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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)

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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. For the 2015 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change CHEYENNE TRAP & SKEET CLUB. INC 83-0248628 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return Final return/ terminated P.O. BOX 1065 307-638-3749 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption CHEYENNE, WY 82003 Number > X Cash H Check X if the organization is Accrual Accounting Method: Other (specify) Website: ► N/A not required to attach Schedule B 501(c)(3) X 501(c) (7 Tax-exempt status (check only one) —) **◄**(insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). Form of organization: X Corporation __ Trust Association 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 190,766. 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 Contributions, gifts, grants, and similar amounts received 5,625. 1 4 42,128. 2 Program service revenue including government fees and contracts 2 **3** 3 Membership dues and assessments 3 4 Investment income SEE SCHEDULE O 368. 4 ■ 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than ≒ a 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less; direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 142,645. 7a Gross sales of inventory, less returns and allowances 7a 73,936. SEE SCHEDULE O Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 68,709. Other revenue (describe in Schedule 0) 8 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 116,830. 9 Grants and similar amounts paid (list in Schedul 10 Benefits paid to or for members 2,337. 11 11 26,757. 12 Salaries, other compensation, and employee b 12 Professional fees and other payments to independent conflactors.

Occupancy, rent, utilities, and maintenance. WIAR 13 <u>4,40</u>0. 13 SEE SCHEDULE O 15,942. 14 Printing, publications, postage, and shipping 2,723. 15 15 Other expenses (describe in Schedule (SEE SCHEDULE O <u>45,701.</u> 16 17 Total expenses. Add lines 10 through 16 17 97,860. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18,970. Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 178,260. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 230. 197 Net assets or fund balances at end of year. Combine lines 18 through 20 21

Form **990-EZ** (2015)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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DIRECTOR

DIRECTOR

GARY HOWELL

STEPHAN FOTIADES

	990-EZ (2015) CHEYENNE TRAP & SKEET CLUB, INC 83-0248	<u>628</u>		Page 3	
Pá	Other Information (Note the Schedule A and personal benefit contract statement requirement				
	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	s Pa		X	
			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 0	33		X	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended				
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions)	34		X	
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported				
	on lines 2, 6a, and 7a, among others)?	35a		X	
	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	N/	Α	
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		Х	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"				
	complete applicable parts of Schedule N	36		X	
	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.				
	Did the organization file Form 1120-POL for this year?	37b		<u>X</u>	
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made				
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X	
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A				
39	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on line 9 39a 0.	1			
	Gross receipts, included on line 9, for public use of club facilities 39b 0.				
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:				
	section 4911 \blacktriangleright N/A; section 4912 \blacktriangleright N/A; section 4955 \blacktriangleright N/A				
D	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	401	NT /	7	
_	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/	<u>A</u>	
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 N/A				
A	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 N/A Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed				
u	by the organization N/A				
۵	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter				
٠	transaction? If "Yes," complete Form 8886-T	40e		х	
41	List the states with which a copy of this return is filled WY	400			
	The organization's books are in care of ► GARRY HOWELL Telephone no. ► 307-63	2-9	362		
	Located at P.O. BOX 1065, CHEYENNE, WY ZIP+4				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No	
	account)?	42b		X	
	If "Yes," enter the name of the foreign country:				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	L	X	
	If "Yes," enter the name of the foreign country:				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here				
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A			
				T	
			Yes	No	
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ	44a		X	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead				
	of Form 990-EZ	44b		X	
	Did the organization receive any payments for indoor tanning services during the year?	44c		X	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation				
	In Schedule O	44d			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X	
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	00.55	(0045)	
		rorm 9	90-EZ	(2015)	

-01111 330-LZ	(2013) CHEYENNE TRAP &	SKEET CLU	B, INC		· 	83-02480		Yes	No
	organization engage, directly or indirectly, in pol	itical campaign activitie	s on behalf of or I	n oppositior	n to candidates for pu	ublic office?	46	.00	Х
Part VI	Section 501(c)(3) organizations	only				•			
	All section 501(c)(3) organizations must a	•	· ·	•	the tables for line	s 50 and 51.			
	Check if the organization used Schedule	O to respond to any	question in this	Part VI				V	
47 D.d.tha	and the second of labeling activities of bour	a a costron FO1/h) alaa	tion in effect division	a the terrior	a=0 If "\/aa !! aamalate			Yes	No
	organization engage in lobbying activities or hav	` '		-	aren Yes, complete	e Sch. C, Part II [47 48		
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization make any transfers to an exempt non-charitable related organization?						49a		
	If "Yes," was the related organization a section 527 organization?								_
	ete this table for the organization's five highest co		(other than office	rs, directors	, trustees and key er	nployees) who ea	ch rec	eived r	nore
than \$1	00,000 of compensation from the organization. I	f there is none, enter "I	None."						
	(a) Name and title of each employee		ner week devoted to compo		(C) Reportable compensation (Forms	(d) Health benefits contributions to	1 1 7	Estim	
					W-2/1099-MISC)	employee benefit plans, and deferred			
	N/A		-			compensation			
		···							
							+		
							<u> </u>		
51 Comple	umber of other employees paid over \$100,000 at this table for the organization's five highest contains. If there is none, enter "None." N/A		nt contractors who	each receiv	ved more than \$100,	000 of compensa	tion fr	om the)
	ation. If there is none, enter "None." N/A Name and business address of each independer		Т	(h)	Type of service	(c) (omne	nsatior	
,-,					.,,,	(3)			
			<u></u>						
									
								.	
d Total n	umber of other independent contractors each rec	eiving over \$100,000	<u></u>		•	1			
	organization complete Schedule A? Note: All sec	•	ations must attach	ıa	· · · · · · · · · · · · · · · · · · ·				
	eted Schedule A					▶_□	☐ Ye	s \square	□ No
Under penalt	ies of perjury, I declare that I have examined this	return, including accor	npanying schedul	es and state	ments, and to the be	st of my knowled	ge and	l belief	, it is
true, correct,	and complete Declaration of areparer (other tha	n officer) is based on a	III information of w	hich prepar	er has any knowledg				
<u>.</u> .	Signature of officer					2-29-/	_		
Sign ˈ Here		DUIM				54.0			
	GARRY HOWELL, PRESI Type or print name and title	DENT							
	Print/Type preparer's name	Preparer's signature	٠	Date	Check X	ıf PTIN			
D.: 1	STEPHEN J. SCHMERGE,	J. J.		ر کرد ا	self- emplo	- I			
Paid	dD3	- State	2	791	(6)	P000	10	536	
Preparer	Firm's name > COUDETMED ME	SKAMP & SC	HMERGE,	LLC	Firm's FIN	▶ 20-28			
Use Only	Firm's address ▶ P.O. BOX 50				Phone no.			-26	00
	CHEYENNE, W		05						
May the IRS	discuss this return with the preparer shown above	/e? See instructions				▶ 2	Ye	s [No
						F	orm 9	90-EZ	(2015)

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.

2015
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Employer identification number Name of the organization 83-0248628 CHEYENNE TRAP & SKEET CLUB, INC FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: 368. INTEREST FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVENTORY: INCOME: 142,645. 1. GROSS RECEIPTS 0. 2. RETURNS AND ALLOWANCES 3. LINE 1 LESS LINE 2 142,645. 4. COST OF GOODS SOLD (LINE 13) 73,936. 5. GROSS PROFIT (LINE 3 LESS LINE 4) 68,709. COST OF GOODS SOLD: 6. INVENTORY AT BEGINNING OF YEAR 18,720. 73,830. 7. MERCHANDISE PURCHASED 0. 8. COST OF LABOR 0. 9. MATERIALS AND SUPPLIES 2,939. 10. OTHER COSTS 11. ADD LINES 6 THROUGH 10 95,489. 12. INVENTORY AT END OF YEAR 21,553. 13. COST OF GOODS SOLD (LINE 11 LESS LINE 12) 73,936. FORM 990-EZ, PART I, LINE 7B, OTHER COSTS: DESCRIPTION OF OTHER COSTS: AMOUNT: SALES TAXES PAID 2,939.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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Name of the organization **Employer identification number** CHEYENNE TRAP & SKEET CLUB, INC 83-0248628 AMOUNT: DESCRIPTION OF EXPENSES: 3,691. **DEPRECIATION** 12,251. OTHER EXPENSES 15,942. TOTAL TO FORM 990-EZ, LINE 14 FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 789. ADVERTISING 5,467. **INSURANCE** 418. TRAVEL EXPENSES 16,937. PAYOUTS, TROPHIES ETC 16,580. FOOD AND REFRESHMENTS 5,307. FREIGHT 203. OTHER MISC. EXPENSES TOTAL TO FORM 990-EZ, LINE 16 45,701. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: BEG. OF YEAR END OF YEAR DESCRIPTION 18,720. 21,553. INVENTORIES 4,618. 786. OTHER DEPRECIABLE ASSETS 19,506. 26,171. TOTAL TO FORM 990-EZ, LINE 24 FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: BEG. OF YEAR END OF YEAR DESCRIPTION 5.149. 92. OTHER LIABILITIES

SCHEDULE 0

(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.

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2015
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Employer identification number

CHEYENNE TRAP & SKEET CLUB, 83-0248628 INC FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE EDUCATION FOR SAFE GUN OWNERSHIP FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Name of the organization **Employer identification number** CHEYENNE TRAP & SKEET CLUB, INC

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated 83-0248628 (see the instructions for Part IV) (b) Average hours per week devoted to (d) Health benefits, contributions to employee benefit plans, and deferred (C) Reportable compensation (Forms W-2/1099-MISC) (e) Estimated amount of other (a) Name and title position compensation (If not paid, enter -0-) compensation SHERRY BRENDEL **DIRECTOR** 0.00 0. 0. 0.