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Form 990-EZ

Short Form **Return of Organization Exempt From Income Tax**

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

2014

OMB No 1545-1150

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2014 calendar year, or tax year beginning 2014, and ending , 20 C Name of organization D Employer identification number B Check if applicable. Address change Warren County Chapter of the Izaak Walton League of America 42-6099776 Room/surte Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Indial return PO Box 183 515-961-7631 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Indianola, IA 50125 ✓ Cash ☐ Accrual Other (specify) H Check ▶ ☑ if the organization is not G Accounting Method: Website: ▶ required to attach Schedule B www.warrenikes.com (Form 990, 990-EZ, or 990-PF). K Form of organization: Corporation ☐ Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts, if gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 91727 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I \square Contributions, gifts, grants, and similar amounts received 1 42110 2 2 Program service revenue including government fees and contracts 31048 3 3 11653 4 4 0 5a Gross amount from sale of assets other than inventory . . . 0 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ o 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 3082 Less: direct expenses from gaming and fundraising events . . . 6c 1478 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 1604 7a 7a Gross sales of inventory, less returns and allowances . . . 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c c 0 8 8 3834 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8..... 9 90249 Grants and similar amounts paid (list in Schedule O) 10 10 890 11 11 0 12 12 0 Professional fees and other payments to independent contractors. 13 13 0 14 14 6791 Printing, publications, postage, and shipping . 15 15 622 16 Other expenses (describe in Schedule O) 16 126709 Total expenses. Add lines 10 through 16 . 17 17 135012 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -44763 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 87268 20

For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form **990-EZ** (2014)

21

100275

142780

Pai	Balance Sheets (see the instructions	for Part II)				
_	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗆
		,		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[58654	22	27772
23	Land and buildings		[28614	23	115008
24	Other assets (describe in Schedule O)		[0	24	
25	Total assets		[87268	25	142780
26	Total liabilities (describe in Schedule O)		[0	26	0
27	Net assets or fund balances (line 27 of column	n (B) must agree with	h line 21) [87269	27	142780
Par	III Statement of Program Service Accom	plishments (see th	e instructions for l	Part III)		
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III	-	Expenses
What	is the organization's primary exempt purpose?	To conserve, mainta	in, protect and resto	re nat resources.	٠,	quired for section (c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise mans benefited, and other relevant information for each	nanner, describe the ach program title.	e services provided	i, the number of	org	anizations; optional for ers.)
	Public shooting trap and rifle leagues, hunter educate					
	ter education challenge (YHEC), Archery competition	ns, 4H, high school, a	nd college shooting	education and		
	competitions, host Kid's fish day with lowa DNR.					
	(Grants \$ 250) If this amount	ıncludes foreign gra	ants, check here .	<u> ▶ []</u>	28	462
29	·					i
	·					
	\					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	<u> ▶ U</u>	29	3
30	·					
						1
						ĺ
		includes foreign gra	ants, check here .	▶ 🔲	30a	3
31	Other program services (describe in Schedule O)					
		includes foreign gra			31	
	Total program service expenses (add lines 28a				32	
Par				=		
	Check if the organization used Schedule	O to respond to a				<u> Ц</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation) Estimated amount of other compensation
Craig	McIntyre, President					
1911	West 4th Street, Indianola, IA 50125	6		0	0	0
Cleo	Stroud, First Vice President					
1183	Roosevelt St., Indianola, IA 50125	6)	0	0
Marti	Biesemeyer, 2nd Vice President				ı	
108 F	hillip Place, Indianola, IA 50125	6)	0	0
Erin !	Pobson, Secretary			Ì		
2377	Fillmore St, Hartford, IA 50118	6		·	0	0
Larry	G. Lepper, Treasurer	.]				
303 N	. 14th St., Indianola, IA 50125	6)	0	0
Matt	Glas, Archery Chair					
<u>305 S</u>	E Magazine Road, Ankenny, IA 50021	6)	0	0
Jim L	ear, Trap Chair					
903 V	right St., Norwalk, IA 50211	6)	0	0
Char	es Mannis, Rifle Chair	.[
410 V	est Boston Ave., Indianola, IA 50125	6		<u> </u>	0	0
Shan	Howard, Rental Chair	_				
	. 2nd Street, Carlisle, IA 50047	6			0	0
	Smith, Property Chair					
	Kennedy, Indianola, IA 50125	6			0	0
	yn Howard, Membership Chair					
	. 2nd Street, Carlisle, IA 50047	6			0	0
					T	
		Ţ		1		

Part					
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this				
00	Dut the appropriate angular any cignificant activity not provide the reported to the IDCO If "Vec." provide a		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		1	
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	<u> </u>			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓_	
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	35b			
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots \ldots$	36		✓_	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4 I		'	
b	Did the organization file Form 1120-POL for this year?	37b		✓	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			ŗ	
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			,	
a h	Initiation fees and capital contributions included on line 9				
40a					
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			1	
	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		/	
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed				
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e			
41	List the states with which a copy of this return is filed ▶ None				
42a		515-96	1-763	1	
	Located at N. 202 N. 14th Street Indianals IA	50			
þ	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)?		Yes		
	If "Yes," enter the name of the foreign country:	42b		✓	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and				
	Financial Accounts (FBAR).				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		-	▶ 🗆	
	and enter the amount of tax-exempt interest received of accided during the tax year		Yes	No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	-	1	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1	
С	Did the organization receive any payments for indoor tanning services during the year?	44c		V	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an				
	explanation in Schedule O	44d	<u> </u>	٠.	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	✓	
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)	45b		1	

Form 990)-EZ (20	114)						F	age 4
								Yes	No
		ie organization engage, directly or ir							l
	to car	ndidates for public office? If "Yes," o	omplete Schedule C	,Partl			. 46		√
Part \	/[:	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 Scl	nedule O to respond	I to any question in t	hıs Part VI				. 🗆
								Yes	No
47	Did th	ne organization engage in lobbying	activities or have a	section 501(h) election	n in effect	during the	tax		
		If "Yes," complete Schedule C, Par					. 47		
48	is the	organization a school as described u	section 170(b)(1)(A)(i	i)? If "Yes." complete	Schedule E				
		anization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E rganization make any transfers to an exempt non-charitable related organization?							
		s," was the related organization a se					. 49b		_
		plete this table for the organization's							d kev
		byees) who each received more than							
-		,,000,		T		benefits,			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estimate		
	(-)		devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation		d other compensation		
				 					
					}				
					 				
					 				
					 				
					 				
				1		ł			
				L					
		number of other employees paid ov							
51		olete this table for the organization			contractor	s who each	received	more	than
	\$100,	000 of compensation from the orga	inization. If there is no	one, enter None.					
	(a) Name and business address of each independent contractor			(b) Type of service		(c) Compensation			
				-					
					· · · ·				
				-					
									-
						-			
				4		1			
				1					
				1		L			
đ		number of other independent contra							
52		he organization complete Schedu	ule A? Note . All se	ection 501(c)(3) orga	ınızatıons r	nust attact		_	
		eleted Schedule A	<u> </u>	<u> </u>			.►∐ Yes		No
Under po	enalties	of perjury, I declare that I have examined this	return, including accompan	lying schedules and statem	ents, and to th	e best of my ki	nowledge and	d belief	, it is
true, cor	rect, an	d complete. Declaration of preparer (other than	n omcer) is based on all into	armation of which preparer	nas any knowl	euge			
۵.									
Sign		Signature of officer	1 4	te / / .	. 11	ワノ	, IC		
Here		Larry G. Lepper, Treasurer	- ten		MAY 11, 0015				
		Type or print name and title		1 1			<u>' '</u>		
Paid		Print/Type preparer's name	Preparer's signature	D	ate	Check	If PTIN		
Prepa	arer					self-emplo			
Use (Firm's name	- · 		Fir	m's EIN ▶			
- 36 (Jy	Firm's address ▶			Ph	one no			
May th	A IDC	discuss this return with the prepare	shown above? See	inetructions			Va		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

► 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

Name of the organization	Employer identification number				
Warren County Chapter of the Izaak Walto	n League of America	42-6099776			
Park III a Colleg Parkers					
Part I, Line 8: Other Revenue					
Facility Rental Income: \$3,500					
Van die vand Dan Gas Datum	TOTAL #2.024				
Vending and Pop Can Return:	\$334 TOTAL= \$3,834				
Part I, Line 10, Grants:					
Emily Mann: \$250 scholarship					
Elimy Mark. 0200 301000133mp					
Convention expense grants:	Lisa McIntyre \$520 (State and National)				
	Craig McIntyre \$20 (State)				
	Shane Howard \$40 (State)				
	Chevyn Howard \$40 (State)				
	TOTAL - 200				
	Jean Laverty \$20 (State) TOTAL= \$890	·			
Part I, Line 16, Other Expenses: Philedelphia Insurance \$5,178					
	Dues: \$120				
	9,00				
	IWLA DUES: \$9,270				
	FOOD: \$1,243				
	IOWA Sales Tax: \$1,745				
	Trap supplies: \$22,009				
	Damage Deposit Return: \$750				
	Daniage Deposit Return. \$730				
	Range Expansion Project: \$86,394 Total: \$	126,709			
Part I, Line 20, Changes to Net Assets:	New Trap Building, trap machines, improvements to ri	fle range and two			
	new trap houses/ stations. Investment \$	100,275			