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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 private foundations)

► 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.

OMB No. 1545-1150

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning

, 2013, and ending

, 20

B Check if applicable

C Name of organization

D Employer identification number

 Address change

Sandhill Archers, Inc.

45-0411319

☐ Name change

Number and street (or P O box, if mail is not delivered to street address)

Room/suite	
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E Telephone number

☐ Initial return

PO Box 1022

701-277-1442

☐ Terminated

City or town, state or province, country, and ZIP or foreign postal code

F. Group Exemption

☐ Amended return

Fargo, ND 58107-1022

F Group Exemption

Application pending

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).

Website: ► www.sandhillsarchers.org

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

▶ \$ 73437

Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
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Check if the organization used Schedule O to respond to any question in this Part I

☒

Check if the organization used Schedule C to respond to any question in this part			
Revenue	1	Contributions, gifts, grants, and similar amounts received	3790
	2	Program service revenue including government fees and contracts	12418
	3	Membership dues and assessments	47418
	4	Investment income	
	5a	Gross amount from sale of assets other than inventory	750
	b	Less: cost or other basis and sales expenses	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	750
	6	Gaming and fundraising events	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	2320
	b	Gross income from fundraising events (not including \$0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	3992
	c	Less: direct expenses from gaming and fundraising events	6784
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	-472
	7a	Gross sales of inventory, less returns and allowances	0
b	Less: cost of goods sold	0	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	0	
8	Other revenue (describe in Schedule O)	2749	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	66653	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	0
	11	Benefits paid to or for members	0
	12	Salaries, other compensation, and employee benefits	0
	13	Professional fees and other payments to independent contractors	0
	14	Occupancy, rent, utilities, and maintenance	25899
	15	Printing, publications, postage, and shipping	986
	16	Other expenses (describe in Schedule O)	40125
	17	Total expenses. Add lines 10 through 16	67010
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-357
	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)	228255
	20	Other changes in net assets or fund balances (explain in Schedule O)	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	227898

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2013)

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Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	18255	22 17898
23 Land and buildings	180000	23 180000
24 Other assets (describe in Schedule O)	30000	24 30000
25 Total assets	228255	25 228255
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	228255	27 227898

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? **Archery education, training, safety and practice.**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

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

28 Sandhill Archers, Inc. owns and operates a 25+ acre outdoor archery park which includes an indoor range and fishing pond. An all volunteer staff maintains a National Field Archery Association 5 star rating for the park. We have 350 paid members and serve the greater community & many civic groups. 2000+ participants/yr. (Grants \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	43035
29 We host 3-4 target shoots each year that are open to the public. These events allow kids to participate, often for free, promote archery and offer free spectator admission. These events provide bring in new members and provide some capital from fees that are used mainly for facility improvements. (Grants \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	10267
30 The club has 10 USAA level 2 archery instructors who provide archery education and training to the public and through a partnership with the West Fargo Parks Association. These instructors train archers of all ages who go on to compete in state, regional and national archery competitions and hopefully the Olympics. (Grants \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	1917
31 Other program services (describe in Schedule O) (Grants \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	55219

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(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-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
President:				
Brain Hage 1818 33 St S Moorhead, MN 56560	President/ Membership 5 hrs	0	0	0
Secretary & Training coordinator:				
Robbie Grande 3632 10 St N Fargo, ND 58102	Secretary 1 hr/ Training 2 hrs	0	0	0
Treasurer:				
Odin Helgerson 117 27 Ave N Fargo, ND 58102	Treasurer 3 hrs	0	0	0
Director:				
Brian Horn 2408 Fairway Drive N Moorhead, MN 56560	Director 1 hr	0	0	0
Director:				
Mike Jeanotte 1579 Baywood Dr. Fargo, ND 58078	Director 1 hr	0	0	0
Director:				
Tony Turner 3202 1 St N Fargo, ND 58102	Director 1 hr	0	0	0
Director:				
Ryan Rieckman 1818 33 St S Moorhead, MN 56560	Director 1 hr	0	0	0
Director:				
Scott Volden 3765 10 St N Fargo, ND 58102	Director 1 hr	0	0	0
Director:				
Kevin Tobosa 3732 Burritt St. S. Fargo, ND 58102	Director 1 hr	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide 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)		✓
35a 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)?		✓
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		✓
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		✓
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		
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		✓
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		✓
41 List the states with which a copy of this return is filed ▶ North Dakota		
42a The organization's books are in care of ▶ Odin Helgerson Telephone no. ▶ 701-241-9002		
Located at ▶ 118 Broadway, Ste 707 Fargo, ND ZIP + 4 ▶ 58102-4948		
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)? If "Yes," enter the name of the foreign country: ▶	Yes	No
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.? 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 ▶ <input type="checkbox"/> 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		✓
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		✓
c Did the organization receive any payments for indoor tanning services during the year?		✓
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		✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
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)		✓

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		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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 or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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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 title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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."

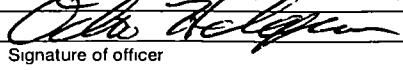
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

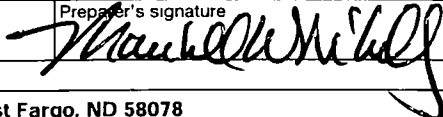
d Total number of other independent contractors each receiving over \$100,000 ▶

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

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		<u>5-8-14</u>
	Signature of officer	Date
	Odin Helgerson, Treasurer	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Marshall McCullough		5-8-14		
	Firm's name ▶ Ohnstad Twichell	Firm's EIN ▶	45-0310621		
	Firm's address ▶ 901 13 Ave E West Fargo, ND 58078	Phone no	701-282-3249		

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

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.**

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

Sandhill Archers, Inc.

Employer identification number

45-0411319

Line 8, Vending: paper targets, candy bars, pop and pizza and money for apparel sold (shirts, caps, and jackets sold at cost).

Line 16: 3-D Targets, Property Taxes, Insurances: Liability and Property, Construction, Education supplies (bows, arrows and targets) and

materials, Advertising, Administrative supplies, groceries for feeds and breakfast league and items for vending machines.

Line 24: Trailers, Targets and Lawn Mowers.