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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)

OMB No 1545-1150

2015

Open to Public
Inspection

► 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.

A For the 2015 calendar year, or tax year beginning		, 2015, and ending	, 20
B Check if applicable		C Name of organization	
<input type="checkbox"/> Address change		Sandhill Archers, Inc.	
<input type="checkbox"/> Name change		Number and street (or P.O. box, if mail is not delivered to street address)	
<input type="checkbox"/> Initial return		Room/suite	
<input type="checkbox"/> Final return/terminated		701-277-1442	
<input type="checkbox"/> Amended return		D Employer identification number	
<input type="checkbox"/> Application pending		45-0411319	
G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►		E Telephone number	
I Website: ► www.sandhillsarchers.org		701-277-1442	
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) □ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		F Group Exemption Number ►	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
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. ► \$ 77958			

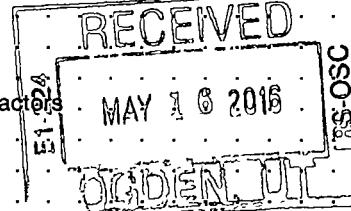
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I

1	Contributions, gifts, grants, and similar amounts received	1	4000
2	Program service revenue including government fees and contracts	2	10698
3	Membership dues and assessments	3	54260
4	Investment income	4	0
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	4196
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	2120
c	Less: direct expenses from gaming and fundraising events	6c	5068
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	1248
7a	Gross sales of inventory, less returns and allowances	7a	0
b	Less: cost of goods sold	7b	0
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
8	Other revenue (describe in Schedule O)	8	2684
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	72890
10	Grants and similar amounts paid (list in Schedule O)	10	0
11	Benefits paid to or for members	11	0
12	Salaries, other compensation, and employee benefits	12	0
13	Professional fees and other payments to independent contractors	13	0
14	Occupancy, rent, utilities, and maintenance	14	18188
15	Printing, publications, postage, and shipping	15	1587
16	Other expenses (describe in Schedule O)	16	54872
17	Total expenses. Add lines 10 through 16	17	74647
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(1757)
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	243130
20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	241373

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2015)

SCANNED JUN 21 2016
Revenue

10 W

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	33130	22 31373
23	Land and buildings	180000	23 180000
24	Other assets (describe in Schedule O)	30000	24 30000
25	Total assets	243130	25 241373
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)	243130	27 241373

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? Archery education, training, safety and practice.

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.

28	<u>Sandhill Archers, Inc. owns and operates a 25+ acre outdoor archery park which includes a fishing pond and indoor range. An all volunteer staff maintains a National Field Archery Association 5 star rating for the park. We have 345 paid members and serve the greater community & many civic groups. 2000+ participants/yr. (Grants \$ 4000) If this amount includes foreign grants, check here . . . ►</u> <input type="checkbox"/>	28a	56585
29	<u>We host 3-4 target shoots each year that are open to the public. These events allow kids to participate often for free, promote archery and offer free spectator admission. These events bring in new members and provide some capital from fees that are used mainly for facility improvements. (Grants \$) If this amount includes foreign grants, check here . . . ►</u> <input type="checkbox"/>	29a	4256
30	<u>The club hosts several paper target events each year. These include leagues where participants record scores over a period of 16 weeks in the winter and hosted events that invite area archers to the club to participate in tournaments. League includes about 25 people and the shoots another 30. Costs are mainly for tags. (Grants \$) If this amount includes foreign grants, check here . . . ►</u> <input type="checkbox"/>	30a	2103
31	<u>Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here . . . ►</u> <input type="checkbox"/>	31a	
32	<u>Total program service expenses (add lines 28a through 31a) . . . ►</u> <input type="checkbox"/>	32	62944

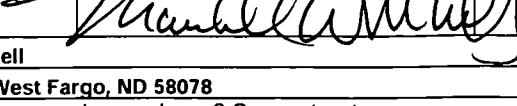
Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV

(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
<u>Brian Hage, President and Membership Coordinator</u>	5	0	0	0
<u>Kevin Tabosa, Secretary and Training Coordinator</u>	3	0	0	0
<u>Odin Helgerson, Treasurer</u>	3	0	0	0
<u>Mike Jeanotte, Director</u>	1	0	0	0
<u>Scott Volden, Director</u>	1	0	0	0
<u>Tony Turner, Director</u>	1	0	0	0
<u>Bryan Treibold, Director</u>	1	0	0	0
<u>Eric Thomas, Director</u>	1	0	0	0
<u>Robbie Grande, Director</u>	1	0	0	0

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

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	37b	✓
b Did the organization file Form 1120-POL for this year?	38a	✓
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?	38b	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	
39 Section 501(c)(7) organizations. Enter:	39b	
a Initiation fees and capital contributions included on line 9	40a	
b Gross receipts, included on line 9, for public use of club facilities	40b	✓
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►	40c	
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	40d	
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	40e	✓
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		
41 List the states with which a copy of this return is filed ► North Dakota		
42a The organization's books are in care of ► Odin Helgerson	Telephone no. ► 701-241-9002	
Located at ► 117 27 Ave N Fargo, ND	ZIP + 4 ► 58102-1615	
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		
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	✓

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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 <input type="checkbox"/>			
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	<input type="checkbox"/> Yes	<input type="checkbox"/> No
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<input type="checkbox"/> 47	<input type="checkbox"/> 48
49a	Did the organization make any transfers to an exempt non-charitable related organization?	<input type="checkbox"/> 49a	<input type="checkbox"/> 49b
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."		
(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 ► <input type="checkbox"/> Yes <input type="checkbox"/> 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
	Type or print name and title		
Paid Preparer Use Only	Preparer's name Marshall McCullough	Preparer's signature 	Date 5-12-16
	Firm's name ► Ohnstad Twichell	Check <input type="checkbox"/> if self-employed	
	Firm's address ► 901 13 Ave E West Fargo, ND 58078	Firm's EIN ► 45-0310621	PTIN
		Phone no	701-282-3249
May the IRS discuss this return with the preparer shown above? See instructions ► <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

2015

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Inspection**

Department of the Treasury
Internal Revenue Service

► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

45-0411319

Line 8: Vending income from paper target machine and candy bars, soft drinks, pizza and logo apparel (caps, shirts, jackets, sold at cost).

Line 16: Over half is construction mainly landscaping, wildlife habitat and range improvements. Also 3-D archery targets, property taxes,

administrative expenses such as computer hardware, software & licensing, groceries for feeding event participants and vending items.

Line 24: Trailers, targets and lawn mowers.