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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)

► Do not enter social security numbers on this form as it may be made public.

► Go to *www.irs.gov/Form990EZ* for instructions and the latest information.

OMB No 1545-1150

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning January 1 , 2017, and ending December 31 , 20 17

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
Minnehaha Archers Inc.

Number and street (or P.O box, if mail is not delivered to street address) Room/suite
P.O. Box 617

City or town, state or province, country, and ZIP or foreign postal code
Sioux Falls, South Dakota 57101

D Employer identification number
27-7243533

E Telephone number
605-336-1979

F Group Exemption Number ►

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ►

H Check ► ☑ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ► www.minnehaha-archers.com

J Tax-exempt status (check only one) – ☐ 501(c)(3) ☑ 501(c)(7) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other

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 . . . . . ► $ 69412

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 . . . . . ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	9,306
	2	Program service revenue including government fees and contracts		2	18,209
	3	Membership dues and assessments		3	25,252
	4	Investment income		4	5,529
	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 0		
	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 0		
	c	Less: direct expenses from gaming and fundraising events	6c 0		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	0
	7a	Gross sales of inventory, less returns and allowances	7a 3,510		
	b	Less: cost of goods sold	7b 4,937		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	-1,428
	8	Other revenue (describe in Schedule O)		8	4,176
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	64,555
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	30
	11	Benefits paid to or for members		11	3,176
	12	Salaries, other compensation, and employee benefits		12	0
	13	Professional fees and other payments to independent contractors		13	6,625
	14	Occupancy, rent, utilities, and maintenance		14	15,175
	15	Printing, publications, postage, and shipping		15	250
	16	Other expenses (describe in Schedule O)		16	23,082
	17	**Total expenses.** Add lines 10 through 16		17	48,339
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	16,216
	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	441,289
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	6,031
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	463,536

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For Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I Form 990-EZ (2017)

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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	116,289	22	138,536
23	Land and buildings	325,000	23	325,000
24	Other assets (describe in Schedule O)		24	
25	**Total assets**	441,289	25	463,536
26	**Total liabilities** (describe in Schedule O)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	441,289	27	463,536

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? **Promotion/education of sport archery in South Dakota**

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.

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

28 Junior Olympic Archery Development program for youth. Approx. 100+ kids have participated in this instructional program of our club

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ **28a** 1,180

29 Indoor and Outdoor tournaments for the public at large

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ **29a** 1,617

30 Indoor and Outdoor leagues for members

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ **30a** 1,568

31 Other program services (describe in Schedule O)

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ **31a** 200

32 **Total program service expenses** (add lines 28a through 31a) . . . . . ▶ **32** 4,565

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
Doug Ellis, President 47805 Cody Road, Sioux Falls, SD 57108	10	0	0	0
Matt Schrader, Vice President 2708 S Sandstone Cr, Sioux Falls, SD 57103	10	0	0	0
Tom Fullerton, Treasurer 2501 S Roosevelt Cr, Sioux Falls, SD 57106	15	0	0	0
Rick DiSanto, Secretary 300 E Plum Creek Road, Sioux Falls, SD 57105	1	0	0	0
Chris Winseman, Past President 6400 S Mogen Ave, Sioux Falls, SD 57108	1	0	0	0
Jorge Aramayo, Board member 1013 W Batcheller Lane, Sioux Falls, SD 57105	1	0	0	0

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 0			
b	Did the organization file **Form 1120-POL** for this year?		37b		✓
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		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b 0			
39	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on line 9	39a			
b	Gross receipts, included on line 9, for public use of club facilities	39b 1,376			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶				
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		✓
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 ▶				
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		40e		✓
41	List the states with which a copy of this return is filed ▶ **None**				
42a	The organization's books are in care of ▶ **Tom Fullerton** Telephone no. ▶ **605-759-0795** Located at ▶ **2501 S Roosevelt Circle, Sioux Falls, SD 57106** ZIP + 4 ▶ **57106**				
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 United States? 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			
				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		✓
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		✓

			Yes	No
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	46		✓

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 ☐

			Yes	No
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	47		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization a section 527 organization?	49b		

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
None		

d Total number of other independent contractors each receiving over $100,000 ▶ 0

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ▶ ☐ Yes ☑ 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 3/8/18

▶ **Tom Fullerton, Treasurer**
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ — Firm's EIN ▶

Firm's address ▶ — Phone no

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

SCHEDULE O (Form 990 or 990-EZ)	**Supplemental Information to Form 990 or 990-EZ**	OMB No 1545-0047
Department of the Treasury Internal Revenue Service	**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. ▶ Go to *www.irs.gov/Form990* for the latest information.	**2017** Open to Public Inspection

Name of the organization	Employer identification number
Minnehaha Archers, Inc	23-7243533

Item 1: Donations: $368.64; JOAD free will offerings: $25; Grants (Pittman-Roberts): 8912.69

Item 2: Tournament Registration: 6,047; Indoor range public use fees: 394; Outdoor public use fees: 982; Bow hunter league fees: 759.01; Spot league fees: 1,598.17; JOAD League Session fees: 8,429.19

Item 3: Memberships and renewals: 25,251.78

Item 4: Voyage Credit Union interest checking interest: 26.39; Vanguard Money Market interest: 88.82; Vanguard Wellesley dividends and cap gains: 2,617.29; Vanguard Dividend Growth dividends and cap gains: 844.93; Vanguard Equity Income dividends and cap gains: 532.89 Vanguard Windsor II dividends and cap gains: 1,418.69

Item 7a: Pop: 950.35; paper targets: 693.20; Key cards: 1,191.19; JOAD pins, awards, lanyards: 69; JOAD clothing 605.90

Item 7b: Pop: 275.68; Paper Targets: 2,873.63; Key cards: 745.50; JOAD pins, awards, lanyards: 639.92; JOAD clothing: 402.57

Item 8: Tournament concessions: 1,054.50; Bow locker rental: 718.54; Awards Banquet Registration: 845.32; Introduction to Archery instructional course: 1,558.15

Item 10: 29.56 (mistaken use of club VISA card and paid back under "donations" for net/net = 0

Item 11: Trophies, payouts, awards: 420.97; Key card reimbursements: 40; League paybacks: 1,146.60; Memorials/sympathies: 149.19; Award Banquet costs (food and prizes): 1,419.07

Item 13: Cleaning (LifeScape): 1,810.24; Mowing: 3,362.29; Septic tank service: 1,452.86

Item 14: Misc. indoor range maintenance expenses: 2,998.53; Outdoor range maintenance expenses: 1,180.01; Website hosting fees: 180; Sioux Falls Utilities (Potable water): 582; Eastern Farmers Coop (Propane): 2,091.98; Garbage service: 674.08; Sioux Valley Energy (indoor electric): 2,823; Xcel Energy (outdoor electric): 223.78; Telephone and Internet service: 1,269.90; Outdoor range construction costs: 2,012.58 Outdoor range toilet service: 1,139.59

Item 15: Postage: 95.60; Printing: 154.88

Item 16: Insurance (Liability and Property): 1997.00; Advertising: 261.98; 3D targets, vital inserts, foam arrow stops: 15,466.38; Tournament Expenses (all): 1,617.18; Office supplies & Safe deposit box fee: 721.44; SD State Non-Profit Registration fee: 40; SD State Sales and Use tax for 2016 paid in 2017: 2790.61; JOAD equipment: 50.34; JOAD misc. expenses: 87.06; NFAA, SDAA club dues: 50.00

Item 17: Total Expenses: 48,338.70

Item 18: Excess or (Deficit): 16,136.28

Item 19: Net assets/balances at beginning of year: 441,288.93

Name of the organization	Employer identification number
Minnehaha Archers, Inc	23-7243533

Item 20: Other changes: 6,220.75 Our investment dividends and capital gains are reinvested in shares so end of year values depends on market value per share owned; other unaccounted for may be small differences in amounts posted to our spreadsheet versus the fees that are charged on memberships purchasd via Paypal or Square; also unaccounted possibilities are memberships or concessions that are paid or received, but not posted to the spreadsheet (this should be very, very minimal)

Item 21: Net assets or fund balances at end of year: 463,535.96

Part II

Item 22: Cash, Savings, & Investments	A. Beginning of year	B. End of year
Checking account	9,203.20	17,085.39
PayPal Sweep	0	448.05
Investments	105635.73	119756.55
Cash in Reg & Concession pouches	550	550
Scheels gift card value	900	695.97
Total:	116,288.93	138,535.96
Item 23: Land and Buildings:	325,000	325,000
Item 24: Other assets:	0	0
Item 25: Total assets	441,288.93	463,535.96
Item 26: Total liabilities	0	0
Item 27: Net assets or fund balances:	441,288.93	463,535.96

Item 28a: JOAD expenses (all): 1,179.89

Item 29a: Indoor and Outdoor tournament expenses (all): 1,617.18

Item 30a: Indoor and Outdoor league expenses (all): Trophies, league paybacks, awards: 1,567.57

Item 31a: Adaptive archery program: Estimated costs absorbed by our club: 200

Item 32: Total program service expenses: 4,564.64

Item 39b: Gross receipts, included on line 9, for public use of club: Indoor range public fees: 394; Outdoor range public fees: 982