

**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

2018**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.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.**A** For the 2018 calendar year, or tax year beginning January 1, 2018, and ending December 31, 2018**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

23-7243533

E Telephone number

605-336-1979

F Group Exemption Number ▶**G** Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶**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**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

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	2,700
	2	Program service revenue including government fees and contracts	2	12,363
	3	Membership dues and assessments	3	29,645
	4	Investment income	4	10,828
	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	
Expenses	7a	Gross sales of inventory, less returns and allowances	7a	3,577
	b	Less: cost of goods sold	7b	3,190
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	388
	8	Other revenue (describe in Schedule O)	8	3,806
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	63,307
	10	Grants and similar amounts paid (list in Schedule O)	10	0
	11	Benefits paid to or for members	11	3,552
Net Assets	12	Salaries, other compensation, and employee benefits	12	0
	13	Professional fees and other payments to independent contractors	13	8,849
	14	Occupancy, rent, utilities, and maintenance	14	16,896
	15	Printing, publications, postage, and shipping	15	451
	16	Other expenses (describe in Schedule O)	16	7,658
	17	Total expenses. Add lines 10 through 16	17	37,406
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	25,900
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	463,536	
20	Other changes in net assets or fund balances (explain in Schedule O)	20	-23,242	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	466,194	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2018)

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	138,536	22 141,194
23	Land and buildings	325,000	23 325,000
24	Other assets (describe in Schedule O)	0	24 0
25	Total assets	463,536	25 466,194
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)	463,536	27 466,194

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	3,202
29	Indoor and outdoor tournaments for the public at large		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	29a	227
30	Indoor and outdoor leagues for members of this club		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	30a	1,350
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	4,978

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 ☐

[illegible]

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 0	
b Gross receipts, included on line 9, for public use of club facilities	39b 1,272	
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 Cr, 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	☐
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

	Yes	No
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 ☐

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

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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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 ☐ 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

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)

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.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

Minnehaha Archers Inc

Employer identification number

23-7243533

Item 1: Donations: 1,675.18; JOAD donations: 1,025; Grants: 0. Total: 2700.18

Item 2: Tournament registration: 3,270.25; Indoor range public fees: 65; Outdoor paypost: 1207; Bowhunter league fees: 855.73; Summer Field
league: 238.50; Spot league fees 1979.09; JOAD league session fees: 4,747.31. Total: 12,362.88

Item 3: Memberships and renewals: 29,644.61

Item 4: Investment income: Voyage credit union interest checking: 9.70; Vanguard Wellesley: 4,731.83; Vanguard Dividend Growth: 1,612.80

Vanguard Equity income: 1954.79; Vanguard Windsor II: 1900.04; Vanguard US Growth: 546.74; Vanguard High Dividend Yield: 72.06

Total interest, dividends and long and short term cap gains: 10,827.96

Item 7a: Pop: 936.40; Candy: 17.00; Paper targets: 1,067.00; Key cards: 1,450.00; JOAD Pins, awards, lanyards: 7.00; JOAD shirts: 100

Total: 3,577.40

Item 7b: Pop: 346.16; Paper targets: 447.25; Key cards: 2,396.25 Total: 3,189.66

Item 8: Tournament concessions: 134.94; JOAD Instructor classes: 650; bow locker rental: 713.38; Awards Banquet registration: 1,038.27

Introduction to archery course: 1,269.25 Total: 3,805.84

Item 11: Trophies, payouts, awards: 502.09; Key card reimbursement: 40; league paybacks: 848; Memorials & sympathies: 167.19

Banquet & Awards: 1,994.92 Total: 3,552.20

Item 13: Cleaning: 1,255.22; Snow removal: 1,496.33; Mowing: 4,483.06; septic tank service: 1,614.53 Total: 8,849.14

Item 14: Mics indoor range maintenance expenses: 7,096.36; Outdoor range maintenance expenses: 1,011.68; website hosting fees: 261.76

Sioux Falls Utilities (water): 586.22; Eastern Farmers Coop (Propane): 2,537.39; Garbage services: 576.16; Sioux Valley Energy (indoor

electric): 2,689.00; Xcel Energy (outdoor electric): 209.95; Telephone and internet service: 1,167.10; Outdoor range construction: 112.36

Outdoor range toilet service: 647.52 Total: 16,895.50

Item 15: Postage: 82; Printing: 369.09 Total: 451.09

Item 16: Insurance (Liability and Property): 4,140.36; 3D targets, vitals inserts, foam arrow stops: 959.89; Tournament expenses (all): 226.69

Office supplies and safe deposit box fee: 70.71; Work party expenses: 193.55; SD Sales and Use tax (2017 taxes paid in 2018): 2,067.01

Total: 7,658.21

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

Item 22: Description	Beginning of year	End of year
Checking account	17,085.39	8,431.29
PayPal Sweep	448.05	100
Investments	119,756.55	132,088.00
Reg & kitchen pouches	550	550
Scheels gift cards	695.97	25
Totals:	138,535.96	141,194.29

Item 23: Est. property & building value: 325,000 325,000

Item 28a: JOAD expenses (all): 3,201.67

Item 29a: Indoor and outdoor tournament expenses (all): 226.69

Item 30a: Indoor and outdoor league expenses (trophies, league payouts, awards): 1350.09

Item 31a: Adaptive archery program for handicapped people: est: 200

Item 39b: Indoor range public fees: 65; Outdoor range public fees: 1,207