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Department of the Treasury Internal Revenue Service

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 and its instructions is at www.irs.gov/form990.

OMB No 1545 0047

Open to Public Inspection

| Α | For the 2013 c | alendar year, or tax year beginning , 2013, and ending | | , |
|---------------------------|---|---|---|---------------------|
| В | Check if applicable | С | D Employer Id | entification Number |
| | Address chan | MAURY COUNTY GUN CLUB, INC | 62-119 | 91440 |
| | Name change | P.O. BOX 283 | E Telephone n | umber |
| | Initial return | COLUMBIA, TN 38401 | (931) | 381-9292 |
| | \vdash | | (331) | 301 3232 |
| | Terminated | | | . 6 100 671 |
| | Amended retu | | G Gross receip | |
| | Application pe | Holling 1 Hame and decress of principal strikes. STEVE SINACICEIADENG | (a) Is this a group return for s | H.1.2 H.1.2 |
| | | Same As C Above | (b) Are all subordinates inclift 'No,' attach a list (see | uded? Yes No |
| I | Tax-exempt sta | | | |
| J | Website: ► | N/A | (c) Group exemption number | er ► |
| K | Form of organiz | | M State | of legal domicile |
| | | mary | | |
| LFG | 1 Briefly d | | TONTION TENCH | ES-GUN & HUNTER |
| | | Y CLASSES AND PROVIDES FACILITIES FOR SCHOLASTIC | | |
| Governance | | | | THE THE TEL |
| 퉏 | WIND C | OMPETE. CLUB PERSONNEL SUPERVISE RANGE ACTIVITIES | 7 | |
| ē | | | 00 h = 2500 vet 112 = 221 5 | |
| ્ર્કે | | is box I if the organization discontinued its operations or disposed of more | MAY 18 18 1 | Sets 7 |
| | | of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 1b) | | 1 1 1 2 2 |
| S | | mber of individuals employed in calendar year 2013 (Part V, line 2a) | OCHENS | 0 |
| Ę | | mber of individuals employed in calendar year 2013 (Fart V, line 2a) | OGULM | 0 |
| Activities & | | related business revenue from Part VIII, column (C), line 12 | 7 | 'a 0. |
| ⋖ | | lated business taxable income from Form 990-T, line 34 | <u> </u> | b 0. |
| | b Net unite | lated business taxable income from Form 950-1, line 54 | · · · · · · · · · · · · · · · · · · · | Current Year |
| | | 1. (7) - 4.7/111 1 11-7 | Prior Year | Current rear |
| ē | 1 | tions and grants (Part VIII, line 1h) | 21 040 | 32 425 |
| Revenue | | service revenue (Part VIII, line 2g) | 21,940 | |
| ě | 1 | ent income (Part VIII, column (A), lines 3, 4, and 7d) | 29 | |
| <u>~</u> | 1 | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 9,545 | |
| | | renue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 31,514 | . 54,877. |
| | 13 Grants a | nd similar amounts paid (Part IX, column (A), lines 1-3) | | |
| | | paid to or for members (Part IX, column (A), line 4) | | |
| | 15 Salaries | , other compensation, employee benefits (Part IX, column (A), lines 5-10) | | _ |
| ses | 16 a Professi | onal fundraising fees (Part IX, column (A), line 11e) | | |
| Expenses | h Total fu | ndraising expenses (Part IX, column (D), line 25) ► | | |
| Ä | D Total lui | | 20.105 | 20 404 |
| _ | 17 Other ex | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | 32,125 | |
| | | penses Add lines 13-17 (must equal Part IX, column (A), line 25) | 32,125 | |
| | | less expenses Subtract line 18 from line 12 | -611 | . 24,383. |
| 8 | | | Beginning of Current Ye | |
| set a | 20 Total as | sets (Part X, line 16) | 494,753 | 519,136. |
| Not Assets Fund Baland | 21 Total lia | pilities (Part X, line 26) | O | 0. |
| ž. | 22 Net ass | ets or fund balances Subtract line 21 from line 20 | 494,753 | 519,136. |
| D. | | ature Block | 171,700 | 313,130. |
| | | | | to a second and |
| Con | er penalties of perjur plete Declaration o | r. I declare that I have examined this return, including accompanying schedules and statements, and to the best of I preparer (other than officer) is based on all information of which preparer has any knowledge | my knowledge and belief, it is | true, correct, and |
| ` | | OF P. I | V-14 | -7B/4 |
| ٠. | | Signature of officer | Date | 2011 |
| Şi | 911 | STEUE BULT TREASURE | | |
| He | re | | | |
| | | ype or print name and title | | 1 DTIM |
| | Print | Type preparer's name Peparer's signature Date | Check If | PTIN |
| Pa | i d Jan | es B Hughes, Jr., CPA Jamus). Hughush 3-14- | self employed | P00622621 |
| | | sname James B. Hugher, Jr., CPA | | |
| Üs | | s address 101 Bass Drive | Firm's EIN ► | 52-1835732 |
| | - , , , , , , , , , , , , , , , , , , , | | | 31) 381-8888 |
| 140 | u the IPS disci | Columbia, TN 38401 uss this return with the preparer shown above? (see instructions) | 1 Mone no (3 | X Yes No |

| Form 990 (2013 | | CLUB, INC | | | 62-11 | 91440 |) I | Page 2 |
|---------------------------|---|--------------------------|--------------------|------------------|-------------------------|----------|------------------|-----------|
| | atement of Program Ser | • | | | | | | |
| | eck if Schedule O contains a r | _ ` | line in this Par | t III | | | | |
| - | scribe the organization's missi | | | | | | | |
| | RGANIZATION TEACHES | | | | | | | |
| | STIC SHOOTING TEAMS | TO PRACTICE | AND_COMPET | E. <u>CLUB</u> | PERSONNEL SUPE | RVISE | <u>RANGI</u> | ≟ |
| <u>ACTIVI</u> | TIES. | . | | | | | | |
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| | ganization undertake any signi | ticant program service | s auring the yea | ar wnich were i | not listed on the prior | \Box | / [] | N. |
| | or 990-EZ? | Cabadula O | | | | Ш, | Yes X | No |
| • | escribe these new services on | | بالبينية والمناجعة | | | \Box | v [v] | N - |
| _ | ganization cease conducting, o | J | inges in now it i | conducts, any p | orogram services | | Yes X | No |
| | escribe these changes on Sch the organization's program ser | | for each of its t | broo largest or | oaram corucoc as mo | acured 1 | hu ovnone | 206 |
| 4 Describe : Section 5 | the organization's program ser 01(c)(3) and 501(c)(4) organiza | tions and section 4947 | '(a)(1) trusts are | e required to re | port the amount of gra | nts and | allocation | is to |
| others, th | e total expenses, and revenue | , if any, for each progr | àm sérvice repo | orted | | | | |
| | | · | | | | | | |
| 4 a (Code |) (Expenses \$ | | ding grants of | | | \$ | |) |
| | RGANIZATION TEACHES | | | | | | | |
| | CLASSES, PERSONAL | | | | | | | |
| & SUPE | RVISES RANGE ACTIV | ITIES. THE RA | NGE_IS_ALS | SO_AVAILAE | SLE FOR SCHOLAS | STIC S | ITOOH | <u>NG</u> |
| TEAMS | TO PRACTICE AND COL | MPETE. | | | | | | |
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| 4 b (Code |) (Expenses \$ | ınclu | ding grants of | \$ |) (Revenue | \$ | |) |
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| 4 c (Code |) (Expenses \$ | ınclu | ding grants of | \$ |) (Revenue | \$ | |) |
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| | | | | | | | | |
| 4 d Other pro | gram services (Describe in Sc | chedule O) | | | | | | |
| (Expense | s \$ | including grants of | \$ |) (| Revenue \$ | |) | |
| 4 e Total pro | gram service expenses 🕨 | | | | | | | |
| | | | | | | _ | - 000 | (2013) |

| | n 990 (2013) MAURY COUNTY GUN CLUB, INC | 62-1191440 | Р | 'age |
|----|---|---------------------------------|-----|------|
| Га | Triv Checklist of Required Schedules | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' Schedule A | complete 1 | | х |
| 2 | is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition for public office? If 'Yes,' complete Schedule C, Part I | to candidates | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(in effect during the tax year? If 'Yes,' complete Schedule C, Part II | h) election | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership due assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, | s, , Part III <u>5</u> | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Part! | have the right ete Schedule D, | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open spa environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II | ce, the | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Y complete Schedule D, Part III | 'es,' | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt ne services? If 'Yes,' complete Schedule D, Part IV | | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endorpermanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V | wments, | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts V or X as applicable | I, VII, VIII, IX, | | |
| | a Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' comp. D, Part VI | olete Schedule | Х | |
| | b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or n assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII | nore of its total | | х |
| | c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII | more of its total | ; | х |
| | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total ass in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | х |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule L | D, Part X 11 e | • | X |
| | f Did the organization's separate or consolidated financial statements for the tax year include a footnote the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule | at addresses e D, Part X 11f | | х |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' Schedule D, Parts XI, and XII | complete 12a | | х |
| | b Was the organization included in consolidated, independent audited financial statements for the tax year? if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 126 | , | Х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | ļ | Х |
| | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fund business, investment, and program service activities outside the United States, or aggregate foreign inve at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | traising, stments valued | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance foreign organization? If 'Yes,' complete Schedule F, Parts II and IV | to or for any | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV | assistance to 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | s on Part IX, | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions of lines 1c and 8a? If 'Yes,' complete Schedule G, Part II | on Part VIII, | | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a complete Schedule G, Part III | a [?] If 'Yes,' | | X |

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20 Ь

20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form 990 (2013) MAURY COUNTY GUN CLUB, INC

Part IV Checklist of Required Schedules (continued)

| | Territorial Control Co | | | |
|-------------|--|------|----------------|--------|
| | | ĺ | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1° If 'Yes,' complete Schedule I, Parts I and II | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> | 23 | | Х |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| c | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | |
| k | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 25b | | |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| ā | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | X |
| t | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28ь | | Х |
| (| An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | Х |
| 30 | contributions? If 'Yes,' complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35 a | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| ŀ | o If 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | | Х |
| BAA | | Forn | 1 990 (| (2013) |

| | Check if Schedule O contains a response or note to any line in this Part V | | | | |
|-------------------|---|---|------------|--------------|-----------|
| | | | | Yes | No |
| 1 a E | nter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 1 a | ٥ | | |
| bΕ | nter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1 b | Ö | | |
| | id the organization comply with backup withholding rules for reportable payments to vendors | and reportable gaming | _ | | |
| (9 | gambling) winnings to prize winners? | l | 1 c | | |
| m | nter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- nents, filed for the calendar year ending with or within the year covered by this return | | 0 | | |
| b If | at least one is reported on line 2a, did the organization file all required federal employment | tax returns? | 2 b | | |
| N | ote. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see insti | ructions) | | | |
| 3 a D | ed the organization have unrelated business gross income of \$1,000 or more during the year | 7 | 3 a | | <u> X</u> |
| b If | 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O | | 3 b | | |
| fı | it any time during the calendar year, did the organization have an interest in, or a signature c nancial account in a foreign country (such as a bank account, securities account, or other fin | or other authority over, a ancial account)? | 4 a | | Х |
| | 'Yes,' enter the name of the foreign country | | 4 | | |
| | ee instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fir | | _ | | ., |
| | Vas the organization a party to a prohibited tax shelter transaction at any time during the tax | | 5 a | | X |
| | and any taxable party notify the organization that it was or is a party to a prohibited tax shelter | transaction? | 5 b | | Х |
| c If | 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | 5 c | | |
| 6 a D s | loes the organization have annual gross receipts that are normally greater than \$100,000, an olicit any contributions that were not tax deductible as charitable contributions? | d did the organization | 6 a | | Х |
| b If | 'Yes,' did the organization include with every solicitation an express statement that such cor ot tax deductible? | ntributions or gifts were | 6 Ь | | |
| | rganizations that may receive deductible contributions under section 170(c). | | | | |
| a D | old the organization receive a payment in excess of \$75 made partly as a contribution and pa ervices provided to the payor? | rtly for goods and | 7 a | | |
| | 'Yes,' did the organization notify the donor of the value of the goods or services provided? | | 7 b | | |
| c D | old the organization sell, exchange, or otherwise dispose of tangible personal property for wh | ich it was required to file | 7 c | | |
| | 'Yes,' indicate the number of Forms 8282 filed during the year | 7 d | | | |
| | old the organization receive any funds, directly or indirectly, to pay premiums on a personal b | enefit contract? | ∏ 7e | | ĺ |
| | old the organization, during the year, pay premiums, directly or indirectly, on a personal bene | | 7 f | | |
| | the organization received a contribution of qualified intellectual property, did the organization | | | | |
| | s required? | | 7 g | | |
| h li F | f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the form 1098-C? | organization file a | 7 h | | |
| S | sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting upporting organization, or a donor advised fund maintained by a sponsoring organization, hat oldings at any time during the year? | organizations. Did the ve excess business | 8 | | |
| 9 9 | Sponsoring organizations maintaining donor advised funds. | | | | 1 |
| аC | old the organization make any taxable distributions under section 4966? | | 9 a | | |
| b [| old the organization make a distribution to a donor, donor advisor, or related person? | | 9 b | | |
| 10 5 | Section 501(c)(7) organizations. Enter. | | | | 1 |
| a I | nitiation fees and capital contributions included on Part VIII, line 12 | 10 a 0 | .] | | |
| ь | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10 b 0 | <u>.</u>] | | |
| 11 5 | Section 501(c)(12) organizations. Enter | | | | |
| a C | Gross income from members or shareholders | 11 a | | | |
| b (| Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 11 Ь | | | |
| 12 a S | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of I | Form 1041? | 12 a | | |
| ь 1 | f 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | 12 b | | | |
| 13 9 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| al | s the organization licensed to issue qualified health plans in more than one state? | | 13 a | | |
| | Note. See the instructions for additional information the organization must report on Schedule | 0 | | | |
| b E | Enter the amount of reserves the organization is required to maintain by the states in | | | | |
| ٧ | which the organization is licensed to issue qualified health plans | 13 b | _ | | |
| _ | Enter the amount of reserves on hand | 13c | | <u> </u> | ļ |
| | Did the organization receive any payments for indoor tanning services during the tax year? | _ | 14 a | | Х |
| b I | f 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S | chedule O | 14 t | 1 | |
| BAA | TEEA0105L 07/02/13 | | Forr | n 990 | (2013) |

Form 990 (2013) MAURY COUNTY GUN CLUB, INC 62-1191440 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 16 If there are material differences in voting rights among members See Sch. 0 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 1 h 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 See Schedule O X 6 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? See Schedule O Χ 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8 a b Each committee with authority to act on behalf of the governing body? 8 b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10 a Χ b if 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 X 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c Х 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a Х b Other officers of key employees of the organization 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16 F Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O State the name, physical address, and telephone number of the person who possesses the books and records of the organization, 20

| Form 990 (2 | 2013) | MATIDY | COUNTY | CHM | CTTIR | TNC |
|-----------------------|-------|--------|--------|-----|-------|------|
| F UIIII 330 (2 | 2013) | MAUKI | COUNTI | GUN | CTOD, | TIME |

62-1191440

Page **7**

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order, individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

|X| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| <u> </u> | Ī | | | (C | ;) | | | | | |
|---------------------------------------|---|--------------------------------|-------------------------|---------|----------------|------------------------------------|--------|-------------------------------------|--|--|
| (A) Name and Title | (B) Average hours per | office | n (do x, un er an | not o | check perso | k more t in is bot or/truste | e) | compensation from | (E) Reportable compensation from | (F) Estimated amount of other compensation |
| | week (list any hours for related organiza tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W 2/1099 MISC) | related organizations (W 2/1099 MISC) | from the organization and related organizations |
| (1) STEVE SNACKENBERG President | 0 | | | | | | | 0. | 0. | 0. |
| (2) WILLIAM DUNNEBACKE Vice President | 0 | | | | | | | 0. | 0. | 0. |
| (3) SONYA CROWELL | 0 | | | | | | | | | |
| Secretary (4) STEVE BURT | 0 | | | | | | | 0. | 0. | 0. |
| Treasurer | 0 | | | | | | | 0. | 0. | 0. |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part VII Section A. Officers, Directors, Tr | ustees, | Key | Er | npı ۵) | | ees, | an | a Hignest Coi | npensated Em | pioyees | (continued |
|---|--|-------------|-----------------------|--------------|-------------------------|------------------------------|--------------|-------------------------------------|--|---------------------------------------|--|
| (A) Name and title | Average hours per | box | , unle | Pos check | sition more erson | e than is bot or/trus | h an | compensation from | (E) Reportable compensation from | Estii amouni | F) mated t of other |
| | week (list any hours for related organiza tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W 2/1099 MISC) | related organizations (W 2/1099 MISC) | fror organ and | ensation n the nization related izations |
| (15) | | | | | - | | | | | | ···· |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | | | <u> </u> | | | | | · · · · · · · |
| (21) | | | | <u> </u> | | | | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | 1 | | | | | | | | | |
| 1 b Sub-total | 1 | 1 | 1 | <u> </u> | | I | > | 0. | 0. | | 0. |
| c Total from continuation sheets to Part VII, Section | on A | | | | | | > | 0. | 0. | | 0. |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but not lim | ited to the | se lis | sted | abo | ve) | who | rec | 0. eived more than \$ | 0. 100,000 of reportat | le compe | 0. nsation |
| from the organization • 0 | | | | | | | | | | | Van Na |
| 3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc | tor, or trus | stee, | key | em | ploy | ee, d | or hi | ghest compensate | ed employee | 3 | Yes No |
| For any individual listed on line 1a, is the sum of the organization and related organizations greated. | reportabl | e cor | npei | nsat | ion | and o | othe | er compensation fr | om | | |
| such individual 5 Did any person listed on line 1a receive or accru- | | | | | | | | | ndıvıdual | 4 | X |
| for services rendered to the organization? If 'Yes Section B. Independent Contractors | s,' comple | te Sc | hed | ule | J foi | suc | h pe | erson | | 5 | <u> </u> |
| Complete this table for your five highest compen compensation from the organization. Report com- | sated inde | epend | dent | con | itrac | tors vea | that r en | received more th | an \$100,000 of the organization's | tax year | |
| (A) Name and business add | | | | | | | | (B Description |) | (C) Compen | sation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | <u>.</u> | | | | | | | | | | |
| 2 Total number of independent contractors (include \$100,000 of compensation from the organization | - | t lımıl | ted t | to th | ose | liste | d at | oove) who receive | d more than | · · · · · · · · · · · · · · · · · · · | ···· |
| BAA | U | TEEA | 01081 | L 11/ | /11/13 | 3 | | | | Form 9 | 90 (2013) |

| Par | TYIII Statement of Revenue Check if Schedule O contains a response or note to any | line in this Part VIII | | | Γ |
|---|--|------------------------|--|---|--|
| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS | 1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) 1 d e Government grants (contributions) 1 f g Noncash contributions included above 1 f b Total. Add lines 1a-1f Business Code 2 a Membership Dues & Assessments | 32,425. | 32,425. | | |
| | b c d d e f All other program service revenue | | | | |
| | 3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds | 32,425. 67. | 67. | | |
| | 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory. b Less cost or other basis and sales expenses | | | | |
| 4-8 | c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events | | | | |
| OTHER REVENUE | (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events | | | | |
| | 9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities | | | | |
| | 10 a Gross sales of inventory, less returns and allowances a 100,179. b Less cost of goods sold b 77,794. c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code | 22,385. | 22,385. | ······ | |
| | 11 a b c d All other revenue | | | | |
| | e Total. Add lines 11a-11d 12 Total revenue. See instructions | 54,877. | 54,877. | 0. | 0 |

| Form | 990 (2013) MAURY COUNTY GUN CLUI | B, INC | | 62-119 | L 44 0 Page 10 |
|----------|---|---|------------------------------|--------------------------------------|---------------------------------------|
| Par | IX Statement of Functional Expen | ses | | | |
| Sect | ion 501(c)(3) and 501(c)(4) organizations must c | complete all columns A | ll other organizations n | nust complete column (A ₎ |) |
| | Check if Schedule O contains a re | esponse or note to any | | | |
| | ot include amounts reported on lines 'b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | | | | |
| | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 0. | | | · |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | _ | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees). | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| | Professional fundraising services See Part IV, line 17 | | | | · · · |
| | Investment management fees | | | | |
| _ | Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion | | | | |
| 13 | Office expenses | 1,565. | | | · |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 5,040. | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 20 | Conferences, conventions, and meetings Interest | | | | |
| 21 | Payments to affiliates | • | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| | Insurance | 5,523. | | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | Building maintenance/supplies | 7,543. | | | |
| | Grounds maintenance | | ··· | | |
| | Property taxes | 0 610 | | | |
| | Memorial_donations | 1,718. | | | |
| | All other expenses | 1,291. | | | |
| | Total functional expenses Add lines 1 through 24e | 30,494. | | | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) End of year (A) Beginning of year 1 Cash - non-interest-bearing 57,864 2 63,179. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 455,957 10 b b Less accumulated depreciation 436,889 10 c 455,957. 11 Investments - publicly traded securities 11 12 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 16 494,753 519,136 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons 22 Complete Part II of Schedule L i E S Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 25 0 26 Total liabilities. Add lines 17 through 25 0. Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 519,136. Unrestricted net assets. 494,753 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 29 R Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 519,136. Total net assets or fund balances 494,753 33

BAA

34

Total liabilities and net assets/fund balances

34

494,753

| Forr | n 990 (2013) MAURY COUNTY GUN CLUB, INC 6 | 2-1191440 | | Pa | age 12 |
|------|---|--------------|-----|-------|---------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 54,8 | B77. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 30,4 | 194. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 383. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 753. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | | | | | |
| | column (B)) | 10 | 5 | 19,1 | <u>136.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | | | |
| 2 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both | ved on a | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | : | |
| | b Were the organization's financial statements audited by an independent accountant? | | 2Ь | | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both | rate | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| , | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight or review, or compilation of its financial statements and selection of an independent accountant? | the audit, | 2 c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | | |
| 3 | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Audit Act and OMB Circular A-133? | e Single | 3 a | 411. | Х |
| | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits | quired audit | 3 ь | | |
| BAA | | | | 990 (| (2013) |

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SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545 0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| MAI | RY COUNTY GUN CLUB, INC | | | | 62-1191440 | |
|---------------|---|--|--|-------------------|--|-------------------------|
| Par | Organizations Maintaining Done | or Advised Funds or Othe | r Similar Fund: | s or A | | |
| <u> </u> | Complete if the organization ans | swered 'Yes' to Form 990, I | Part IV, line 6. | | | |
| | | (a) Donor advised fun | ds | (b) | Funds and other acco | unts |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate contributions to (during year) | | | | | |
| 3 | Aggregate grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and dor are the organization's property, subject to the | or advisors in writing that the ass organization's exclusive legal con | ets held in donor a itrol? | dvised | funds Yes | ☐ No |
| 6 | Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit? | rs, and donor advisors in writing t of the donor or donor advisor, or | hat grant funds car for any other purp | n be us ose co | ed only nferring Yes | ☐ No |
| Par | | | | | <u></u> | |
| Га | Complete if the organization ans | swered 'Yes' to Form 990. | Part IV, line 7. | | | |
| 1 | Purpose(s) of conservation easements held by | | | | | |
| • | Preservation of land for public use (e.g., r | _ | | histori | cally important land ar | ea |
| | Protection of natural habitat | · H | Preservation of a | | | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization | on held a qualified conservation c | ontribution in the fo | orm of | a conservation easeme | ent on the |
| | last day of the tax year | · | r | | | |
| | | | ļ. | | Held at the End of the | Tax Year |
| | Total number of conservation easements | | Ļ | 2 a | | |
| _ | Total acreage restricted by conservation ease | | | 2 b | | |
| | : Number of conservation easements on a certi | | · · · | 2 c | | |
| C | Number of conservation easements included i structure listed in the National Register | | | 2 d | | |
| 3 | Number of conservation easements modified, tax year ▶ | | | y the o | rganization during the | |
| 4 | Number of states where property subject to co | | | | | |
| 5 | Does the organization have a written policy re and enforcement of the conservation easement | nts it holds? | | | Yes | No |
| 6 | Staff and volunteer hours devoted to monitorii | | | | | |
| 7 | Amount of expenses incurred in monitoring, in \$ | nspecting, and enforcing conserva | ition easements du | ring the | e year | |
| 8 | Does each conservation easement reported o and section 170(h)(4)(B)(ii) ⁷ | | | | Yes | No |
| 9 | In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote conservation easements | ports conservation easements in it to the organization's financial stat | ts revenue and exp ements that descrit | ense s bes the | tatement, and balance organization's accoun | sheet, and iting for |
| Pai | TIII Organizations Maintaining Collection Complete if the organization and | tions of Art, Historical Treas swered 'Yes' to Form 990, | sures, or Other Part IV, line 8. | Simila | ar Assets. | |
| 1 : | a If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIII, the text of the footnote to its finar | s held for public exhibition, educa | ition, or research in | tateme furthe | ent and balance sheet verance of public service | works of e, provide, |
| ı | If the organization elected, as permitted unde historical treasures, or other similar assets he following amounts relating to these items | r SFAS 116 (ASC 958), to report a eld for public exhibition, education | in its revenue state , or research in fur | ment a therand | ind balance sheet work ce of public service, pr | s of art, ovide the |
| | (i) Revenues included in Form 990, Part VIII | , line 1 | | | ► \$ | |
| | (ii) Assets included in Form 990, Part X | | | | ▶\$ | |
| | If the organization received or held works of a amounts required to be reported under SFAS | 116 (ASC 958) relating to these i | ımılar assets for fın tems. | ancial | | ving |
| ; | a Revenues included in Form 990, Part VIII, line | e 1 | | | ► \$ | |
| | b Assets included in Form 990, Part X | | | | ► \$ | |

| Schedule D (Form 990) 2013 MAURY | | | | | 62-119 | | Page 2 |
|--|---------------------------------------|----------------------------|-----------------------|---------------------------------|------------------------------|---------------------------------|---------------------------|
| Part III Organizations Maintain | ing Collection | ns of Art, | Historic | al Treasures, or Oth | ier Similar Assets (| continued) | |
| 3 Using the organization's acquisition items (check all that apply) | on, accession, a | and other red | cords, che | ck any of the following t | hat are a significant us | e of its collection | n |
| a Public exhibition | | d | | or exchange programs | | | |
| b Scholarly research | | е | Other | | | | |
| c Preservation for future general Provide a description of the organ | | tions and ex | plain how | they further the organiz | ation's exempt purpose | ın | |
| Part XIII | | | | historical transuras or | other similar assets | | |
| 5 During the year, did the organizal to be sold to raise funds rather th | ion solicit or rec an to be mainta | uned as part | of the org | ganization's collection? | other similar assets | Yes | No |
| Part IV Escrow and Custodia line 9, or reported an | l Arrangeme | nts. Com | plete if t | the organization ar | nswered 'Yes' to Fo | orm 990, Par | t IV, |
| 1 a Is the organization an agent, trus on Form 990, Part X? | | | | | r assets not included | Yes | No |
| b If 'Yes,' explain the arrangement | ın Part XIII and | complete th | e following | g table | | | |
| | | | | | | Amount | |
| c Beginning balance | | | | | 1 c | | |
| d Additions during the year | | | | | 1 d | | |
| e Distributions during the year | | | | | 1 e | | |
| f Ending balance | | 000 B. LV | 013 | | 1 f | | |
| 2 a Did the organization include an a | | | | | n Dort VIII | ∐ Yes ⊨ | No |
| b If 'Yes,' explain the arrangement | in Part XIII Cn | eck nere if tr | те ехріапт | ion has been provided i | n Part Am | L | J |
| Part V Endowment Funds. Co | mplete if the | organizat | ion ansi | wared 'Yes' to Form | 990 Part IV line | 10 | |
| rait v Endowment runus. Co | (a) Current ye | | b) Prior year | | į. | (e) Four years | back |
| 1 a Beginning of year balance | (u) current you | <u> \</u> | 27 , 1101 jour | (0) 1110 101110 10111 | (., | (-,, | |
| b Contributions | | | | | | 1 | |
| c Net investment earnings, gains, and losses | _ | | | | | | |
| d Grants or scholarships | | | | | | | |
| Other expenditures for facilities and programs | | | | | | | |
| f Administrative expenses | | | | | | | |
| g End of year balance | | | | | | | |
| 2 Provide the estimated percentage | e of the current | year end ba | lance (line | g, column (a)) held a | s | | |
| a Board designated or quasi-endov | vment 🟲 | | % | | | | |
| b Permanent endowment ▶ | % | | | | | | |
| c Temporarily restricted endowmer | nt ► | % % | | | | | |
| The percentages in lines 2a, 2b, | and 2c should e | qual 100% | | | | | |
| 3 a Are there endowment funds not i | n the possessio | n of the ora | anızatıon t | hat are held and admini | stered for the | | |
| organization by | | 3 | | | | Yes | No |
| (i) unrelated organizations | | | | | | 3a(i) | |
| (ii) related organizations | | | | | | 3a(ii) | |
| b If 'Yes' to 3a(ıı), are the related of | | | | | | 3b | |
| 4 Describe in Part XIII the intended | | | endowmer | nt tunas | | | |
| Part VI Land, Buildings, and | | | 10 Form | .000 Dort IV line 1 | 11a Saa Earm 000 | Dart V lina | . 10 |
| Complete if the organi | | | | | | | |
| Description of property | (6 | a) Cost or otl (investm | | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book val | lue |
| 1 a Land | _ | | | | | | |
| b Buildings | _ | | | 348,673. | | | 673. |
| c Leasehold improvements | _ | | | 8,656. | | | 656. |
| d Equipment | _ | | | 98,628. | | 98, | 628. |
| e Other | (m) (d) may = 4 m = 1 | J. Farm 000 | Post V = | olumn (P) Iron 10(a)) | - | 455 | 057 |
| Total. Add lines 1a through 1e (Column | ıı (a) must equa | 11 FUTTH 990, | ran A, Co | линн (в), ше то(с)) | | 455, dule D (Form 990 | , 957 <u>.</u> 0) 2013 |
| BAA | | | | | Juleo | 7010 🕶 (1 01111 22) | 5, 2013 |

Schedule **D** (Form 990) 2013

BAA

| Part VII Investments — Other Securities. | N/ LL 5 000 | N/A | 0 David V I 10 |
|--|---------------------------------|--|-------------------------|
| Complete if the organization answered | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-o | r-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) (B) | | | |
| | | | |
| (C) (D) (E) | | | _ |
| (E) | | | - |
| | | | |
| (F) (G) | | | |
| (H) | | | |
| (1) | | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 12) | | | |
| Part VIII Investments — Program Related. Complete if the organization answered | 'Yes' to Form 990 | N/A Part IV June 11c See Form 99 | 0 Part X line 13 |
| (a) Description of investment type | (b) Book value | (c) Method of valuation Cost or end | of-vear market value |
| (1) | () | | · · · |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) Total (Column (b) must equal Form 990, Part X, column (B) line 13) | | | |
| Part IX Other Assets. | N/A | 1 | |
| Complete if the organization answered 'Y | | art IV, line 11d. See Form 990, Pa | |
| | scription | | (b) Book value |
| (1) (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (E | 3), line 15) | <u> </u> | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered 'Yes' to Form | | | |
| (a) Description of liability (1) Federal income taxes | (b) Book value | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) (10) | | | |
| (11) | | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 25) | • | | |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo | otnote to the organization's fi | nancial statements that reports the organization's | liability for uncertain |
| tax positions under EIN 49 (ASC 740). Check here if the text of the footpate I | | | · |

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| Schedule D (Form 990) 2013 MAURY COUNTY GUN CLUB, INC | 62-1191440 | Page 4 |
|---|--------------------------------|---------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret | urn. N/A | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12. | | |
| a Net unrealized gains on investments |]] | |
| b Donated services and use of facilities 2b | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII) | | |
| e Add lines 2a through 2d | 2 e | |
| 3 Subtract line 2e from line 1 | 3 | |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIII) | | |
| c Add lines 4a and 4b | 4 c | |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12). | 5 | |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per R | eturn. N/A | , |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | | |
| 1 Total expenses and losses per audited financial statements | 1 | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a Donated services and use of facilities 2 a | | |
| b Prior year adjustments 2b | | |
| c Other losses 2c | _ | |
| d Other (Describe in Part XIII) | - 1 | |
| e Add lines 2a through 2d | 2e | |
| 3 Subtract line 2e from line 1 | 3 | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIII) | | |
| c Add lines 4a and 4b | 4 c | |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5 | |
| Part XIII Supplemental Information. | | |
| Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Pline 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide an | art V, ny additional inform | ation |
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| BAA | Schedule D (Fo | rm 990) 2013 |

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.

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

OMB No 1545 0047

Open to Public Inspection

Employer identification number Name of the organization 62-1191440 MAURY COUNTY GUN CLUB, INC Form 990, Part VI, Line 1a - Explanation of Material Differences of Voting Rights Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder The organization's voting members are those who are current on their dues. Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body The dues paying members elect officers annually and board of directors to three year terms. Form 990, Part VI, Line 11b - Form 990 Review Process The 990 is prepared from board approved financial statements. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available No documents available to the public.