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·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)

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

B Check if applicable.

Address change

Initial return

Website: ▶

1

2

3

4

Revenue

19

Name change

Amended return

A For the 2016 calendar year, or tax year beginning

▶ 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.

C Name of organization D Employer identification number Warren County Chapter of the Izaak Walton League of America 42-6099776 Number and street (or P O box, if mail is not delivered to street address) Room/surte E Telephone number Final return/terromated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Number ▶ Indianola, IA 50125 Application pending H Check ► If the organization is not www.warrenikes.com required to attach Schedule B (Form 990, 990-EZ, or 990-PF). ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ Trust Other Association 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. . . . . . . 76115 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 . . . . . 3,738 Program service revenue including government fees and contracts 2 50,179 3 15,406 Gross amount from sale of assets other than inventory . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Gaming and fundraising events وي تافي جي ۽ ''اِ Gross income from gaming (attach Schedule G if greater than Gross income from fundràising events (not including: \$ -> o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 1.603 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 1,287 Gross sales of inventory, less returns and allowances . . . . 7a Less: cost of goods sold . . . . . . . . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schodule O)

	, 0	Other revenue (describe in Schedule O)	5,189
	9_	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	75,799
	10	Grants and similar amounts paid (list in Schedule O)	1,550
	11	Benefits paid to or for members	0
sesued	12	Salaries, other compensation, and employee benefits	0
	13	Professional fees and other payments to independent contractors	0
	14	Occupancy, rent, utilities, and maintenance	21,318
ũ	15	Printing, publications, postage, and shipping	411
	16	Other expenses (describe in Schedule O)	44,415
	17	Total expenses. Add lines 10 through 16	67,694
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	8,105

Net Assets 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 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the séparate instructions.

Cat No 106421

143,067 Form **990-EZ** (2016)

134,962

_						
Pa	Balance Sheets (see the instructions			5		
	Check if the organization used Schedule	e O to respond to a	ny question in this		<del>.</del> -	
	Occh and an advantage		-	(A) Beginning of year		(B) End of year
22 23	Cash, savings, and investments			19,954		28,059
23 24	Land and buildings		· · · <i>· · ·</i> }	115,008		115,008
24 25	,		· · · <i>· · ·</i> }		24	
26	Total list littles (decembe in Sabadula O)			134,962		143,067
20 27	Total liabilities (describe in Schedule O)		· · · · · · [	0		
Par	Net assets or fund balances (line 27 of column  Statement of Program Service Accom			134,962	27	143,067
r ai	Check if the organization used Schedule					Expenses
W/bo	is the organization's primary exempt purpose?	<del></del>	<del></del>		(Re	quired for section
	• • • • • • •				501	(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise no lons benefited, and other relevant information for e	nanner, describe the				anizations; optional for ers.)
28	Public firearms education through Civilian Marksma	nship Program (CMP)	, Public Trap League	s, Public rifle		
	competitions.					
						Ĭ
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	▶ 🗆	28	29,958
29	Support of Warren County Conservation Board and	lowa Department of N	atural Resources thr	ough grants, free		
	facility usage, cooperative programs, YHEC, IOWA 1	IP Program and web	page postings.			
	(Grants \$ 550) If this amount	t includes foreign gra	ints, check here .	▶ 🛚	298	607
30	Travel support for training of officers and leaders, a	nd youth scholarship:	S			
	(Grants \$ 1,000) If this amount	t includes foreign gra	ints, check here .	▶ 🗆	<b>30</b> a	1,000
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	▶ 🗆	318	ı
32	Total program service expenses (add lines 28a	through 31a)		•	32	31,565
Par			· · · · · · · · · · · · · · · · · · ·		ıstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar	<del></del>	Part IV		<u> </u>
	(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 employ benefit plans, and deferred compensation	1.3	Estimated amount of other compensation
Craig	McIntyre, President	]				
1911	West 4th Street, Indianola, IA 50125	6	0		0	0
Doyle	Adams, First VP				Т	
707 N	orth 7th Street, Indianola, IA 50125	]6	0	1	0	0
Marti	n Biesemeyer, 2nd VP					
108 P	hillip Place, indianola, IA 50125	6	0		o	0
John	Wofle, Secretary				Ţ	
807 N	orth "S" Court, Indianola, IA 50125	6	0		o	0
Larry	G. Lepper, Treasurer	]				
303 N	. 14th Street, Indianola, IA 50125	6	0	<u></u>	<u>o</u>	0
Jim N	elson, Archery Chair	]			7	
1393	168th Ave., Ackworth, IA 50001	6	<u> </u>	]	0	0
Jim L	ear, Trap Chair				$\top$	
903 V	right St., Norwalk, IA 50211	6	o		o	0
Charl	es Mannis, Rifle Chair				$\top$	
	/est Boston, Indianola, IA 50125	6	0	[	0	0
	immons, Rental Chair				T	
	orwood Place	6	o	1	ol	0
	Smith, Property Chair				T	
	Kennedy, Indianola, IA 50125	6	o	1	o	0
	Laverty, Membership Chair			1	1	<del></del>
	. "G" Street, Indianola, IA 50125	6	o		o	O
				1	$\top$	
		-1	i	i	- 1	

Part		s in th	ne	Page (
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	s Part		<u></u> _
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		Yes	
24	•	33	↓	1
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		1
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		1
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		<b>├</b>
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a			
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved	1	1	
39	Section 501(c)(7) organizations. Enter:		}	
a b	Initiation fees and capital contributions included on line 9	┥	[	ļ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1	}	}
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	}		j
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			1
	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		1
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			
ď	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization		i	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>-</b>
41	List the states with which a copy of this return is filed ► NONE	·		
42a	The organization's books are in care of ▶ Larry G. Lepper Telephone no. ▶ (	515) 96	1-763	1
	Located at ► 303 N 14th Street, Indianola, IA 50125 ZIP + 4 ►	501		
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:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country:	42c	- ^ -	✓
43	Section 4947(a)(1) nonexempt chantable 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		. 1	<b>►</b> □
			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		1
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		1
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 Schodula O	<u>                                    </u>		
45-	explanation in Schedule O	44d		-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
ь	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		1

Form 99	10-EZ (2	016)								P	age 4
46	Did ti	he organization engage, directly or i	ndirectly, in political of	ampaign activities	on beh	alf of or	in opposi	tion [		Yes	No
Part	VI	ndidates for public office? If "Yes," of Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only						es fo	or line	_√ es
		Check if the organization used Sc	hedule O to respond	to any question	in this F	Part VI	<u> </u>			<u>.</u> .	
47		he organization engage in lobbying  If "Yes," complete Schedule C, Par								Yes	No
40	•	· · · · · · · · · · · · · · · · · · ·						L	47		<u>√</u>
48 49a b 50	Did the first transfer of tr	e organization a school as described in the organization make any transfers t es," was the related organization a se plete this table for the organization's oyees) who each received more than	o an exempt non-cha ection 527 organization five highest compen	ritable related orgon? sated employees (	anization other th	n?  an office on. If th	ers, directo	ors, tru	48 49a 49b ustee er "N	s, and	√ √ d key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	cont		o employee ind deferred			d amou pensati	
NONE						<del></del>					
						· · · · · ·			<del></del> .		
			<u> </u>	<u> </u>							
51	Comp	number of other employees paid ovolete this table for the organization',000 of compensation from the organization	s five highest compe	ensated independe	o ent cont	ractors	who each	recei	ved	more	than
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service		(c)	Compe	nsatio	n	
NONE											
			·····								
d	Total	number of other independent contra	ictors each receiving	over \$100,000 .	. ▶			0			
52		the organization complete Schedu oleted Schedule A	le A? Note: All se	ction 501(c)(3) oi	ganızatı	ons mu		a .▶.⁄	Yes		lo
		of perjury, I declare that I have examined this rd complete. Declaration of preparer (other than						owledge	e and	belief, i	t is
Sign Here		Signature of officer  Arry 6-  Type or print name and title	CEPPER,	TREASUR	er_	Date	1A-14 L	(,20		<u>}                                    </u>	
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date		Check Self-employ	if (	ΠN		
Use (		Firm's name ▶				Firm's	s EIN ▶				
May th	e IRS	Firm's address ▶ discuss this return with the preparer	shown above? See	nstructions . ,	<del></del>	Phon	e no	<u> </u>	Yes		lo

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

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	or the organization					Employer identificatio	n number	
	en County Chapter of the Izaak Walto	on League of Ame	erica			42-60	99776	
Par	t I Reason for Public Cha	rity Status (All	organizations must	t comple	te this p	art.) See instruction	ons.	
The c	organization is not a private founda	ation because it i	is: (For lines 1 through	12, che	ck only o	ne box.)		
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	☐ A school described in section	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3	A hospital or a cooperative hos							
4	A medical research organization	on operated in co	onjunction with a hos	pital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the	
	hospital's name, city, and state	e:						
5	An organization operated for	the benefit of a	college or university	owned c	r operate	ed by a government	tal unit described in	
	section 170(b)(1)(A)(iv). (Com	plete Part II.)						
6	A federal, state, or local govern	nment or govern	mental unit described	l in sectio	on 170(b)	(1)(A)(v).		
7	An organization that normally	receives a subs	itantial part of its sup	port from	n a gover	nmental unit or from	n the general public	
	described in section 170(b)(1)	(A)(vi). (Complet	te Part II.)					
8	A community trust described in	n <b>section 170(b</b> )	)(1)(A)(vi). (Complete	Part II.)				
9	An agricultural research organi	zation described	d in <b>section 170(b)(1)</b>	(A)(ix) op	erated in	conjunction with a l	and-grant college	
	or university or a non-land-gra	nt college of agr	riculture (see instructio	ons). Ente	er the nan	ne, city, and state of	the college or	
	university:							
10	An organization that normally receipts from activities related	receives: (1) mor	e than 331/3% of its so	upport fro	om contri	butions, membershi	p fees, and gross	
	support from gross investment	to its exempt in tincome and uni	related business taxa	ertain ext ble incom	ceptions, ne fless si	and (2) no more tha ection 511 tax) from	n 331/3% of its husinesses	
	acquired by the organization a	fter June 30, 19	75. See <b>section 509(</b> a	a)(2). (Co	mplete Pa	art III.)	24011100200	
11	An organization organized and	l operated exclus	sively to test for public	c safety.	See <b>sect</b>	ion 509(a)(4).		
12	☐ An organization organized and							
	of one or more publicly suppo							
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sup	oporting o	organizati	on and complete line	es 12e, 12f, and 12g.	
а	_ , , , ,							
	the supported organization					he directors or trust	ees of the	
	supporting organization. Ye							
b	☐ Type II. A supporting organ							
	control or management of				persons	that control or man	age the supported	
	organization(s). You must	•	-					
С	Type III functionally integr						ally integrated with,	
	its supported organization(		- ·		-	• •		
đ	Type III non-functionally i that is not functionally integ							
	requirement (see instruction						d an attentiveness	
_	·							
е	Check this box if the organ functionally integrated, or T						e II, Type III	
f	Enter the number of supported of				•			
g							[]	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1-10	listed in you	ir governing ment?	support (see	other support (see	
			above (see instructions))	docu	nentr	instructions)	instructions)	
				Yes	No			
(A)								
~, 		·						
B)				1				
C)				}				
		<del></del>		<del> </del>		<del></del>		
D)				{				
			<del> </del>			<u> </u>		
E)				}				

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	in the organization falls to quality	under the te	SIS listed bei	ow, please c	omplete Part I	1.)	
	on A. Public Support	<del></del>	<del></del>	· · · · · · · · · · · · · · · · · · ·	<del></del>		
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees		ļ	j	,		
_	received. (Do not include any "unusual grants.")	L	<u> </u>		33312	19144	52456
2	Gross receipts from admissions, merchandise		}				}
	sold or services performed, or facilities furnished in any activity that is related to the		į	Į	1 1		
	organization's tax-exempt purpose		{	4	47351	50966	98317
3	Gross receipts from activities that are not an			1	1		
	unrelated trade or business under section 513		1		5315	6476	11791
4	Tax revenues levied for the		<del> </del>	1	33.3	0470	11731
•	organization's benefit and either paid		ļ	1	1		1
	to or expended on its behalf		ł	j			1
5	The value of services or facilities	<del></del>		<del> </del>	0	0	0
,	furnished by a governmental unit to the		j	ł	] }		ŀ
	organization without charge		l	1	1 1		Į
_		<del> </del>	<del> </del>	<b></b>	0	0	<del></del>
6	Total. Add lines 1 through 5	<del></del>	<del> </del>	<del> </del>	85978	76586	162564
7a	Amounts included on lines 1, 2, and 3		1	}	1		{
	received from disqualified persons .	<del></del>	<del> </del>	<b></b>	0	0	0
b	Amounts included on lines 2 and 3		{	}	}		ł
	received from other than disqualified		Ì		1		[
	persons that exceed the greater of \$5,000			•	}		ł
	or 1% of the amount on line 13 for the year		<u> </u>	<u> </u>	0	0	0
C	Add lines 7a and 7b				0	0	0
8	Public support. (Subtract line 7c from	<u> </u>					
	line 6.)	1			}		162564
Secti	on B. Total Support						·
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	<del></del>			85978	76586	162564
10a	Gross income from interest, dividends,				3370	70000	102004
	payments received on securities loans, rents,		ł	j	}		
	royalties and income from similar sources .		ĺ	ļ	5235	3420	8655
b	Unrelated business taxable income (less		<del></del>	<del> </del>	3233	3420	
U	section 511 taxes) from businesses		ĺ	l	}		
	acquired after June 30, 1975	,	1	ļ		_	_
_			<del> </del>		- 0	0	0
-			<del> </del>	<del></del>	5235	3420	8655
11	Net income from unrelated business		}	Ì	1		
	activities not included in line 10b, whether or not the business is regularly carried on			1	<b>!</b>		
	J ,			ļ	0	0	0
12	Other income. Do not include gain or	,					
	loss from the sale of capital assets			1	}		
	(Explain in Part VI.)				2049	3736	5785
13	Total support. (Add lines 9, 10c, 11,		Í	}	}		
	and 12.) [			<u> </u>	93262	83742	
14	First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	, or fifth tax ye	ar as a section	on 501(c)(3)
	organization, check this box and stop hei			<u></u>	<u>.</u>	<u></u> .	<b>&gt;</b> 🗸
Section	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2016 (line 8	3, column (f) di	vided by line 1	3, column (f))	· · · · ·	15	%
16	Public support percentage from 2015 Sch	edule A, Part	III, line 15 .			16	%
	on D. Computation of Investment Inc			<del></del>	<del></del>		<del></del>
17	Investment income percentage for 2016 (I			v line 13. colui	mn (fl)	17	%
18	Investment income percentage from 2015			•		18	<del></del>
19a	331/3% support tests—2016. If the organi	•	•				
	17 is not more than 331/3%, check this box						
ь	331/3% support tests—2015. If the organiz	=	_	•		_	_
U	line 18 is not more than 331/3%, check this b						
20	Private foundation If the organization di		_	· ·	•	· ·	_

Ochodule A (i	Page 0
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART III, S	ECTION B, LINE 12
FACILITY F	RENTAL, SOFT DRINK BEVERIDGE SALES OVERRIDE \$3,736

### 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

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.

Open to Public Inspection

Name of the organization		Employer identification number
WARREN COUNTY CHAPTER OF THE	E IZAAK WALTON LEAGUE OF AMERICA	42-6099776
Port time to Calculate		
Part 1, line 8. Other Income		
High Efficiency Lighting Rebate	\$50	
Reimbursement for Gravel MIA	\$377	
Facility rental Income	\$4,495	
Vending Rebate	\$160	
Used Grille Sale proceeds	\$106	
TOTAL	\$5,189	
Part 1, Line 10 Grants		
Warren County Conservation Board	\$300	
lowa DNR TIP Program	\$250	
Four Travel Grants Leadershp Training	ng \$250 each. (\$1,000 total) TOTAL Line 10 GRANTS	S \$1,550
PART 1, LINE 16 OTHER EXPENSES		
FOOD	5578	
CLAY TARGETS AND AMMUNITION	\$29,350	
MISC. PROPERTY IMPROVEMENTS	\$13,412	
Damage Deposit Refund	\$1.075	
TOTAL OTHER EXPENSES	\$44,415	
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