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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 07-01-2014, and ending 06-30-2015

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

WESTON GUN CLUB

C/O R L DEPANFILIS & COMPANY LLC

% BERNARD ROESCH

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

13 BYINGTON PLACE

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

NORWALK, CT 06850

D Employer identification number

06-0801261

E Telephone number

(203) 853-1040

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: _____

J Tax-exempt status (check only one) -

☐ 501(c)(3)

☒ 501(c)(7)

(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.

\$ 194,507

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
	2	Program service revenue including government fees and contracts	69,187
	3	Membership dues and assessments	110,444
	4	Investment income	12
	5a	Gross amount from sale of assets other than inventory	5c
	b	Less cost or other basis and sales expenses	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6	Gaming and fundraising events	6d
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) .	
	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)	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10
	11	Benefits paid to or for members	11
	12	Salaries, other compensation, and employee benefits	34,740
	13	Professional fees and other payments to independent contractors	16,093
	14	Occupancy, rent, utilities, and maintenance	2,075
	15	Printing, publications, postage, and shipping	993
	16	Other expenses (describe in Schedule O)	144,560
	17	Total expenses. Add lines 10 through 16	198,461
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-19,660
	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)	458,871
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	16,500
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	455,711

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2014)

Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	148,667	22	146,790
23 Land and buildings	296,817	23	294,009
24 Other assets (describe in Schedule O)	21,118	24	30,188
25 Total assets	466,602	25	470,987
26 Total liabilities (describe in Schedule O)	7,731	26	15,276
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	458,871	27	455,711

Check if the organization used Schedule O to respond to any question in this Part III ☐

TO PROMOTE THE USE OF GUNS FOR PLEASURE AND RECREATION

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

(Grants \$) If this amount includes foreign grants, check here . . . ►

29

(Grants \$)

If this amount includes foreign grants, check here ☐

30

(Grants \$)

If this amount includes foreign grants, check here ☐

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here . . .  

32 Total program service expenses (add lines 28a through 31a)

Check if the organization used Schedule O to respond to any question in this Part IV. ☐

[illegible]

Part VOther 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	No
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	No
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	No
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	
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	No
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	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?	37b	No
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	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	0
b Gross receipts, included on line 9, for public use of club facilities	39b	0
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), 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	
c 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		
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	No
41 List the states with which a copy of this return is filed		
42a The organization's books are in care of BERNARD ROESCH Telephone no (203) 227-9475 Located at 36 CROSS HIGHWAY westport, CT ZIP +4 06880		
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	42b	No
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 ? If "Yes," enter the name of the foreign country	42c	No
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	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	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
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	No

		Yes	No
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		No

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 ☐

		Yes	No
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?		
49b	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 "				
(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

f	Total number of other employees paid over \$100,000	
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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

d	Total number of other independent contractors each receiving over \$100,000.	
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52	Did the organization complete Schedule A? NOTE. All Section 501(c)(3) organizations must attach a completed Schedule A	☐ Yes ☒ No
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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	***** Signature of officer	2015-11-15 Date			
	steve milano treasurer Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KENNETH MILLER	Preparer's signature	Date 2015-11-15	Check ☐ if self-employed	PTIN P00953522
	Firm's name ☒ R L DEPANFILIS & COMPANY LLC				Firm's EIN ☒
	Firm's address ☒ 13 BYINGTON PLACE NORWALK, CT 06850				Phone no (203) 853-1040

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

2014

**Open to Public
Inspection**

Name of the organization
WESTON GUN CLUB
C/O R L DEPANFILIS & COMPANY LLC

Employer identification number

06-0801261

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990EZ PART I LINE 16	Description SHOOTING COSTS Amount 62554
FORM 990EZ PART I LINE 16	Description HOUSE AND GROUNDS MAINTENANCE Amount 14140
FORM 990EZ PART I LINE 16	Description INSURANCE Amount 17683
FORM 990EZ PART I LINE 16	Description REAL ESTATE TAXES Amount 13292
FORM 990EZ PART I LINE 16	Description SPECIAL EVENTS Amount 6689
FORM 990EZ PART I LINE 16	Description UTILITIES Amount 14404
FORM 990EZ PART I LINE 16	Description WEBSITE COSTS Amount 775
FORM 990EZ PART I LINE 16	Description DUES & SUBSCRIPTIONS Amount 105
FORM 990EZ PART I LINE 16	Description BANK SERVICES CHARGES Amount 209
FORM 990EZ PART I LINE 16	Description MISCELLANEOUS Amount 948
FORM 990EZ PART I LINE 20	Description INITIATION FEES Amount 16500
FORM 990EZ PART II LINE 24	Description PREPAIDS BOY Amount 4431 EOY Amount 4873
FORM 990EZ PART II LINE 26	Description PAYROLL LIABILITIES BOY Amount 500 EOY Amount 642
FORM 990EZ PART II LINE 26	Description PREPAID SHOOTING & MEMBERSHIP BOY Amount 5467 EOY Amount 3569
FORM 990EZ PART II LINE 26	Description DUES TAX PAYABLE BOY Amount 3 EOY Amount 78
FORM 990EZ PART II LINE 26	Description WGC ENTERTAINMENT EOY Amount 500