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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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning			November 1 , 2011, and ending		Oc	tober	30 , 20	12				
В	Check if ap	plicable	C Name of organization				D Empl	oyer id	entification numb	er		
	Address c	hange	Forks Rifle Club					4	5-6036621			
	Name cha	nge	Number and street (or P O box, if mail is no	ot delivered to street address)		Room/suite	E Telep	hone n	umber			
닏	Initial retur		P.O. Box 14842					701-775-0008				
H	Terminated		City or town, state or country, and ZIP + 4				F Grou	F Group Exemption				
H	I Amended return							Number ▶				
G		ing Method:	✓ Cash	ecify) >	-	T	H Check	▶ Vi	f the organization	n is not		
	Websit	•	rifleclub.org						ach Schedule B			
-				(7) ◀ (insert no) ☐ 494	7(a)(1) or	□ 527	•		0-EZ, or 990-PF).	<i>)</i> .		
_	Check ▶		e organization is not a section 509(a)(3) s									
			0. A Form 990-EZ or Form 990 return is			_		_	•	-		
		· ·	oses to file a return, be sure to file a cor		330 11 (6	postcard	may be req	uneu (see manuchons,	, Dat ii		
	_		b, to line 9 to determine gross receipts If		or more, o	r if total ass	sets (Part II.					
		•	w) are \$500,000 or more, file Form 990 in	-	oo. o, o		, a	•	24	525.00		
			e, Expenses, and Changes in		Palana	· (coo t	oo inatrus	tions		525.00		
L	Part I					•			•	[2]		
	1 4		the organization used Schedule	<u> </u>						. 🗸		
	1		ons, gifts, grants, and similar amou					1		700.00		
	2	_	ervice revenue including governme					2		541.00		
	3		ip dues and assessments					3	13	320.00		
^	4	Investment	income					4		0		
	}	Gross amo	ount from sale of assets otherthan	inventory D	5a		0					
3	(b	Less: cost	or other basis and sales expenses		5b		0					
Z	C	Gain or (los	ss) from sale of assets other than in		b from lu	ne 5a) .	!	5c		0		
	6	Gaming an	id fulldfuloling evento [14]	7 % 5013 Q				1				
CANNED MARY	a		ome from gaming (attach Sche									
¥		\$15,000)	· · · · · · · I · OGD	EN. UT. II.	6a		2518.00					
19	b		me from fundraising events (not in			contribut	ions					
AB	!		aising events reported on line 1) (е							
<u></u>		sum of suc	ch gross income and contributions	exceeds \$15,000)	6b			i				
	С	Less: direc	ct expenses from gaming and fundr	aising events	6c		1096.00					
2013	d	Net incom	e or (loss) from gaming and fundi	aising events (add line:	s 6a and	6b and	subtract					
ധ		line 6c) .						6d	1	422.00		
	7a	Gross sale	s of inventory, less returns and allo	wances	7a		1056.00					
	b	Less: cost	of goods sold		7b		997.00					
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from lin	e 7a) .			7c		59.00		
	8	Other reve	Other revenue (describe in Schedule O)					8		390.00		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8					▶	9	29	3432.00		
	10			ounts paid (list in Schedule O)						350.00		
	11	Benefits pa	s paid to or for members							0		
U.	12	Salaries, o	ther compensation, and employee	benefits				12		0		
Expenses	13	Profession	Professional fees and other payments to independent contractors							0		
Pe	14								8	3014.00		
Ĕ	15								1	309.00		
	16								5	679.00		
	17		enses. Add lines 10 through 16 .					16 17		352.00		
	10	Excess or	(deficit) for the year (Subtract line 1	7 from line 9)				18		1080.00		
4	19		s or fund balances at beginning of									
Net Assets	i		ar figure reported on prior year's ref					19	268	3506.00		
	20	Other char	nges in net assets or fund balances	(explain in Schedule O)				20		-42.00		
	21		or fund balances at end of year. C					21	282	2544.00		

P

Form **990-EZ** (2011)

Par	· · · · · · · · · · · · · · · · · · ·	-		·		
	Check if the organization used Schedule	O to respond to ar	ny question in this		<u></u>	<u></u> 🗹
-				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[8666.00	22	19837.00
23	Land and buildings			211959.00	23	212061.00
24				48957.00		50805.00
25	Total assets			269582.00		282702.00
26	Total liabilities (describe in Schedule O)			1076.00		158.00
27	Net assets or fund balances (line 27 of column			268506.00	27	2825544.00
Part						Expenses
	Check if the organization used Schedule			Paπ III		uired for section
	is the organization's primary exempt purpose?					c)(3) and 501(c)(4) nizations and section
as mo	be the organization's program service accomplication by expenses. In a clear and concise mans benefited, and other relevant information for each	nanner, describe the ach program title.	services provided	d, the number of	4947	(a)(1) trusts; optional thers)
	Provides recreational shooting for 352 members and	l provides junior mar	ksmanship training l	by certified		
	instructors.					
		includes foreign gra			28a	<u> </u>
29	Provide facilities for teaching North Dakota Hunter S	Safety Classes for me	mbers of the commu	inity. (50)		
	0	includes fersion and	nto obselvbere		00-	
	Grants \$) If this amount Sponsors a Boy Scouts of America Venture Crew (1)	includes foreign gra	ints, check here .	· · · P L	29a	<u> </u>
30	Sponsors a Boy Scouts of America Venture Crew (1)	U) 				
•	Grants \$) If this amount	includes foreign gra	nts check here	▶ □	30a	
	Other program services (describe in Schedule O)	includes foreign gra	into, check here .		ooa	1
	. •	includes foreign gra	ints check here		31a	
	Total program service expenses (add lines 28a		· · · · · ·		32	
Part						ctions for Part IV.)
	Check if the organization used Schedule			•		
		(b) Title and average	(c) Reportable	(d) Health benefits,	1	
	(a) Name and address	hours per week	compensation (Forms W-2/1099-MISC	contributions to employe benefit plans, and		Estimated amount of ther compensation
		devoted to position	(if not paid, enter -0-)			
Denn	s Coulter	President - 12 hrs				· · · · ·
			(0	0
Jimm	y Barner	Executive Officer -				•
		12 hrs	į (0	0
Thor	as C Reiten	Secretary/				
		Treasurer - 20 hrs)	0	0
Gord	/ Linnell	Director - 12 hrs				
			()	0	0
Dann	y Martin	Director - 12 hrs				
			(<u> </u>	0	0
Kevir	Fire	Director - 4 hrs				
		<u> </u>)	0	0
Steve	n Martin	Chief Instructor -				
		20 hrs	()	0	0
Mich	nel Knain	Range Officer -			_	
		6 hrs	(' 	0	0
		-				
				<u> </u>	-	
		4				
		 		 	+	
		1				
		 	 		+-	
		1				

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			_
	instructions for Fart v., Offeck if the organization used Schedule O to respond to any question in this	SFail	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Tes	NO J
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	-	
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		_
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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		1
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?	37b		✓
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	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	1000		Ť
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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			
е	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		Ī
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶ Thomas C Reiten Telephone no. ▶	701-77	5-0008	B
	Located at ► 4620 Loamy Hills Place, Grand Forks, ND ZIP + 4 ►	58	201	
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	Yes	No
	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 the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			<u> </u>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
~~ a	completed instead of Form 990-EZ	44a		Ĩ
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		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
đ	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	-	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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 may need to be completed instead of Form 990-EZ (see instructions)	45h	-	

									Yes	No
	to ca	ne organization engage, directly or inc andidates for public office? If "Yes," c	omplete Schedule C	, Part I				46		1
Part V		Section 501(c)(3) organizations								
		501(c)(3) organizations and sections			trusts mi	ust answer q	uestic	ons 47	7–49t)
		and 52, and complete the tables Check if the organization used Sch			n thic Dar	+ \/I				
		Oneck if the organization used Scri	edule O to respond	to any question i	i uns rai			•••	Yes	No
47	Did tl	ne organization engage in lobbying a	activities or have a s	section 501(h) elec	tion in eff	ect during th	e tax	Г	103	140
		If "Yes," complete Schedule C, Part					•	47		
48	ls the	organization a school as described in	section 170(b)(1)(A)(ii)? If "Yes," comple	te Schedu	le E		48		
49 a	Did th	ne organization make any transfers to	an exempt non-cha	ritable related orga	nization?			49a		
		s," was the related organization a sec						49b		
		plete this table for the organization's								d key
	empi	byees) who each received more than	\$100,000 of comper	isation from the org		lealth benefits,	ne, en	ter "N	one."	
	(a) Na	ame and address of each employee	(b) Title and average hours per week	(c) Reportable compensation	contribu	tions to employe		stimate		
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MIS		olans, and deferre ompensation	d oti	ner com	pensat	ion
			 _				+			
					-		+			
f .	Total	number of other employees paid ove	r \$100.000	. •						
		olete this table for the organization's			nt contra	— ctors who ead	ch rec	eived	more	than
;	\$100,	000 of compensation from the organ	nization. If there is no	ne, enter "None."						
(a) N	lame a	nd address of each independent contractor paid	d more than \$100,000	(b) Type of s	service		(c) Com	pensatio	on	
			 		<u> </u>					
			****			ļ				
									-	
										_
d	Total	number of other independent control	otoro ocob rossuis=	0vor \$100 000		. 1				
		number of other independent contra ne organization complete Schedule A	•		. ►	147/0\/4\				
		xempt charitable trusts must attach a		` ' ' '		` ' ' '	▶ □	Yes		No
		of perjury, I declare that I have examined this re								
		d complete Declaration of preparer (other than						-g		
٥.		y homas C. K	eden				120	013		
Sign		Signature of officer	- - 	Date						
Here	Thomas C Reiten, Secretary - Treasurer Type or print name and title									
		Print/Type preparer's name	Preparer's signature		Date		-, -,-	PTIN		
Paid		i mo type preparer s name			_ ====	Check L self-emp	If			
Prepa		Firm's name ▶	<u></u>			Firm's EIN ▶	.,,,,,,,			
Use C	, illy	Firm's address ►				Phone no				
May the	e IRS	discuss this return with the preparer	shown above? See i	nstructions			▶□	Yes		<u> </u>

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization	Employer identification number
Forks Rifle Club	45-6036621
	·
Part I #8 Sale of scrap brass	
Don't 440 Denotion to Friends of AIDA	
Part I #10 Donation to Friends of NRA	
Part I #16 Insurance Property Tay Junior Program Evpenses	
Part I #16 Insurance, Property Tax, Junior Program Expenses	
Part I #20 Adjustment for posting error	
Part II # 24 Shooting Equipment and Facility Maintenance Equipment	
	
Part II #26 Sales and Use Tax Payable	
•••••••••••••••••••••••••••••••••••••••	
•••••••••••••••••••••••••••••••••••••••	
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