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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-1150

2013

Open to Public Inspection

		f the Treasury hue Service ► Information about Form 990-EZ and its instructions is at www.irs.gov/forms	990.	Inspection		
A F	or the	2013 calendar year, or tax year beginning June 1 , 2013, and ending	May 31	, 20 14		
В	Check if ap	oplicable: C Name of organization	Employer id	entification number		
	Address c	hange Women's Civic League of Cheyenne	8	3-6003057		
	Name cha		E Telephone number			
=	Initial retui	IP () Box 4062	30	7-635-8386		
_	Terminate Amended	City or town, state or province, country, and ZIP or foreign postal code	Group Exe			
_		n pending Cheyenne, WY 82003	Number ▶			
G /	Account		heck ▶ 🗹 ı	f the organization is not		
1 V	Vebsite		required to attach Schedule B			
J T	ax-exen	npt status (check only one) — ☐ 501(c)(3)	orm 990, 990)-EZ, or 990-PF).		
		organization: Corporation Trust Association Other Civic organizati	ion			
-		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total e				
(Pa	rt II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ \$	110393		
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	structions	for Part I)		
		Check if the organization used Schedule O to respond to any question in this Part I.		<u> </u>		
	1	Contributions, gifts, grants, and similar amounts received	. 1	127		
	2	Program service revenue including government fees and contracts	. 2	97871		
	3	Membership dues and assessments	. 3	11531		
AL	4	Investment income	. 4	28		
	5a	Gross amount from sale of assets other than inventory				
35	b	Less: cost or other basis and sales expenses				
当	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. <u>5c</u>			
完	6	Gaming and fundraising events				
	а	Gross income from gaming (attach Schedule G if greater than				
Ž		\$15,000)				
(Revellue [] 是 [] (Revellue []] (Revellue [])	b	Gross income from fundraising events (not including \$ of contributions				
E		from fundraising events reported on line 1) (attach Schedule G if the				
ć,		sum of such gross income and contributions exceeds \$15,000) 6b				
	C	Less: direct expenses from gaming and fundraising events				
20%	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtribute 6c)	1 1			
	7.	,	· 6d			
	7a	Gross sales of inventory, less returns and allowances	<u></u>			
	b	Less: cost of goods sold	— , l			
	8 8	Other revenue (describe in Schedule O)	. 7c	020		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	836		
	10	Grants and similar amounts paid (list in Schedule O)		110393 63310		
	11	Benefits paid to or for members	7. 11	03310		
ģ	12	Salaries, other compensation, and employee benefits	/ul. 12			
Se	13	Professional fees and other payments to independent contractors	13	· · · · · · · · · · · · · · · · · · ·		
Expenses	14	Occupancy, rent, utilities, and maintenance	14			
Ä	15	Printing, publications, postage, and shipping	. 15			
	16	Other expenses (describe in Schedule O)		49871		
	17	Total expenses. Add lines 10 through 16	▶ 17	113181		
g	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		-2788		
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree v				
As		end-of-year figure reported on prior year's return)	. 19	53829		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20			
<u>z</u>	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	51041		
For	Papery		Form 990-EZ (2013)			

1 OIIII	330-122 (2013)					rage &
Pa	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this			
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[53829	22	51041
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[53829	25	51041
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column			53829	27	51041
Par		•		•		Expenses
	Check if the organization used Schedule	<u> </u>		Part III 🔽	(Red	quired for section
Wha	is the organization's primary exempt purpose?	Community Improve	ment Programs		Š01	(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli leasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the			494	anizations and section 7(a)(1) trusts; optional others)
		ach program une.		-	-	T · · ·
28						
	Endowment fund for new green house				1	<u> </u>
	/Out-to-ft		ata abaal basa		00-	
	(Grants \$ 10000) If this amount	includes foreign gra	ints, check here .	· · · P 🗀	28a	10000
29	Comea (Homeless Shelter)		·			
	Food, supplies & dishwasher					
	(O					
	(Grants \$ 10490) If this amount				29a	10490
30						
	Washer and Dryer					
	(O					
	(Grants \$ 4275) If this amount				30a	4275
31	Other program services (describe in Schedule O)					
20	(Grants \$ 38545) If this amount	Includes foreign gra	ints, check here .	<u> P 📙 </u>	31a	
32	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ke				nstru	ctions for Part IV)
	Check if the organization used Schedule	e O to respond to al	(c) Reportable	(d) Health benefits.		· · · · · <u>U</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ	1	Estimated amount of other compensation
Mary	Lee Dixon					
Presi	dent	8	o		0	0
Lucy	Russell					
First	Vice President	4	0		0	0
Kath	erine Van Dell					
Seco	nd Vice President	3	0		0	0
Flo B	eville					
Secre	tary	4	0		0	0
Linda	Brunner					
Treas	urer	4	0		0	0
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	***************************************	·1	3	1	- 1	

Part				r
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		√
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	368		•
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	J	307-63	5-8386	5
	Located at ► 1109 Pole Mountain Rd. Cheyenne, WY ZIP + 4 ►	820	009	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	Yes	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form 99	0-EZ (20	013)		· · · · · · · · · · · · · · · · ·		·····		F	Page
46		ne organization engage, directly or in- ndidates for public office? If "Yes," co					n 46	Yes	No
Part \	VI	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only s must answer que	estions 47-49b a	nd 52, and	complete the		or lin	es
		Check if the organization used Sch	edule O to respond	to any question	in this Part	<u>VI</u>	• • •	157	<u>. </u>
47		he organization engage in lobbying a tile "Yes," complete Schedule C, Part		section 501(h) ele		ct during the ta	× 47	Yes	No
48 49a		-	ribed in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E sfers to an exempt non-charitable related organization?						
b 50	If "Yes," was the related organization a section 527 organization?								
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contribute	ealth benefits, ions to employee ans, and deferred inpensation	e) Estimate other cor		
			· · · · · · · · · · · · · · · · · · ·						
				<u> </u>					-
f 51	Com	number of other employees paid ove plete this table for the organization's 000 of compensation from the organ	s five highest comp	ensated independe	ent contrac	tors who each r	eceived	more	tha
		Name and business address of each independe		(b) Type of	service	(c) C	ompensat	ion	
				-					_
				-	·				
				-			 _		
d	Total	number of other independent contract	ctors each receiving	over \$100,000 .	. ▶				
52	Did tl	ne organization complete Schedule A xempt charitable trusts must attach a	? Note. All section 5	601(c)(3) organization	ons and 494		☐ Yes		No
		of perjury, I declare that I have examined this red complete Declaration of preparer (other than	officer) is based on all info				vledge and	d belief,	ıt ıs
Sign Here		Signature of officer Date							
		Type or print name and title							
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature	Date	Check I if self-employed	PTIN			
Use (Firm's name				Firm's EIN ▶			
May th	e IRS	discuss this return with the preparer	shown above? See	instructions		Phone no	☐ Yes	<u> </u>	No

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

Employer identification number

Women's Civic League of Chey	83-6003057								
Part 1 - Other Revenue Line 8 = \$836									
50/50 Tickets \$546									
Nut Sales \$290									
Part 1 -Other Expenses Line 1	Part 1 -Other Expenses Line 16 = \$49871								
Christmas House Expenses \$	41026								
Dues & Yearbook \$	5762								
Insurance & Bonds \$	866								
Communications \$	799								
Speakers & Lunches -\$	32								
Membership \$	290								
Historian & Memorials \$	142								
GFWC Convention \$3	333	······							
Postage & Supplies \$3	363								
GFWC Assessments \$1	95								
Operation Smile \$1									
Part 3 - Grants Line 31a \$385	i45								
Community Projects \$12	491								
Education \$11									
Senior Services \$24									
Special Needs \$23									
Special Projects \$20									
Substance Abuse \$15									
Womens Issues \$494 Youth Services \$446									
Youth Services \$446	<u></u>								