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Form 990-EZ

Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No. 1545-1150

2014

**Open to Public
Inspection**

A For the 2014 calendar year, or tax year beginning , 2014, and ending , 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
SEDRO WOOLLEY STEELCLAW WRESTLING CLUB
Number & street (or P.O. box, if mail is not delivered to street addr.) Room/suite
PO BOX 716
City or town, state or province, country, and ZIP or foreign postal code
SEDRO WOOLLEY WA 98284

D Employer identification number
90-0618341

E Telephone number
(360) 661-7404

F Group Exemption Number ▶

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ WWW.ETEAMZ.COM/STEELCLAWWRESTLING

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

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 46,054

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 ☐

Line	Description	Amount
1	Contributions, gifts, grants, and similar amounts received	
2	Program service revenue including government fees and contracts	
3	Membership dues and assessments	23,214
4	Investment income	10
5a	Gross amount from sale of assets other than inventory	
5b	Less: cost or other basis and sales expenses	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
6	Gaming and fundraising events	
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	
6b	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)	22,830
6c	Less: direct expenses from gaming and fundraising events	12,595
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	10,235
7a	Gross sales of inventory, less returns and allowances	
7b	Less: cost of goods sold	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8	Other revenue (describe in Schedule O)	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	33,459
10	Grants and similar amounts paid (list in Schedule O)	
11	Benefits paid to or for members	10,431
12	Salaries, other compensation, and employee benefits	
13	Professional fees and other payments to independent contractors	145
14	Occupancy, rent, utilities, and maintenance	1,240
15	Printing, publications, postage, and shipping	651
16	Other expenses (describe in Schedule O)	17,063
17	Total expenses. Add lines 10 through 16	29,530
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	3,929
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)	10,961
20	Other changes in net assets or fund balances (explain in Schedule O)	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	14,890

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

S-11

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	X
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	X
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	X
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	X
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	X
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	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	37b	X
b Did the organization file Form 1120-POL for this year?	37b	X
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	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter.	39a	
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4), and 501(c)(29) 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	X
c Section 501(c)(3) and 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) and 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	X
41 List the states with which a copy of this return is filed ▶ NONE		
42a The organization's books are in care of ▶ SEE ATTACHMENT #3 Telephone no. ▶		
Located at ▶ ZIP + 4 ▶		
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	X
If "Yes," enter the name of the foreign country ▶		
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	X
If "Yes," enter the name of the foreign country ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here ▶ ☐		
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
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	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
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. N/A	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
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	X

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

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
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 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."

	Yes	No
47		X
48		X
49a		X
49b		X

(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."

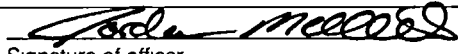
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

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 must attach a completed Schedule A

Yes ☐ No ☒

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here		Date <u>8-20-15</u>
	JORDAN MELLICH Type or print name and title	TREASURER

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	STELLA WALSH		8/14/15		P01007013
	Firm's name ▶ H AND R BLOCK	Firm's EIN ▶ 571191415	Phone no. 360-848-9415		

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

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	52,684	29,410	45,405	30,137	23,214	180,850
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	52,684	29,410	45,405	30,137	23,214	180,850
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						180,850

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6	52,684	29,410	45,405	30,137	23,214	180,850
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	29	40	9	8	10	96
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	29	40	9	8	10	96
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	52,713	29,450	45,414	30,145	23,224	180,946
14 First five years. 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						☒

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests -- 2014. 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 -- 2013. 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 ☐

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Name of the organization

SEDRO WOOLLEY STEELCLAW WRESTLING CLUB

Employer identification number

90-0618341

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|---|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☒ Special fundraising events |
| d ☒ In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☒ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 LOGGER ROD (event type)	(b) Event #2 FOLK STYLE (event type)	(c) Other events 1 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	16,745	4,040	2,045	22,830
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	16,745	4,040	2,045	22,830
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	6,333			6,333
	8 Entertainment				
	9 Other direct expenses		5,853	1,409	7,262
	10 Direct expense summary. Add lines 4 through 9 in column (d)				13,595
	11 Net income summary. Subtract line 10 from line 3, column (d)				9,235

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☒ Yes _____ % ☒ No	☒ Yes _____ % ☒ No	☒ Yes _____ % ☒ No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☒ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☒ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No
- 13** Indicate the percentage of gaming activity conducted in
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records.

Name ▶ _____

Address ▶ _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☒ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

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

2014

**Open to Public
Inspection**

Name of the organization

SEDRO WOOLLEY STEELCLAW WRESTLING CLUB

Employer identification number

90-0618341

990EZ PAGE 1 LINE 16 OTHER EXPENSES -

TOURNAMENT TRAVEL COSTS -

AIRLINE - 0 -

HOTEL - 6791 -

FOOD FOR CONTESTANTS - 1004 -

REIMBURSED TRAVEL EXPENSES - 1915 -

TOTAL TRAVEL COSTS - \$9,710 -

-

TOURNAMENT EXPENSES -

MANAGER AND COACHES EXPENSES - 6875 -

PAIRING OFFICIALS - 441 -

TOTAL TOURNAMENT EXPENSES - \$7,316 -

-

CLUB TEESHIRTS \$37 -

-

TOTAL LINE 16 PAGE 1 990EZ OTHER EXPENSES - \$17,063 -

990 REASONABLE CAUSE EXPLANATION

Attachment 4: page 1 Reasonable Cause Explanation

Open to Public Inspection	For calendar year 2010 or tax period beginning , and ending .
Name of Organization SEDRO WOOLLEY STEELCLAW WRESTLING CLUB	Employer Identification Number 90-0618341

Explanation

SEDRO WOOLLEY STEELCLAW WRESTLING CLUB IS A YOUTH BASED ORGANIZATION THAT FILED FOR TAX EXEMPT STATUS IN MAY 2015. ON RECEIPT OF THEIR STATUS AS A TAX EXEMPT STATUS THEH IRS REQUESTED RETURNS BACK TO MAY 2010. ORGANIZATION IS RUN BY VOLUNTEERS ARE BELIEVED THEIR STATE NOT FOR PROFIT STATUS WAS ALL THEIR ANNUAL FILING REQUIRED. THE NEW 2015 TREASURER RESEARCHED THEIR STATUS AND CORRECTED THE INCORRECT STATUS BY FILING THEIR 1000 ORGANIZATION

2014 FORM 990 PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 3, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2014, or tax period beginning , and ending .
Name of Organization SEDRO WOOLLEY STEELCLAW WRESTLING CLUB	Employer Identification Number 90-0618341

Part III - Statement of Program Service Accomplishments

Grants and allocations	Amount includes foreign grants	Program service expenses
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Exempt Purpose Achievements

SEDRO WOOLLEY STEELCLAW WRESTLING CLUB PROVIDES A SAFE ENVIRONMENT FOR THE YOUTH OF SEDRO WOOLLEY TO CHANNEL THEIR ENERGIES INTO A SAFE AND SUPERVISED SPORT. BOYS AND GIRLS ARE TRAINED BY QUALIFIED COACHES TO PARTAKE IN WRESTLING AS PART OF THE TEAM OR INDIVIDUALLY IN THE FREESTYLE WRESTLING ARENA. TEAM MEMBERS ARE AFFORDED THE OPPORTUNITY TO COMPLETE AGAINST OTHER TEAMS IN THE STATE AND NATIONALLY.

2014 FORM 990 BOOKS ARE IN CARE OF

ATTACHMENT 3 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC INSPECTION For calendar year 2014, or tax period beginning , and ending .

Name of Organization SEDRO WOOLLEY STEELCLAW WRESTLING CLUB Employer Identification Number 90-0618341

Part V - Line 42a

Individual Name JORDAN MELLICH

or Business Name:

Street Address 1100 NELSON ST

U.S. Address

Zip code 98284 City SEDRO WOOLLEY State WA

Foreign Address

City

Province or State

Country

Postal code

Phone Number

Fax Number

2014 DETAIL STATEMENTS

SEDRO WOOLLEY STEELCLAW WRESTL
90-0618341

PAGE 1

STATEMENT #1 - BENEFITS PD TO OR FOR MEMBERS (990-EZ PG 1 LINE 11)

ENTRY FEES FOR EVENTS - BOYS.....	1,252
ENTRY FEES FOR EVENTS - GIRLS.....	501
UNIFORMS - BOYS.....	609
UNIFORMS - GIRLS.....	85
WRESTLING MATS AND GENERAL SUPPLIES.....	3,547
AWARDS FOR EVENTS.....	1,438
SCHOLARSHIPS PAID ON BEHALF OF MEMBERS.....	2,000
DUES AND FEES FOR MEMBERS.....	999

TOTAL CARRIED TO 990-EZ PG 1 LINE 11..... 10,431

STATEMENT #2 - PROFESSIONAL FEES (990-EZ PG 1 LINE 13)

BUSINESS LIC.....	145
-------------------	-----

TOTAL CARRIED TO 990-EZ PG 1 LINE 13..... 145

STATEMENT #3 - OCCUPANCY, RENT, UTILITIES (990-EZ PG 1 LINE 14)

SWHS JANITORIAL.....	1,100
REPAIRS AND MAINTENANCE.....	34
TRAILER FOR STORING THE EQUIPMENT.....	106

TOTAL CARRIED TO 990-EZ PG 1 LINE 14..... 1,240

STATEMENT #4 - PRINTING, PUBLICATION, POSTAGE (990 EZ PG 1 LINE 15)

OFFICES SUPPLIES, PO BOX AND PRINTING.....	340
TEAM BANNER.....	311

TOTAL CARRIED TO 990 EZ PG 1 LINE 15..... 651

STATEMENT #5 - ASSETS INCLUDED IN 990 (990-EZ PG 1 LINE 1B(II))

LOGGER RODEO BURGAR STAND.....	6,333
COOKIE AND APPAREL FGUNDRAISER EXPENSES.....	4,853
COMAP AND REMAINING SMALL FUND RAISERS.....	1,409

TOTAL CARRIED TO 990-EZ PG 1 LINE 1B(II)..... 12,595

STATEMENT #6 - REVENUES INCLUDED IN 990 (990-EZ PG 1 LINE 1B(I))

LOGGER RODEO.....	16,745
COOKIES AND APPAREL FUNDRAISER.....	4,040
CAMP AND OTHER SMALL FUNDRAISING EVENTS.....	2,045

2014 DETAIL STATEMENTS

SEDRO WOOLLEY STEELCLAW WRESTL
90-0618341

PAGE 2

TOTAL CARRIED TO 990-EZ PG 1 LINE 1B(I)	22,830
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2014 FORM 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC INSPECTION		For calendar year 2014, or tax period beginning _____, and ending _____.		
Name of Organization SEDRO WOOLLEY STEELCLAW WRESTLING CLUB				Employer Identification Number 90-0618341
(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont. to employee ben. plans & def. comp.	(E) Expense account & other compensation
ROBERT GUFFIE PRESIDENT		0	0	0
STEVE GARCIA VICE PRESIDENT		0	0	0
JORDAN MELLICH TREASURER		0	0	0
MISSY BROWN SECRETERY		0	0	0