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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 private foundations)

2013

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	2013 calend	ar year, or tax year beginning , 2013, and	d endina			, 20			
	Check if ap		C Name of organization		D Emplo	yer ide	entification number			
			Warren County Chapter of the Izaak Walton League of America	Izack Walton Langua of Azzarian			42-6099776			
=	Name cha	•		oom/suite	E Teleph	_				
=	Initial retur	_	1		· ·					
	Terminate	d	PO Box 183 City or town, state or province, country, and ZIP or foreign postal code		F Grou		5-961-7631			
=	Amended					ber ▶	•			
_	Application		Indianola, IA 50125	1.0		_				
		ing Method:	✓ Cash				f the organization is not			
	<i>N</i> ebsite -		warrenikes.com				ach Schedule B D-EZ, or 990-PF).			
				<u> </u>	(Form 98	0, 990	J-EZ, 01 990-PF).			
			: 🗹 Corporation 🗆 Trust 🔲 Association 🗀 Other		1		-			
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo		u assets					
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			\$	Con Donat IV			
Ŀ	art I		e, Expenses, and Changes in Net Assets or Fund Balances							
			the organization used Schedule O to respond to any question in t	this Part I	· · ·					
	1		ons, gifts, grants, and similar amounts received	· · ·	$\cdot \cdot \mid$	1	52728			
	2	Program s	ervice revenue including government fees and contracts			2	42987			
	3	Membersh	nip dues and assessments		[3	16160			
	4	Investmen	tincome		[4	0			
	5a	Gross amo	ount from sale of assets other than inventory 5a		0					
	b	Less: cost	or other basis and sales expenses		0					
	c	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line	5a)	[5c	0			
	6	Gaming a	nd fundraising events							
	a	Gross inc	come from gaming (attach Schedule G if greater than				1			
95		\$15,000)	1	l						
Revenue	Ь	Gross inco	าร							
ě			raising events reported on line 1) (attach Schedule G if the							
	1		ch gross income and contributions exceeds \$15,000) 6b		o	Ì				
2014	ြင	Less: dire	ct expenses from gaming and fundraising events 6c		0					
20	d		ne or (loss) from gaming and fundraising events (add lines 6a and 6	b and su	btract					
6		line 6c)				6d	C			
-	7a	Gross sale	es of inventory, less returns and allowances		o					
ېد			of goods sold							
MAR	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	1			
	8		enue (describe in Schedule O)			8	7408			
Ω	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	:U -1	•	9	119283			
ARKED	10		distribute and the state of the	05		10	1466			
2	1			181		11	1400			
\$	11	-		14 · 0.		12				
H	12		the compensation, and employee benome . [11].	·		13				
Expenses	13	Protession	nal fees and other payments to independent contractors							
Q X	14	Occupano	cy, rent, utilities, and maintenance)	14	8522				
Ш		1 111 King, p	delications, postage, and simpling			15	541			
	16	•	enses (describe in Schedule O)	• •	16	58844				
	17		enses. Add lines 10 through 16			17	69373			
ģ	18		(deficit) for the year (Subtract line 17 from line 9)			18	49910			
S	19		s or fund balances at beginning of year (from line 27, column (A)) (r							
Net Assets	: 1	•	ar figure reported on prior year's return)			19	5444			
<u> </u>	20									
Ž	21	Net asset	. ▶_	21	55354					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2013)

Pai	rt II Balance Sheets (see the instructions f	or Part II)	<u> </u>			
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u></u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		<u>.</u> [5444	22	58654
23	Land and buildings		[28614	23	28614
24	Other assets (describe in Schedule O)		[0	24	0
25	Total assets		[34058	25	87268
26	Total liabilities (describe in Schedule O)		<i>.</i> [0	26	0
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	34058	27	87268
Par	t III Statement of Program Service Accom			Part III)		Expenses
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔲	(Rec	juired for section
Wha		To conserve, mainta				c)(3) and 501(c)(4)
	cribe the organization's program service accomplis	shments for each o	f its three largest n	rogram services		inizations and section
as n	neasured by expenses. In a clear and concise months on senefited, and other relevant information for each	anner, describe the ch program title.	e services provided	I, the number of		7(a)(1) trusts, optional others.)
28	Public shooting trap and rifle leagues, hunter educat	ion classes, youth hu	inter education chall	enge, archery		
	range. 4h and high school trap leagues, kids fishing	day,				
					l	
	(Grants \$ 1016) If this amount	includes foreign gra	ants, check here .	▶ 📋	28a	1370
29	Scholarship to a student					
					ŀ	
					1	
	(Grants \$ 250) If this amount	includes foreign gra	ants, check here .	> []	298	250
30	support Warren County Conservation Board					
					1	
		includes foreign gra		<u> ▶ □</u>	30a	200
31	Other program services (describe in Schedule O)					
		includes foreign gra			318	
32					32	
Par	t IV List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedule	O to respond to a			•, •	<u> L</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)			Estimated amount of other compensation
Croi	g McIntyre, President					
	g wcincyre, President West 4th Street, Indianola, IA 50125	5		<u>, </u>	o	0
	Stroud, First Vice President		<u> </u>		1	
		5			o	n
	35 Roosevelt St., Indianola, IA 50125 tin Jackson, Second Vice President				*	<u> </u>
	44 Fillmore St., Hartford, IA 50118	5			0	0
	n Wolfe Courses			,	1	
	n Wolfe, Secretary	5			0	0
	North S Street, Indianola, IA 50125				┪	
	y G. Lepper, Treasurer	- 5			اه	0
	N. 14th St., Indianola, IA 50125	 		-	╅	
	t Glas, Archery Chair	- 5		0	0	o
_	SE Magazine Road, Ankenny, IA 50021			' 	" -	
	is Mann, Trap Chair	5	1			O
	06 Lucas Place, Indianola, IA 50125			0	0	
	y McAnich, Rifle Chair	5		_		C
	22 Fairfax St., Indianola, IA 50125			0	0	
	McIntyre, Rental Chair	5		ا		
	S. Third St., Indianola, IA 50125	 	<u> </u>	0	0	
	e Ransome, Property Chair	- 5				_
401	E. Franklin Ave., Indianola, IA 50125	-		0	0	
	OBLIC MARKET OF STR					
	my O'Neil, Membership Chair	- 5				_
	SW 8th Street, Des Moines, IA 50315	5		0	0	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	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	163	√
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	33		
35a	change on Schedule O (see instructions)	34		✓
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 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	4		
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		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	ļ		
a	Initiation fees and capital contributions included on line 9	1	[
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	·		
40a	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		1
С	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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Larry G. Lepper Telephone no. ▶	515-96	1-763	1
	Located at ► 303 N. 14th St., Indianola, IA 50125 ZIP + 4 ►	50	125	
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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
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		Yes	No
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		1
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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	+	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		I^-	1
•	explanation in Schedule O	44d	1	
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-FZ (see instructions)	45b		1

rage •	Page	4
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		e organization engage, directly or in didates for public office? If "Yes," o						Tes No
Part \	_ / :	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s must answer que				e tables fo	or lines
		Check if the organization used Sch	redule O to respond	to any question in	this Part V	1	· · · ·	· · L
	year?	e organization engage in lobbying If "Yes," complete Schedule C, Part	:II				. 47	Yes No
49a	Did the	organization a school as described in e organization make any transfers to s," was the related organization a se elete this table for the organization's	o an exempt non-cha ection 527 organization five highest compen	intable related organ on? isated employees (of	ization? . ther than of	fficers, direct	49a 49b tors, truste	es and key
	<u></u>	oyees) who each received more than	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Hea contributio benefit plar	there is non lth benefits, ns to employee is, and deferred bensation	(e) Estimate	d amount of
					-		-	
					<u></u>			
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the orga	s five highest comp	ensated independer one, enter "None."	nt contracto	ors who each	h received	more than
	(a)	Name and business address of each independ	dent contractor	(b) Type of se	ervice	(c) Compensate	on
				-				
						-	-	-
	Tr - 4		akan asah masansa					
52	Did the	number of other independent contra ne organization complete Schedule a kempt chantable trusts must attach	A? Note . All section sa completed Schedu	501(c)(3) organization le A	<u></u>		► □ Yes	_=
Under p	enalties rrect, an	of perjury, I declare that I have examined this d complete Declaration of preparer (other that	return, including accompar n officer) is based on all inf	nying schedules and state ormation of which prepare	ments, and to er has any kno	the best of my k wledge	nowledge and	belief, it is
Sign Here		Signaxue of officer Larry G. Lepper Treasurer				MArch Date	6,2014	ļ
Paid	arer .	Type or print name and title Print/Type preparer's name	Preparer's signature		Date	Check _ self-empl		
Prep Use		Firm's name ► Firm's address ►				Firm's EIN ►		
May th	ne IRS	discuss this return with the prepare	r shown above? See	instructions			► ☐ Yes	i □ No

SCHEDULE 0 (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Inspection **Employer identification number**

Warren County Chapter of the Izaak Walton League of America		45-6099776
Part 1, Line 8: Other revenue	Facility Rental Income	\$3,045
	Turkey Dinner	\$2,240
	Misc.	\$2,123
	Total	\$7,408
Part 1, Line 10: GRANTS		
	Warren County Conservation Board	\$200
	Student Scholarship	\$250
	State Convention Travel Ass't	\$309
	National Convention	\$400
	A. Laverty Scout Badge	\$307
	TOTAL	\$1,466
PART 1, LINE 16: OTHER EXPENSES		
	THANKSGIVING DINNER SUPPLIES	\$1,855
	NEW DISHES, SILVERWARE, TABLES	\$2,407
	GROCERIES	\$1,111
	IOWA SALES TAX	\$2,673
	TRAP SUPPLIES	\$34,148
	LOAN PAYOFF	\$2,058
	RENTAL DAMAGE DEPOSIT RETURN	\$450
	MEMBERSHIP IWLA	\$14,143
-	TOTAL	\$58,845
		