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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)

► 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

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2015 calendar year, or tax year beginning , 2015, and ending , 20

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

C Name of organization
Minnehaha Archers, Inc

Number and street (or P O box, if mail is not delivered to street address) | Room/suite
P.O. Box 617

City or town, state or province, country, and ZIP or foreign postal code
Sioux Falls, South Dakota, 57101

D Employer identification number
23-7243533

E Telephone number
605-336-1979

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.minnehaha-archers.com

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 . . . . . ► $

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	264.35
	2	Program service revenue including government fees and contracts		2	23909.25
	3	Membership dues and assessments		3	31084.27
	4	Investment income		4	4430.61
	5a	Gross amount from sale of assets other than inventory	5a 0		
	b	Less: cost or other basis and sales expenses	5b 0		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a 0		
	b	Gross income from fundraising events (not including $ 0 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 0		
	c	Less: direct expenses from gaming and fundraising events	6c 0		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	0
	7a	Gross sales of inventory, less returns and allowances	7a 5502.07		
	b	Less: cost of goods sold	7b 6527.31		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	(1025.24)
	8	Other revenue (describe in Schedule O)		8	6446.49
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►		9	65109.73
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	0
	11	Benefits paid to or for members		11	1000.47
	12	Salaries, other compensation, and employee benefits		12	0
	13	Professional fees and other payments to independent contractors		13	4500.92
	14	Occupancy, rent, utilities, and maintenance		14	17205.66
	15	Printing, publications, postage, and shipping		15	671.11
	16	Other expenses (describe in Schedule O)		16	16703.04
	17	**Total expenses.** Add lines 10 through 16 ►		17	40081.20
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	25028.53
	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	400046.69
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	(4360.32)
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ►		21	420714.90

9-7

8

Part II Balance Sheets (see the instructions for Part II)

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	75046.69	22	95714.90
23	Land and buildings	325000	23	325000
24	Other assets (describe in Schedule O)	0	24	0
25	**Total assets**	400046.69	25	420714.90
26	**Total liabilities** (describe in Schedule O)	0	26	0
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	400046.69	27	420714.90

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

What is the organization's primary exempt purpose? **Promotion of Archery in the Sioux Falls, SD Region**

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.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others.)

28 Junior Olympic Archery Development program for youth. Approximately 100+ kids have participated in this instructional program

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 28a 3948.43

29 Indoor and Outdoor State and Regional tournaments and archery competitions for the public. Approximately 100 people attend each event. Non-members welcome. (Expense of outdoor and indoor targets shared with all events.) Specific costs listed on 29a

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 29a 3644.87

30 Indoor and Outdoor leagues offer competition events weekly. Requires club membership annual fees. Shared costs of all other events. Specific costs listed on 30a Approx. 60-90 members participate in leagues

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 30a 226.31

31 Other program services (describe in Schedule O) . . . . . .

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 31a 200

32 **Total program service expenses** (add lines 28a through 31a) . . . . . ▶ 32 8019.61

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

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

(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Chris Winseman, President 6400 S. Mogen Ave, Sioux Falls, SD 57108	10	0	0	0
Matt Schrader, Vice President 2708 S. Sandstone Cr., Sioux Falls, SD 57103	10	0	0	0
Tom Fullerton, Treasurer 2501 S. Roosevelt Cr., Sioux Falls, SD 57106	15	0	0	0
Rick DiSanto, Secretary 300 E. Plum Creek Road, Sioux Falls, SD 57105	1	0	0	0
Eric Peterson, Board Member 4705 E. 3rd St., Sioux Falls, SD 57110	1	0	0	0
Brian Tanner, Board Member 112 S. Corey Pl, Sioux Falls, SD 57110	1	0	0	0
Frank Raymond III, Board Member, Past Pres. position 120 W. 42nd St., Sioux Falls, SD 57105	1	0	0	0
Alan Rogers, Board Member 7501 W. Boysenberry St., Sioux Falls, SD 57106	1	0	0	0
Charla Aramayo, Board Member 1013 W. Batcheller Lane, Sioux Falls, SD 57105	1	0	0	0

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		✓
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		✓
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		✓
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		✓
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
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		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0			
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 804			
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		✓

41 List the states with which a copy of this return is filed ▶ None

42a The organization's books are in care of ▶ Tom Fullerton Telephone no. ▶ 605-759-0795
Located at ▶ 2501 S. Roosevelt Circle ZIP + 4 ▶ 57106

			Yes	No
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b		✓
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		✓

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

			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		✓
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		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
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		✓
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		✓

			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	46		✓

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	47		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization a section 527 organization?	49b		

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 . . . . ▶ _____

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 . . ▶ _____

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

▶ _____ Signature of officer — Date 2/25/16

▶ **Tom Fullerton, Treasurer** Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ 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 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

2015

Open to Public Inspection

Name of the organization	Employer identification number
Minnehaha Archers, Inc	27-7243533

Item 1: Donations. $140; JOAD free will food offerings: $124.35

Item 2. Tournament Registration (all events). $8,596.25; Indoor range public fees· $450; Outdoor paypost fees· $354; Bow hunter league fees· $1,710; Spot league fees: $840; JOAD League Session fees· $11,959 (((NOTE: These items were listed under Item #8 on 2014 return)))

Item 3: Memberships and renewals: $31,084.27

Item 4· Voyage Credit Union interest checking: $15.50; Vanguard Money Market interest: $1.80; Vanguard Wellesley dividends and capital gains $2,046.33; Vanguard Dividend Growth dividends and capital gains: $712.24; Vanguard Equity Income dividends and capital gains· $665.51; Vanguard Windsor II dividends and capital gains· $989.23

Item 7a: Pop· $1,205.50; Targets (paper). $1,227.57; Key cards· $1,325; JOAD Pins, awards, lanyards· $946; JOAD clothing. $798

Item 7b· Pop. $394.14; Targets (paper)· $2,196.20; Key cards: $1,000; Joad Pins, awards, lanyands: $2,061.52, JOAD clothing· $812.27

Item 8: Tournament concessions: $999.58; JOAD Instructor courses: $1,153.58; JOAD Hosted Pin shoots: $1,105; Bow locker rental. $915

Awards Banquet Registration: $1,023.33; Introduction to archery course. $1,250

Item 11: Trophies, payouts, awards. $226.31; Key card reimbursements· $210.00; League paybacks: $420.00; Memorials/sympathies $144.16

Item 13. Cleaning of indoor range (SD Achieve): $1,287.32; Snow removal: $936.00; Mowing indoor and outdoor range: $2,002.00

Septic tank service: $275.60

Item 14. Misc. indoor range maintenance expenses: $6,190.13; Outdoor range maintenance expenses: $341.00; Website hosting fee· $7.42

Sioux Falls Utilities (Potable water)· $527.60; Eastern Farmers Coop (Propane): $2,616.78; Garbage service: $447.85; Sioux Valley Energy (indoor electric): $2,835.00; Xcel Energy (outdoor electric)· $268.03; Telephone and Internet service: $1,427.87; Outdoor range construction costs $2,247.18; Outdoor range toilet service: $296.80

Item 15: Postage: $66.00; Printing: $605.11

Item 16: Insurance (liability and general building): $3,600.64; Banquet expenses: $1,374.53; 3D targets, vitals, foam arrow stops: $3,629.75

Tournament expenses (all on club spreadsheet)· $3,644.87; Office supplies & Safe Deposit Box fee: $79.25; SD Corp Non-profit registration fee· $30 (last year's fee included on 2015 spreadsheet); Work party expenses: $104.02; SD State Sales & Use taxes· $2,307.89;

JOAD Equipment: $733.29; JOAD Misc. expenses· 278.17; NFAA, SDAA dues: $35

Item 20 Amounts posted end of 2014, but drafted from checking in 2015; posted 2015, pending draft: Net· (4360.32)

Item 22: Checking balance start of 2015· $20530.95 Checking balance end of 2015: $12490.56

Vanguard balance start of 2015: $53,905.74 Vanguard Balance end of 2015: $81920.73

Name of the organization	Employer identification number
Minnehaha Archers, Inc	27-7243533

Money pouches: Registration (400) & Concessions (210) start and end of 2015. $610

Item 23: Estimated property & building value: $325,000

Item 30a: League expenses that are strictly restricted to "league activities" are the Trophies, Awards, and League Payouts: $226.31. Cost of having the league is partially part of paper and 3D target overall expense as well as all building utility usage.

Item 31: Our Adaptive Archery for Handicapped Veterans. This is a volunteered and donated service to the community disabled veterans that our club hosts and provides guidance and instruction and safety monitors for veterans with a wide range of physical and psychological disabilities. It is a program that we host with coordination with the local VA hospital here in Sioux Falls. Costs are donated range time and donated target faces and a bow-storage locker. Impossible to estimate a meaningful or accurate dollar amount for Item 31a -- best estimate would be about $200 estimating what we would normally charge for range time and target and locker rental.

Item 39b: Indoor range public fees. $450; Outdoor range public paypost: $354

2/25/16