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990 Form

Return of Organization Exempt From Income Tax

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

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 and its Instructions is at www.irs.gov/form990.

Open to Public Inspection

-											
<u> </u>	F	or the	2015 calenda	ar year, or ta	ax year begin	ning		, 2015, and e	nding		, 20
E	3 CI	heck if a	c Name of organization BEAVER DAM CONSERVATIONISTS INC							D	Employer identification no.
] Ad	ddress d	hange	ange Doing business as							39-1222554
] Na	ame cha	nge	Number and	street (or PO bo	x if mail is not delivered	to street address)		Room/suite	E	Telephone number
[] In	ıtıal retur	m	PO BOX	x 99 RT 3				}	- 1	(920) 948-2322
Ε] FI	nal retur	n/terminated	City or town	, state or province	, country, and ZIP or fore	eign postal code				122,837
Ī	آ ۾	nended	return		R DAM, WI	·	• • • • • • • • • • • • • • • • • • • •			G	Gross receipts\$
ř	₹ .		n pending		address of principa						Green rescriptor
1_	۰,۰	phocus.	, porturing	1 Numbura	ida oos a, principo				H(a) Is this a gr	oup retur	m for Yes No
-				504/-YOY F	V 50401 7) 《 (insert no)	Π 4047(2)(4) Γ	1.07			
-		x-exemp			∑ 201(c) ()) (insert no.)	4947(a)(1) or	527	H(D) Are all sut	ordinate: o," attach	s included? Yes No a list (see instructions) iumber
7		ebsite:						 			
K	Par			Corporation	Trust Ass	ociation Other		L Year of formation 1	.946 M State	of legal	domicile WI
Ĺ	rai		Summar		• • • • • • • • • • • • • • • • • • • •						
		1	•	-	lization's missi	on or most significa	ant activities PR	OMOTION OF LA	ND CONSERVA	TION	AND WILDLIFE
	e G	MANAGEMENT									
	Ĕ	}									
	e L	}									
	Š	1			=		· · · · · · · · · · · · · · · · · · ·	d of more than 25% of	of its net assets	, ,	
	ರ ಶ	3	Number of vo	oting membe	rs of the gove	ming body (Part VI	, line 1a) • • • •		• • • • • • • •	3	19
	es.	4	Number of in	dependent v	oting member	s of the governing I	body (Part VI, line 1b) · · · · · · · ·		4	19
	Activities & Governance	5	Total number	of individual	ls employed in	calendar year 201	5 (Part V, line 2a)			5	0
	5	6	Total number	of volunteer	rs (estimate if	necessary)				6	50
	⋖	7a	Total unrelate	ed business r	revenue from	Part VIII, column (C	C), line 12			7a	0
		b	Net unrelated	d business ta	xable income	from Form 990-T, I	ine 34	••••		7b	0
							TIEV - IV		Prior Year		Current Year
		8	Contributions	and grants	(Part VIII, line	1h)			4	,230	3,220
	ne	9	Program serv	vice revenue	(Part VIII, line	29)	1 - MAY -1 6-	2018 . 19 [1	0
	Revenue						d) ·····			2	0
	É	11	Other revenu	ie (Part VIII.	column (A). lir	nes 5. 6d. 8c. 9c. 10	oc, and 11e)		67	, 921	54,749
		12	Total revenue	e - add imes	8 through 11 (must equal Part VII	I, column (A), line 12	2) 1.1		,153	57,969
-						X, column (A), line:		2		,584	5,258
(ં)		1				(, column (A), line	•			, 304	5,230
$\langle \rangle$		ľ	•		•		column (A), lines 5-1	+			
Z	ŝ	1				column (A), line 11e					
Z	SUS	t .		_			•			क्राच्य प्रशास	U THE PARTY OF THE
3CANNED	Expenses	r				umn (D), line 25)					
	ш	4				nes 11a-11d, 11f-24				,128	26,545
Ċ		i .	-			equal Part IX, colu	•			,712	31,803
Z		19	Revenue less	s expenses	Subtract line	18 from line 12 ·	 			,441	26,166
; 	ets or lances							}	Beginning of Curren		End of Year
ದಾ	Sala	i	Total assets (•	•		• • • • • • • • • •		543	,166	569,332
2016	Net Asse Fund Bal	1	Total liabilities	• •	•			· · · · · · ·	·		0
					ces Subtract	ine 21 from line 20	· · · · · · · · · ·	• • • • • • • • •	543	,166	569,332
<u>.</u>	Par			re Block							
							ng schedules and stateme mation of which preparer h	nts, and to the best of my l	knowledge and belief, i	t is	
=		1	7	//	7	<i>I</i>	The state of the s	as any rationisage		1	·- / //
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	Sign	1	Signatur	e of officer	•					Date	
ŀ	lere	•	JIM I	WHITE, T	REASURER		~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
_			Type or p	print name and t	htle						
			Print/Type pre	parer's name		Preparer's signature	11/2	Date	Check	If P	TIN
Ę	Paid	I	LAURIE	WEGMAN	(JOHNIE.	11/lamar	n 05-03-2016	self-employ	ed	P00158877
F	rep	oarer	Firm's name	>	CONNELL	TAX & ACCOU			Firm's EIN	ブー	4069287
Į	Jse	Only		s >	4455 CO		·····		Phone no		+=
		•		-		IA 52033			1	20-29	96-4901
-	/lav t	he IRS	discuss this	return with th		own above? (see ii	nstructions)				
-						parate instruction					Form 990 (2015)
	~				,						

Form 990 (2015)

POIII	Statement of Program Service Accomplishments
_	<u> </u>
1	Briefly describe the organization's mission:
	PROMOTION OF LAND CONSERVATION AND WILDLIFE MANAGEMENT
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? · · · · · · · · · · · · · · · · · · ·
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
	(O I) (Devenue C
4a	(Code) (Expenses \$2,698 including grants of \$) (Revenue \$)
	PROVIDE COLLEGE SCHOLARSHIPS TO RECEIPIENTS WHO ARE PURSUING WILDLIFE OR NATURAL RESOURCE
	MANAGEMENT DEGREES
4b	(Code:) (Expenses \$ 2,560 including grants of \$) (Revenue \$)
	BUY WILDLIFE STOCK SUCH AS PHEASANTS AND TURKEYS FOR RELEASE INTO THE OPEN
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	THE CONSERVATION CLUB USES ANY EXCESS FUNDS TO BUY LAND FOR CONSERVATION AND PRESERVATION OF
	WILDLIFE
4d	Other program services (Describe in Schedule O.)
_	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ► 5,258

5) BEAVER DAM CONSERVATIONISTS INC Checklist of Required Schedules

				$\overline{}$
	Is the approximate a december of the E04/a//2) or 4047/a//4) (athor then a provete foundation)? If II//an II		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	_		.,
_	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			3.7
_	candidates for public office? If "Yes," complete Schedule C, Part I	3_	_	X
4	Section 501(c)(3) organizations. 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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			l
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
_	"Yes," complete Schedule D, Part I	6		<u> X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	_		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			l
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а				
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	.		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
9		11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			3.7
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		3.7
	Schedule D, Parts XI and XII	12a	_	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	425		v
42	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(u)? If "Yes," complete Schedule E	12b 13		X
13	to the digatization a content account of the content of the conten			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	fundraising, business, investment, and program service activities outside the United States, or aggregate			
		14b		v
16	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	140		<u>X</u>
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	,,,		
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-13		
.,	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		-+	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	-,5	^	
13	If "Yes," complete Schedule G, Part III	19		Χ
	ii rea, complete occidente o, Fait III	_ 19]		

Form 990 (2015)

BEAVER DAM CONSERVATIONISTS INC

Checklist of Required Schedules (continued)

	•		Yes	No
20a	Qid the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	_	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			ĺ
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			ĺ
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b]		ĺ
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			1
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		İ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		İ	ł
	If "Yes," complete Schedule L, Part I	25b		l
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			l
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	1	Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
••	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		-	
٠.	Part I · · · · · · · · · · · · · · · · · ·	31	}	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
~ -	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			<u></u>
•	or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	-35		
J	related organization? If "Yes," complete Schedule R, Part V, line 2	36		ı
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50	\dashv	——
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			ı
	Part VI · · · · · · · · · · · · · · · · · ·	37		Х
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	٠,		
38	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
	19: Hatte. All 1 Ottil 990 lileto are required to complete ochedule C	-50	Δ	

15) BEAVER DAM CONSERVATIONISTS INC Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	9		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	ļ	_X_
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	<u> </u>	<u> </u>
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		١
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			1
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	1	
h	and services provided to the payor?	7b	1	
C D	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10	 	
·	required to file Form 8282?	7c		ŀ
d	If "Yes," indicate the number of Forms 8282 filed during the year	70	<u>. </u>	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		 -
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	1	t
_h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 · · · · · · · · · · · · · · · · · ·			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
þ	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_				
C 4/1-2	L	14a		V
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	ii 165, 1165 it iii60 d 1 Oilli 720 to Teport tilese payments i 1140, provide dit explanation ill Scriedule O	140	L	

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

	Check if Schedule O contains a response or note to any line in this Part VI			. 🛛
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year · · · · · · · · · · 1a 19			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent · · · · · · · · · 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			-
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		37
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Χ
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40.		3.7
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b_	-	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	42-		
42	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	 . 		X
14	Did the organization have a written document retention and destruction policy?	14		Λ
15	Did the process for determining compensation of the following persons include a review and approval by			
_	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a		Х
a b	· · · · · · · · · · · · · · · · · · ·	15b		X
D	Other officers or key employees of the organization	100		_^_
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
IVA	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		_^_
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	ction C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed WI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)		_	
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
-	JIM WHITE (920) 948-2322, 105 BELTLINE DR, BEAVER DAM, WI 53916			

mo:	990	120	115	١

BEAVER DAM CONSERVATIONISTS INC

39-1222554

Page 7

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees; highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (B) (D) (E) (F) (A) (do not check more than one Reportable Name and Title Average box, unless person is both an Reportable Estimated hours per compensation compensation from officer and a director/trustee) amount of veek (list any from related other hours for organizations compensation related (W-2/1099-MISC) organization from the nsttutional key employee righest compensated (W-2/1099-MISC) organizations organization below dotted and related line) organizations (1) MITCH KUHN 5.00 Х PRESIDENT 0 0 0 (2) DALE_MAAS 3.00 Χ 0 0 0 VICE PRESIDENT (3) BOB SCHMIDT 3.00 X 0 SECRETARY 0 (4) JIM WHITE 5.00 0 (5) (6) (8) (9) (10) (11) (12)(13) (14)_

1	P	а	a	ρ	Я

. (A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do no	ot che unless r and	Posi ck mo	ition ore th	an one an both trustee employee		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	comp fr org.	(F) timated ount of other pensation om the anization d related inizations
(15)											
(16)											
(17)											
(18)						-					
(19)										 	· · · · ·
(20)											· · · · · · · · · · · · · · · · · · ·
(21)								- 1,474			
(22)											
(23)										<u> </u>	
(24)											
(25)								-4		-	
1b Sub-total	on A · ·						> >	0	0	-	0
Total number of individuals (including but not limited reportable compensation from the organization	to those liste	ed abov	ve) v	vho i	rece	ived m	nore	than \$100,000 of	0		
3 Did the organization list any former officer, director,			_	e, o	r hıg	hest c	omp	ensated			Yes No
 employee on line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the sum of reportant organization and related organizations greater than 	ortable comp	ensati	on a	nd o	ther	comp	ensa			3	X
individual										4	X
for services rendered to the organization? If "Yes," of	•		-			_		·····		5	X
Complete this table for your five highest compensate compensation from the organization. Report compensation year											
(A) Name and business address								(B) Description of	services		C) ensation
Total number of independent contractors (including)	but not limite	d to the	ose I	isted	d abo	ove) w	mo			· <u> </u>	
received more than \$100,000 of compensation from						J.C., 11					

Form 990 (2015) BEAVER DAM CONSERVATIONISTS INC 39-1222554 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Revenue excluded from tax Related or Unrelated exempt business under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns 1a Membership dues . . 1b 2,955 1c Fundraising events 265 d Related organizations 1d e Government grants (contributions) - -10 f All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$ Total, Add lines 1a-1f · · · · · · · · · · · · · · ▶ 3,220 Business Code Program Service Revenue 2a f All other program service revenue · · · · · · Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds (II) Personal (ı) Real 6a Gross rents 1,050 **b** Less rental expenses - · · · c Rental income or (loss) · · · 1,050 d Net rental income or (loss) 1,050 1,050 (i) Securities 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses . . . c Gain or (loss) d Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV. line 18 109,267 **b** Less direct expenses 64,868 c Net income or (loss) from fundraising events 44,399 44,399 9a Gross income from gaming activities See Part IV. line 19 a 211 b Less direct expenses b c Net income or (loss) from gaming activities · · · · · · · ▶ 211 211 10a Gross sales of inventory, less returns and allowances 291 b Less cost of goods sold b c Net income or (loss) from sales of inventory 291 291 **Business Code** Miscellaneous Revenue 11a CRP INCOME 110000 8,392 8,392 110000 b MISC REFUNDS/CREDITS 406 406

8,798

57,969

1,552

53,197

0

e Total. Add lines 11a-11d

Total revenue. See instructions

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all co		ations must complete c	olumn (A)	
	. Check if Schedule O contains a response or note to ar	ny line in this Part IX			
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21	!			
2	Grants and other assistance to domestic				
	ındıviduals See Part IV, line 22	5,258	5,258		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) · · · · · ·				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits				
10	Payroll taxes · · · · · · · · · · · · · · · · · · ·				
11	Fees for services (non-employees)				
a	Management			 	-
b	Legal	250			
C	Accounting	250		250	
d	, ,				-
9	Professional fundraising services See Part IV, line 17 . Investment management fees				
f	Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O)	200		200	
12	Advertising and promotion	300 590		300 590	
13	Office expenses	882		882	
14	Information technology	882		882	
15	Royalties · · · · · · · · · · · · · · · · · · ·				
16	Occupancy	21,318		21,318	
17	Travel	21,510		21,510	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1			
21	Payments to affiliates			***	
22	Depreciation, depletion, and amortization				
23	Insurance	3,205		3,205	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а					
b					
C					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e .	31,803	5,258	26,545	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	1	1		

Form 990 (2015)
Part X B **Balance Sheet**

	•	Cleck in Scriedule O Contains a response of note to any line in this Fart X	(A)		(B)
—			Beginning of year		End of year
	1	Cash - non-interest-bearing	145,498	1	131,180
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
	_	Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section		1 1	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	_	organizations (see instructions) Complete Part II of Schedule L		6	····
t 3	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	11,176	8	38,678
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or		1	
		other basis Complete Part VI of Schedule D 10a 399,474	-		
	b	Less accumulated depreciation	386,492	10c	399,474
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	543,166	16	569,332
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
Ē		trustees, key employees, highest compensated employees, and			
Ë		disqualified persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
-	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
	20	of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25 · · · · · · · · · · · · · · · · · ·	0	26	0
တ္	ľ	complete lines 27 through 29, and lines 33 and 34.			
ž	27	Unrestricted net assets		27	- · · · · · · · · · · · · · · · · · · ·
<u> </u>	1	Temporanly restricted net assets	· <u> </u>	28	
Net Assets or Fund Balances	28 29	Permanently restricted net assets		29	
Ë	1 23	Organizations that do not follow SFAS 117 (ASC 958), check here		23	
or F		complete lines 30 through 34.			
Š	30	Capital stock or trust principal, or current funds		30	
3Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ę	32	Retained earnings, endowment, accumulated income, or other funds	543,166	32	E60 330
Š	33	Total net assets or fund balances	543,166	33	569,332 569,332
	34	Total liabilities and net assets/fund balances	543,166	34	569,332
EEA	<u> </u>	Total mediation und froit decelerated buildings	343,100		Form 990 (2015)

-om	990 (2015) BEAVER DAM CONSERVATIONISTS INC	<u>39-1222554</u>	Page 12
-	Reconciliation of Net Assets		
	. Check if Schedule O contains a response or note to any line in this Part XI		<u></u> []
1	Total revenue (must equal Part VIII, column (A), line 12)		57,969
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	31,803
3	Revenue less expenses Subtract line 2 from line 1	. 3	26,166
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	543,166
5	Net unrealized gains (losses) on investments	. 5	
6	Donated services and use of facilities	6	
7	Investment expenses		
8	Pnor period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line		
	33, column (B))	10	569,332
(۲۰ تا .	Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII		
		_	Yes No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🔲 Other		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		
	Schedule O.		b
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	[2a X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		
	reviewed on a separate basis, consolidated basis, or both.		
	Separate basis Consolidated basis Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant?	. [2b X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		" ;
	separate basis, consolidated basis, or both		
	Separate basis Consolidated basis Both consolidated and separate basis		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		4.
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	[2c
	If the organization changed either its oversight process or selection process during the tax year, explain in		
	Schedule O		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	Γ	
	the Single Audit Act and OMB Circular A-133?		3a X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b

EEA

___ Form **990** (2015)

SCHEDULE D (Form 990)

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name	of the organization	Employer identification number				
BEA	AVER DAM CONSERVATIONISTS INC	39-1222554				
14.5	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accou	ints.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
	(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year · · · · · · · · · · · ·					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised					
	funds are the organization's property, subject to the organization's exclusive legal control?	· · · · · · · ·				
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used					
	only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose					
	conferring impermissible private benefit?	· · · · · · · · · · · L Yes L No				
	Conservation Easements.					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7					
1	Purpose(s) of conservation easements held by the organization (check all that apply)					
	Preservation of land for public use (e.g., recreation or education)	•				
	Protection of natural habitat Preservation of a certified h	istonc structure				
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a con-					
	easement on the last day of the tax year	Held at the End of the Tax Year				
а	Total number of conservation easements	T				
b	Total acreage restricted by conservation easements					
С.	Number of conservation easements on a certified historic structure included in (a)	· 2c				
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	24				
	historic structure listed in the National Register					
3	_	ization during the				
4	Number of states where property subject to conservation easement is located					
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of					
•						
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	· · ·				
•	•					
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eas	sements during the year				
	▶ \$					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(l	B)(ı)				
	and section 170(h)(4)(B)(ii)?	· · · · · · · · · · · · · · · · · · ·				
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense staten					
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	t describes the				
	organization's accounting for conservation easements.					
Ξ.	Organizations Maintaining Collections of Art, Historical Treasures, or Ot	her Similar Assets.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement an					
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of						
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these item					
þ	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet					
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fu	rtherance of				
	public service, provide the following amounts relating to these items					
	(i) Revenue included on Form 990, Part VIII, line 1					
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	provide the				
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:					
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·				
_b	Assets included in Form 990, Part X	····· ▶ \$				

Sched	ule D (Form 990) 2015 BEAVER DAM CONS					39-1222		Page 2	
	Organizations Maintaining C	collections of A	Art, Historic	al Treasures,	or Othe	er Similar Ass	ets (cont	inued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its								
	collection items (check all that apply).	_							
а	Public exhibition	d 🔲 Los	an or exchange	programs					
b	Scholarly research	e 🗌 Oth	ner						
C	Preservation for future generations								
4	Provide a description of the organization's collect	tions and explain ho	ow they further t	he organization's e	xempt pur	pose in Part			
	XIII								
5	During the year, did the organization solicit or rec		•	•				_	
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
	Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form								
	,	nswered "Yes" (on Form 990	, Part IV, line 9	, or repo	orted an amou	nt on For	m	
	990, Part X, line 21								
1a	Is the organization an agent, trustee, custodian of						Гп		
							· Tye	s 🗌 No	
þ	if "Yes," explain the arrangement in Part XIII and complete the following table								
						Amo	ount		
С.	9								
đ	Additions during the year								
	Distributions during the year								
f 2-	-								
2a	Did the organization include an amount on Form				•		_	=	
_	If "Yes," explain the arrangement in Part XIII. Che Endowment Funds.	eck nere if the expla	mation has bee	n provided on Part	<u> </u>		• • • • •	· · 📙	
÷ <u> </u>	Complete if the organization ar	newered "Yes" o	n Form 990	Part IV line 1	n				
	Complete ii the organization al	· -		· · · · · · · · · · · · · · · · · · ·		(d) 70	Τ		
40	Pogunning of your halance	(a) Current year	(b) Pnor ye	ar (c) Two year	S Dack	(d) Three years back	(e) Four ye	ars back	
1a	Beginning of year balance		-			 			
			+				 		
·	Net investment earnings, gains, and losses						}		
м	Grants or scholarships		-						
	Other expenditures for facilities and		-				 		
•	programs						1		
f	Administrative expenses		 				 		
	End of year balance		- 				<u> </u>		
2	Provide the estimated percentage of the current	vear end balance (I	ine 1a. column	(a)) held as	L_		.l		
a	Board designated or quasi-endowment			-					
b	Permanent endowment > %								
c	Temporarily restricted endowment	%							
	The percentages in lines 2a, 2b, and 2c should e	equal 100%							
3a	Are there endowment funds not in the possession	•	n that are held	and administered fo	r the				
	organization by.						Y	es No	
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
b	If "Yes" on 3a(ii), are the related organizations lis	sted as required on	Schedule R?				3b		
4	Describe in Part XIII the intended uses of the org	ganization's endown	nent funds						
77	Land, Buildings, and Equipm								
	Complete if the organization ar	nswered "Yes" o	on Form 990	, Part IV, line 1	1a. See	Form 990, Par	t X, line	10.	
	Description of property	(a) Cost or ot	her basis (t) Cost or other basis	(c) A	ccumulated	(d) Book v	alue	
		(investr	nent)	(other)	dej	preciation			
1a	Land			122,664			12	2,664	
þ	Buildings			193,297			19	3,297	
C	Leasehold improvements				ļ				
d	Equipment			83,513			8	3,513	
6	Other				<u> </u>				
Tota	I. Add lines 1a through 1e (Column (d) must equal	al Form 990, Part X	, column (B), lir	ne 10c) · · ·			39	9,474	

Page 2

•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial	denvatives		Cost of Cita-Ci-your market Yalde
	eld equity interests		
Other	od odony intoroute		
\) \)			
3)			
;)			
))))	·		
·)			
·) ·)		·	
) 3)			
3) H)	<u></u> -		
	15 - 000 B - 1 W - 1 (B) 1 - 1 (D)	>	· · · · · · · · · · · · · · · · · · ·
rt VIII	inust equal Form 990, Part X, col (B) line 12) Investments - Program Relate		
TL VIII			t IV, line 11c. See Form 990, Part X, line 1
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
)			
)			
)			
)			
)			
)			
)			
<u>, </u>			
))			
-) must equal Form 990, Part X, col (B) line 13)	•	
art IX	Other Assets.		
21612		swered "Yes" on Form 990, Pai	t IV, line 11d. See Form 990, Part X, line 1
			······································
		swered "Yes" on Form 990, Par (a) Description	t IV, line 11d. See Form 990, Part X, line 1
1)			······································
2)			······································
1) 2) 3)			······································
() () () ()			······································
(1)			······································
(1) (2) (3) (3) (4) (5) (5)			······································
) () () () () ()			······································
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SCHEDULE G (Form 990 or 990-EZ)

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.lrs.gov/form990.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

Name of the organization		·				Employer ide	ntification number	
BEAVER DAM CONSERVATIONISTS INC							39-1222554	
Fundraising Activities Form 990-EZ filers are no	. Complete if			swered "Yes" on	Form 99	90, Part IV	, line 17	
1 Indicate whether the organization rais				ties Check all that app	oly			
a Mail solicitations				of non-government gra				
b Internet and email solicitations		f 🗍		of government grants				
c Phone solicitations		g 🗍		fraising events				
		٠ .		•				
 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 indivi						fraiser is to b	e	
compensated at least \$5,000 by the		· · · · · · · · · · · · · · · · · · ·		Ŭ				
oomponedted at least to, our by the								
		(iii) Did fire	drauger basse	1	(v) Amo	ount paid to	(vi) Amount pout to	
(i) Name and address of individual	(ii) Activity		draiser have r control of	(iv) Gross receipts	(or ret	tained by)	(vi) Amount paid to (or retained by)	
or entity (fundraiser)	(ii) Acavity	contributions?		from activity		ser listed in ol (i)	organization	
	 	Yes	No	····	† <u> </u>			
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8								
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9								
10					·			
	1							
Total			•					
3 List all states in which the organization				tions or has been notifi	ed it is exi	empt from	<u> </u>	
registration or licensing.	ii is registered or i	10011000 10 00	on our not			opto		
registration of moenting.								
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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. (b) Event #2 (a) Event #1 (c) Other events (d) Total events (add col (a) through GAME FEED SUMMER LEAGU ∞l (c)) (event type) (event type) (total number) Revenue Gross receipts 24,355 48,762 36,150 109,267 Less. Contributions 265 265 Gross income (line 1 minus line 2) 35,885 48,762 109,002 24,355 Cash pnzes 6,875 Noncash prizes 4,355 1,985 13,215 Rent/facility costs · · · · · · Expenses Food and beverages 11,889 4,209 7 4,495 20,593 Direct Entertainment Other direct expenses · · · · · 11,598 19,462 31,060 Direct expense summary. Add lines 4 through 9 in column (d) 64,868 Net income summary Subtract line 10 from line 3, column (d) 44,134 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. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash pnzes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) · · · · · · · · · · · · ▶ Enter the state(s) in which the organization conducts gaming activities Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain. 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

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

Employer identification number

2015

BEAVER DAM CONSERVATIONISTS INC 39-1222554 01. Form 990 governing body review (Part VI, line 11) THE RETURN PREPARER MAILED A COPY OF THE FINAL VERSION OF THE FORM 990 TO THE TREASURER FOR REVIEW AND DISCLOSURE TO THE REMAINING BOARD MEMBERS. HOWEVER NO FORMAL REVIEW TOOK PLACE BEFORE RETURN WAS EFILED 02. Governing documents, etc, available to public (Part VI, line 19) ANY PERSON MAY CONTACT ANY BOARD MEMBER TO REQUEST ACCESS TO THE FINANCIAL STATEMENTS AND FORM 990. IF NOT THE TREASURER THE TREASURER IS CONTACTED TO RELEASE THE INFORMATION