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Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2013****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/form990).**A** For the 2013 calendar year, or tax year beginning January 1, 2013, and ending December 31, 2013**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization29-90 Sportsman's Club

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

Room/suite

5208 W. Emmitt Circle

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

Sioux Falls, South Dakota 57106**D** Employer identification number91 1823803**E** Telephone number605-362-9827**F** Group ExemptionNumber ▶ N/A**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶**I** Website: ▶ N/A**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**K** Form of organization: ☐ Corporation ☐ Trust ☐ Association ☒ Other Non profit Sportsman's Club**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. ▶ \$ N/A**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	285.00
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	2810.00
	4	Investment income	4	5.89
	5a	Gross amount from sale of assets other than inventory	5a	2012.49
	b	Less: cost or other basis and sales expenses	5b	-415.00
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	1597.49
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	12,740.00
c	Less: direct expenses from gaming and fundraising events		38.56	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	101.44	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	4799.82	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	1280.00
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1591.31
	16	Other expenses (describe in Schedule O)	16	1465.93
	17	<b>Total expenses.</b> Add lines 10 through 16	17	4337.24
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	462.58
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	10,670.59
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21	11,133.17

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2013)

SCANNED APR 22 2014

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**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
<b>33</b> 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 . . . . .		<input checked="" type="checkbox"/>
<b>34</b> 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) . . . . .		<input checked="" type="checkbox"/>
<b>35a</b> 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)? . . . . .		<input checked="" type="checkbox"/>
<b>b</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 . . . . .		<input checked="" type="checkbox"/>
<b>c</b> 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 . . . . .		<input checked="" type="checkbox"/>
<b>36</b> 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 . . . . .		<input checked="" type="checkbox"/>
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> . . . . .		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .		<input checked="" type="checkbox"/>
<b>38a</b> 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? . . . . .		<input checked="" type="checkbox"/>
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	<b>38b</b> <u>NIA</u>	
<b>39</b> Section 501(c)(7) organizations. Enter: . . . . .		
<b>a</b> Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b> <u>NIA</u>	
<b>b</b> Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b> <u>NIA</u>	
<b>40a</b> Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>NIA</u> ; section 4912 ▶ <u>NIA</u> ; section 4955 ▶ <u>NIA</u> . . . . .		
<b>b</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 . . . . .	<b>40b</b>	<input checked="" type="checkbox"/>
<b>c</b> 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 . . . . . ▶ <u>NIA</u>		
<b>d</b> Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ <u>NIA</u>		
<b>e</b> 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 . . . . .	<b>40e</b>	<input checked="" type="checkbox"/>
<b>41</b> List the states with which a copy of this return is filed ▶ <u>None</u>		
<b>42a</b> The organization's books are in care of ▶ <u>Charles Rokusek</u> Telephone no. ▶ <u>605-362-9827</u> Located at ▶ <u>5208 W. Emmert Circle, SF, CA</u> ZIP + 4 ▶ <u>94116-2192</u>		
<b>b</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: ▶ . . . . . See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .	<b>42b</b>	<input checked="" type="checkbox"/>
<b>c</b> 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: ▶ . . . . .	<b>42c</b>	<input checked="" type="checkbox"/>
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b>		<input type="checkbox"/>
<b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44a</b>	<input checked="" type="checkbox"/>
<b>b</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 . . . . .	<b>44b</b>	<input checked="" type="checkbox"/>
<b>c</b> Did the organization receive any payments for indoor tanning services during the year? . . . . .	<b>44c</b>	<input checked="" type="checkbox"/>
<b>d</b> If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>44d</b>	<input checked="" type="checkbox"/>
<b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>45a</b>	<input checked="" type="checkbox"/>
<b>45b</b> 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) . . . . .	<b>45b</b>	<input checked="" type="checkbox"/>

- 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
<b>46</b>		<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
<b>47</b>		<input checked="" type="checkbox"/>

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

<b>48</b>		<input checked="" type="checkbox"/>
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- 49a** Did the organization make any transfers to an exempt non-charitable related organization? . . . . .

<b>49a</b>		<input checked="" type="checkbox"/>
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- b** If "Yes," was the related organization a section 527 organization? . . . . .

<b>49b</b>		
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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
NONE				

**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
NONE		

**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.

<b>Sign Here</b>	Signature of officer <u>Charles Rokusek</u>	Date <u>4/6/14</u>
	Type or print name and title <u>Charles Rokusek, Sec. - Treas</u>	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no ▶			

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

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization

29-90 Sportsman's Club

Employer identification number

91 1823 803

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I    b ☐ Type II    c ☐ Type III—Functionally integrated    d ☐ Type III—Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3% support test—2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 33 1/3% support test—2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test—2013.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 10%-facts-and-circumstances test—2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

91 1823803

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.  
If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	3315.00	3215.00	2955.00	3225.00	3095.00	15,805.00
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	939.00	867.00	1059.00	1897.00	2012.49	6,774.49
3 Gross receipts from activities that are not an unrelated trade or business under section 513	none	none	none	none	none	none
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	none	none	none	none	none	none
5 The value of services or facilities furnished by a governmental unit to the organization without charge	none	none	none	none	none	none
6 <b>Total.</b> Add lines 1 through 5	4254.00	4082.00	4014.00	5122.00	5107.49	22,579.49
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	none	none	none	none	none	none
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	none	none	none	none	none	none
c Add lines 7a and 7b	none	none	none	none	none	none
8 <b>Public support</b> (Subtract line 7c from line 6.)	4254.00	4082.00	4014.00	5122.00	5107.49	22,579.49

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	4254.00	4082.00	4014.00	5122.00	5107.49	22,579.49
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15.22	10.99	6.50	5.16	5.89	43.76
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	none	none	none	none	none	none
c Add lines 10a and 10b	15.22	10.99	6.50	5.16	5.89	43.76
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	none	none	none	none	none	none
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	none	none	none	none	none	none
13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	4269.22	4092.99	4020.50	5127.16	5113.38	22,623.25
14 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.81 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.94 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	.19 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	.33 %

- 19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☒
- b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐



91 1823803

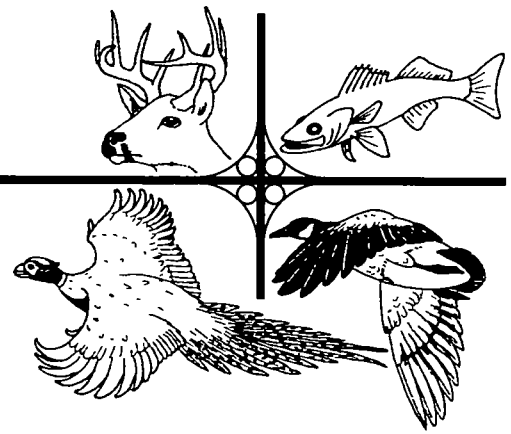
**Part IV** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Lined area for supplemental information.

# 29 - 90

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## SPORTSMAN'S CLUB



April 6, 2014

29 - 90 Sportsman's Club  
Charles Rokusek - Sec. - Treas.  
5208 W. Emmitt Circle  
Sioux Falls, South Dakota 57106

Department of the Treasury  
Internal Revenue Service  
Ogden, Utah 84409-0016

Dear Internal Revenue Service:

Taxpayer Identification Number: 91 - 1823803

This is our annual tax return for the year 2013. I don't have a computer program which will allow me to file electronically so I am filing manually. I hope this is ok. We have filed a 990 EZ since we formed back in 1997 and we have not missed any year.

We are diligent about getting this filed before the deadline in April of each year.

Sincerely,

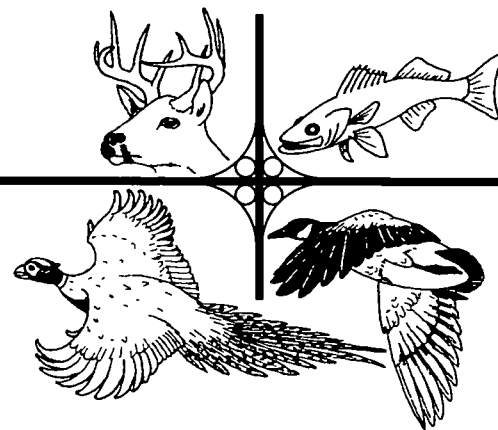
*Charles Rokusek*  
Charles Rokusek  
Sec. - Treas.

**Charles Rokusek, Secretary/Treasurer**  
**5208 W. Emmitt Circle, Sioux Falls, SD 57106 • 605-362-9827**

# 29 - 90

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## SPORTSMAN'S CLUB



2013 Financial records for the 29 – 90 Sportsman's Club

### Checking

Ending amount from 2011	\$2883.57
All 2012 membership funds	\$2535.00
(\$1885 collected in 2013 & \$650 collected in previous years)	
Donations from Donors	\$ 510.00
12-13 Winter/Spring Sweepstakes (13 part)	\$ 600.00
Cane Sweepstakes 2013	\$ 77.00
13-14 Winter/Spring Sweepstakes (13 part)	\$ 970.00
Money from our endowment	\$ 200.00
<b>TOTAL</b>	<b>\$7775.57</b>

### EXPENSES-GENERAL-2012

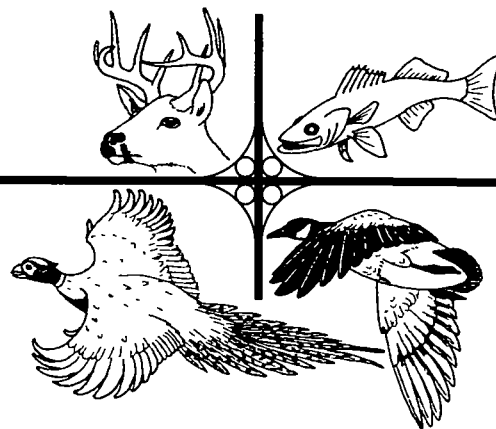
Printing, Postage, cards and other office supplies	\$ 974.92
Secretary of State	\$ 10.00
Greater SF Outdoor Show	\$ 50.64
Major Print Jobs	\$ 284.08
Sweepstakes Expenses	\$ 415.00
Membership Dues SDWF	\$1280.00
SDWF Legacy	\$ 250.00
Doe Fawn Study	\$ 204.00
SDWF Youth Cons. Camp Sweep.	\$ 100.00
Chester Middle School Outdoor project	\$ 200.00
Fishing Has No Boundaries	\$ 200.00
Joint Project with Walleyes Unlimited	\$ 231.29
Endowment with the Sioux Falls Area Community Foundation	
-Direct payment to clubs endowment	\$ 220.00
-Endowment Promotion Expenses	<u>\$ 332.24</u>
<b>TOTAL</b>	<b>\$4752.24</b>

**Charles Rokusek, Secretary/Treasurer**  
**5208 W. Emmitt Circle, Sioux Falls, SD 57106 • 605-362-9827**

# **29 - 90**

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## **SPORTSMAN'S CLUB**



Income from 2013 and beginning amount	
In checking from end of 2012	\$7775.57
Total Expenses for 2013	<u>- 4752.24</u>

<b>ENDING BALANCE IN CHECKING</b>	
<b>    ON DECEMBER 31, 2013</b>	<b>\$3023.33</b>

<b>SDWF Youth Conservation Camp Fund 2013</b>	
<b>as of December 31, 2012</b>	<b>\$3632.50</b>
<b>2013 Sponsors</b>	<b>\$8975.00</b>
<b>2013 SDWIFYCC Sweepstakes</b>	<b>\$ 960.00</b>
<b>2014 SDWIFYCC Sweepstakes (raised in 2013)</b>	<b>\$ 30.00</b>
<b>Special outdoor camping equip. sweepstakes 2013</b>	<b>\$ 300.00</b>
<b>Interest for 2013</b>	<b><u>\$ 4.18</u></b>
<b>TOTAL</b>	<b>\$13,901.68</b>

### **SDWF Youth Conservation Camp Expenses for 2013**

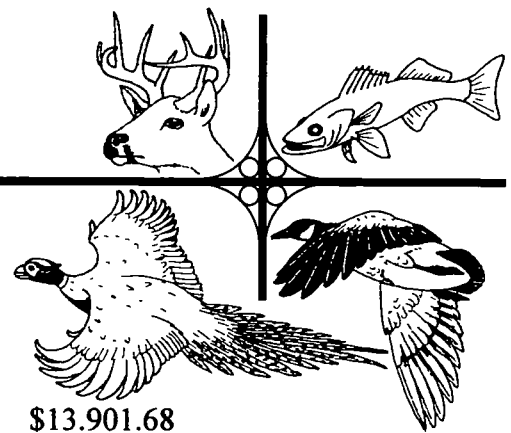
<b>SDWF Youth Cons. Camp Fees</b>	<b>\$8900.00</b>
<b>SDWF General Expenses</b>	<b>\$ 534.39</b>
<b>Camp Awards and Recognition</b>	<b>\$ 276.47</b>
<b>SDWF Youth Cons. Camp Sweep.</b>	<b>\$ 100.00</b>
<b>Individual Recognition Award for camp promotion</b>	<b><u>\$ 100.00</u></b>
<b>TOTAL</b>	<b>\$9910.86</b>

**Charles Rokusek, Secretary/Treasurer**  
**5208 W. Emmitt Circle, Sioux Falls, SD 57106 • 605-362-9827**

# 29 - 90

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## SPORTSMAN'S CLUB



Income from 2013 and beginning amount  
     In checking from end of 2012  
 Total Expenses for 2013  
**ENDING BALANCE IN CAMP FUND**  
**ON DECEMBER 31, 2009**

\$13,901.68  
-9,910.86  
**\$3990.82**

**SESC Account Fund for 2013**  
**(Expenses)**

**SESC General Expense**  
**Awards Expense**  
**Best Western**

**\$ 138.52**  
**\$ 62.57**  
**\$ 2526.61**

**Total**

**\$ 2727.70**

**SESC Funds**

**Fund as of December 31, 2012**  
**4 Sponsors**  
**85 Banquet tickets**

**\$1256.90**  
**\$ 350.00**  
**\$2125.00**

**Total**

**\$3731.90**

**SESC Account reconciliation ending December 31,**  
**2013.)**

**\$3731.90**  
**-2727.70**

**Total**

**\$1004.20**

**Net funds**

**Camp Fund**  
**Checking**  
**Savings**  
**SESC**

**\$3990.82**  
**\$3023.33**  
**\$3114.82**  
**\$1004.20**

**TOTAL**

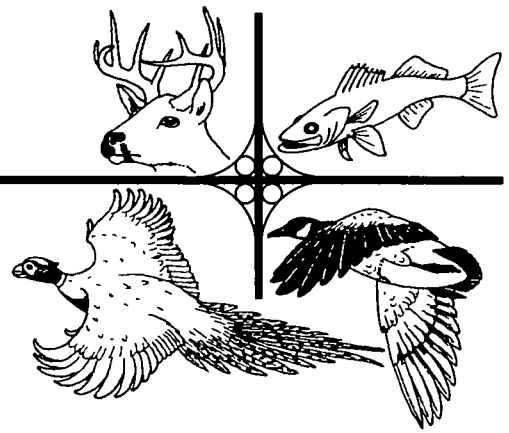
**\$11,133.17**

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## SPORTSMAN'S CLUB



### SAVINGS ACCOUNT RECONCILIATION FOR 2013

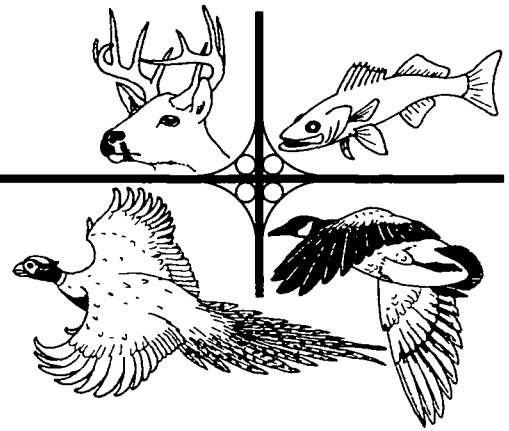
Ended 2012 with	\$2897.62
Sponsors & Supporters collected in 2013	<u>+ 510.00</u>
	\$3407.62
2013 Membership funds collected in 2013	<u>+1825.00</u>
	\$5232.62
2014 Memberships collected in 2013	<u>+ 715.00</u>
	\$5947.62
2014 Sponsor collected in 2013 (& 1 PARTIAL)	<u>+90.00</u>
	\$6037.62
2015 Memberships collected in 2013	<u>+75.00</u>
	\$6112.62
Interest earned in 2013	<u>+ 1.71</u>
	\$6114.33
Transferred to checking all 2013 Sponsors/Donors	<u>- 510.00</u>
	\$5604.33
Transferred to checking all 2013 memberships (\$1825 Collected in 2013 & \$650 collected in previous years)	<u>-2475.00</u>
	\$3129.33
Deposit slips expense	<u>-14.51</u>
	\$3114.82
<b>SAVINGS ACCOUNT BALANCE ON DECEMBER 31, 2013</b>	<b>\$3114.82</b>

**Charles Rokusek, Secretary/Treasurer**  
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# **29 - 90**

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## **SPORTSMAN'S CLUB**



**SCHEULE A for FORM 990 EZ for 2013**

**Line item 7 a – Disqualified persons – Part III – Section A**

**Our organization is small in comparison to others and we have our by-laws set up to prevent any one individual from making the decisions and policy of our club. We did this to prevent any one individual from having too much control or power within the club.**

**Therefore, we believe that we do not have any disqualified persons in our organization.**

**Charles Rokusek, Secretary/Treasurer  
5208 W. Emmitt Circle, Sioux Falls, SD 57106 • 605-362-9827**