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DLN: 93492104005377

OMB No 1545-1150

Form **990-EZ** 

Department of the Treasury

Internal Revenue Service

**Short Form Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at <u>www.irs.gov/form990</u>.

Open to Public Inspection

		e 2015 calendar year, or tax year beginning 09-01-2015 , and ending 08-31-2016 f applicable C Name of organization D E	manla var ud	
_		Coeur d Alene Rifle and Pistol Club Inc		entification numbei
_	Name c	hange y	0-0397835 lephone num	
	Initial re	COOL NUMBER OF THE PROPERTY OF	repriorie man	ibei
	Final re	turn/terminated		
_		Coeur D Alene, ID 83815	oup Exemptı umber 🕨 🕨	on
	Applicat	cion pending		
<b>6</b> A	ccour	nting Method	tach Sche	dule B
		e: ▶www.cdarpc.org  npt status(check only one) - 501(c)(3) ▼ 501(c)(4) ◄(insert no ) 4947(a)(1) or 527		
		forganization Corporation Trust Association Other		Don't II. and an a
		es 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if tota /) are \$500,000 or more, file Form 990 instead of Form 990-EZ	n assets ( ▶ \$ 91,462	•
Ŀ	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	tions for F	art I)
	1	Check if the organization used Schedule O to respond to any question in this Part I	<u></u>	
	1	Contributions, gifts, grants, and similar amounts received	. 1	2,500
	2	Program service revenue including government fees and contracts	. 2	56,394
	3	Membership dues and assessments	. 3	20,693
	4	Investment income	. 4	199
	5a	Gross amount from sale of assets other than inventory		
=	b	Less cost or other basis and sales expenses		
Sevenue	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. <u>5c</u>	
Ÿ	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) . 6a		
	ь	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		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances		
	b	Less cost of goods sold		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	
	8	Other revenue (describe in Schedule O)	. 8	11,676
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	91,462
	10	Grants and similar amounts paid (list in Schedule O)	. 10	
	11	Benefits paid to or for members	. 11	
	12	Salaries, other compensation, and employee benefits	. 12	19,289
Ç	13	Professional fees and other payments to independent contractors	. 13	
É	14	Occupancy, rent, utilities, and maintenance	. 14	7,114
expenses	15	Printing, publications, postage, and shipping	. 15	2,146
	16	Other expenses (describe in Schedule O)	. 16	34,509
	17	Total expenses. Add lines 10 through 16	17	63,058
2	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	28,404
MSSE.	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	419,786
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20	▶ 21	448,190
:01	Dane	rwork Reduction Act Notice see the senarate instructions Cat No. 106421		m <b>990-F7</b> /2015

(a) Name and title	(b) A verage 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
Jimmy Dorsey President	20 00	0	0	0
Pete Gardner Secretary	3 00	0	0	0
Wayne Schoonmaker Treasurer	6 00	0	0	0
Roger Swing Director	15 00	0	0	0
John Jones Director	2 00	0	0	0
Jerry Morrison Director	2 00	0	0	0
Conrad Lahr Director	2 00	0	0	0
Pat Adams Director	2 00	0	0	0
				Form <b>990-EZ</b> (2015)

orm	990-EZ (2015)			Page 3
Рa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirem	ents i	n the	
	instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part	v		. [
		Ī	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a			
b	Did the organization file <b>Form 1120-POL</b> for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶			
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		No
с	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			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	40e		No
	transaction? If "Yes," complete Form 8886-T	100		110
	List the states with which a copy of this return is filed ▶  The organization's books are in care of ▶ Wayne Schoonmaker  Telephone no	<b>▶</b> (20	8)666	-8803
720	Located at ▶ 6001 N Atlas Road Coeur D Alene, ID  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 account)?	42b	Yes	<b>No</b> No
	If "Yes," enter the name of the foreign country			
	11 rest, effect the name of the foreign country p			
	See the instructions for exceptions and filing requirements for <b>FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</b>			
c	At any time during the calendar year, did the organization maintain an office outside the U S?	42c		No
	If "Yes," enter the name of the foreign country •			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041 -</b> Check here		.▶ [	-
	and enter the amount of tax-exempt interest received or accrued during the tax year 🕨 🛂			
			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		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
С	Did the organization receive any payments for indoor tanning services during the year?	44c		No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		No

orm s	990-EZ	(2015)							Page <b>4</b>
								Yes	No
		organization engage, directly or indi tes for public office? If "Yes," compl				or in opposition			
Par	: VI	Section 501(c)(3) organizate All section 501(c)(3) organization	ions only				the table:	s for lu	<u>No</u> nes 50
		and 51 Check if the organization used Sche	·						_
		Check if the organization used Scher	dule O to respond to a	any question in tills	rait VI			Yes	No
	5 1			501(1)			2		
	If"Yes,	organization engage in lobbying acti " complete Schedule C, Part II					47 48		
		rganization a school as described in				edule E			
49a	Did the	organization make any transfers to a	in exempt non-charita	able related organiza	ation?		49a		
b	If"Yes,	" was the related organization a sect	tion 527 organization	?			49b		
		te this table for the organization's fives) who each received more than \$3	,	' '		,	•	,	
		me and title of each employee	(b) A verage hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099 MISC)	(d) c empl	) Health benefits contributions to loyee benefit pla and deferred compensation	s, <b>(e)</b> Es		
f	Totali	number of other employees paid over	\$100,000		• • •		. •		
		te this table for the organization's fiv		•	tractors	who each receiv	ed more th	an \$10	0,000
	of comp	ensation from the organization If the  (a) Name and business address of			(b) T	ype of service	(c) Com	nensati	
		(a) Italiic and basiness address of	eden maependene eor	iciactor	(5)	ype of service	(6)	pensuci	<del></del>
d	Total	number of other independent contrac	tors each receiving o	ver\$100,000			<b>-</b>		
52		ne organization complete Schedule A leted Schedule A	? <b>NOTE.</b> All Section 5	501(c)(3) organizati	ons mus	t attach a	_	_,	
	comp	reced believate A						Ye	s <b>√</b> No
	edge and	s of perjury, I declare that I have exami I belief, it is true, correct, and complete							
						1			
Sign		Signature of officer				2017-04-13 Date			
lere		Wayne Schoonmaker Treasurer							
		Type or print name and title  Print/Type preparer's name	Preparer's signature	l n-	ite	I D	TIN		
Paid		Wayne L Schoonmaker	Freparer 5 Signature		117-04-14		01237154		
	arer	Fırm's name ► Brook Zanettı & Com	pany Inc			Fırm's EIN ► 82-0	0521030		
	Only	Firm's address ▶ 510 Cedar Street				Phone no (208) 7	752-1178		
		Wallace, ID 83873							
lay tl	ne IRS d	discuss this return with the preparer	shown above? See in	structions	<u> </u>		Yes	✓N	<u>o</u>

### **Additional Data**

Software ID: Software Version:

**EIN:** 90-0397835

Name: Coeur d Alene Rifle and Pistol Club Inc

### Form 990EZ, Part III - Statement of Program Service Accomplishments

I Describe what was achieved in samuing out the exceptation's exampt numbers. In a clear and consider				Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)		
	ganization provides a safe and promotes responsibl					
(Grants \$	2,500)	If this amount includes foreign grants, check here ▶ ☐	28a	63,058		

#### DLN: 93492104005377

Employer identification number

90-0397835

## SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

2

Coeur d Alene Rifle and Pistol Club Inc

Political expenditures

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

2015
Open to Public Inspection

Service

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(	c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization und	der section 4955	<b>&gt;</b>	\$
2	Enter the amount of any excise	e tax incurred by organization manag	ers under section	n 4955 <b>&gt;</b>	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 472	O for this year?		☐ Yes ☐ No
<b>4</b> a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(	c), except section 50:	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	ot function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to ot	her organızatıons	s for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 112	0-POL, line 17b ►	\$
4	Did the filing organization file <b>F</b>	form 1120-POL for this year?			Yes No
5	Enter the names, addresses all organization made payments amount of political contribution separate segregated fund or a	unds Also enter the nızatıon, such as a			
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
6					
For F	Paperwork Reduction Act Notice, s	ee the instructions for Form 990 or 990	-EZ. (	Cat No 50084S Schedule C (F	orm 990 or 990-EZ) 2015

Subtract line 1g from line 1a  $\,$  If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

10	nedule (	, (F	orm 990 or 990-E2) 2015			Page 2
P	art II-	Α	Complete if the organization is exempt under section $501(c)(3)$ and under section $501(h)$ .	file	ed Form 5768	(election
١.	Check	•	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures)	l gro	up member's nar	ne, address, EIN
3	Check	•	If the filing organization checked box A and "limited control" provisions apply			
			Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	lobby	ng)	rying expenditures to influence public opinion (grass roots			

		oying Expenditures means amounts paid or incurred.)		organization's totals	group totals		
a	Total lobbying expenditures to influence public lobbying)	tal lobbying expenditures to influence public opinion (grass roots bying)					
b	Total lobbying expenditures to influence a legi						
c	Total lobbying expenditures (add lines $1a$ and	1b)					
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures (add lines	1c and 1d)					
f	Lobbying nontaxable amount Enter the amoun	t from the following table in both columns					
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
	Not over \$500,000	20% of the amount on line 1e					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000					
	Over \$17,000,000	\$1,000,000					

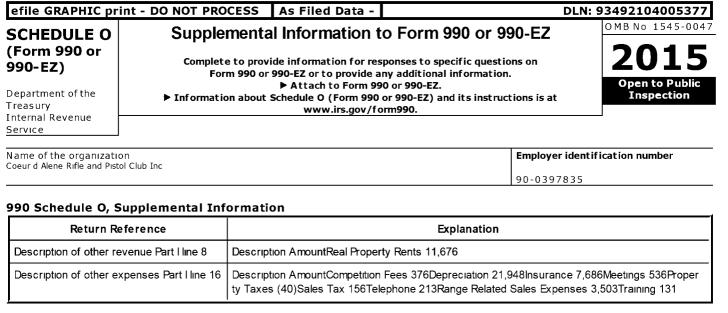
If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

(Some organizations that made a s columns below. See th	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)							
Lobbying Expe	nditures During	4-Year Avera	ging Period					
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total			
Lobbying nontaxable amount								
Lobbying ceiling amount (150% of line 2a, column(e))								
Total lobbying expenditures								
Grassroots nontaxable amount								
Grassroots ceiling amount (150% of line 2d, column (e))								
Grassroots lobbying expenditures								
	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e))	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))  Grassroots lobbying expenditures	Calendar year (or fiscal year beginning in)  (a) 2012 (b) 2013 (c) 2014 (d) 2015  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))			

Return Reference

che	edule C (Form 990 or 990-EZ) 2015				Ρa	age <b>3</b>
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has I	TO				
	filed Form 5768 (election under section 501(h)).	(:	a)		(b)	
	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	,		1		
ctiv	ity	Yes	No		moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			1		
c	Media advertisements?			1		
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	<b>501</b> (c	)(5),	or se	ectio	n
			-		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	Yes	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		Νo
Pa I	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
C	Total	<b>2</b> c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	art IV Supplemental Information	1				
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou	ın lıe+\	Dart I	Ι_Δ Ι	ines 1	and
	see instructions), and Part II-B, line 1. Also, complete this part for any additional information	ip 113 c/,	, arcı.			unu

Explanation



990 Schedule O, Supplemental Information

Return Reference Explanation

Category Beginning of Year End of YearDeposits 400 400

Description of total liabilities Part II line 26