code: PAULDEN AZ 86334-

Email address: _____
Web site address: _____
Fiduciary name, if applicable: _____
Name of officer signing return: RODNEY BRUNTON
Title of officer/trustee/fiduciary signing return: TREASURER
Group exemption number: _____
Check if exemption application is pending: ☐
Accounting method: Cash: ☒ Accrual: ☐ Other: ☐ Specify: _____
List states desired: AZ _____

Type of exempt organization:

- ☐ Organization exempt under section 501(c), 527 or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) (Form 990)
☒ Organization exempt under section 501(c), 527 or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year (Form 990-EZ)
☐ Private foundation or section 4947(a)(1) nonexempt charitable trust treated as a private foundation (Form 990-PF)
☐ Exempt organization with unrelated business income (Form 990-T)

Preparer ID: HALF
Preparer name: HAROLD E FISCHER
Preparer SSN: _____
Firm's name: EASY TAX SERVICE
Address: 7105 E KNOBBY LANE
City, State, ZIP Code: PRESCOTT VALLEY AZ 86315-

Time in this return: 183 minutes
Date: 02/23/1915
PTIN: P00557677
Self-employed: ☒
Firm's EIN: _____
Phone: 928-899-6177

Preparer notes These notes will print and proforma.

Preparer's use fields

1	2	3
4	5	6