

Form **990EZ**

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.

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

OMB No. 1545-1150

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization
CASPER ANTIQUE & COLLECTORS CLUB

Number and street (or P. O. box, if mail is not delivered to street address) Room/suite
PO BOX 785

City or town, state or province, country, and ZIP or foreign postal code
CASPER, WY 826020785

D Employer identification number
23-7158227

E Telephone number

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: ►

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 ► \$ 31,364

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	Program service revenue including government fees and contracts	2
	3	Membership dues and assessments	3
	4	Investment income	420
	5a	Gross amount from sale of assets other than inventory	5a245
	b	Less: cost or other basis and sales expenses	5b
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c245
	6	Gaming and fundraising events	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
	b	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)	6b31,099
	c	Less: direct expenses from gaming and fundraising events	6c20,602
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d10,497
	7a	Gross sales of inventory, less returns and allowances	7a
	b	Less: cost of goods sold	7b
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8	Other revenue (describe in Schedule O)	8
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	910,762
Expenses	10	Grants and similar amounts paid (list in Schedule O)	1011,338
	11	Benefits paid to or for members	11
	12	Salaries, other compensation, and employee benefits	12
	13	Professional fees and other payments to independent contractors	13350
	14	Occupancy, rent, utilities, and maintenance	14
	15	Printing, publications, postage, and shipping	15
	16	Other expenses (describe in Schedule O)	162,133
	17	Total expenses. Add lines 10 through 16	1713,821
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18-3,059
	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)	1917,131
	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	2114,072

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2019)

Check if the organization used Schedule O to respond to any question in this Part II ☐

Check if the organization used Schedule O to respond to any question in this Part IV. ☐

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	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	
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	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 Form 1120-POL for this year?	37b	No
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	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
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	0
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	No
41 List the states with which a copy of this return is filed. ▶		
42a The organization's books are in care of ▶ <u>VICKI STEINLE</u> Telephone no. ▶ <u>(307) 262-5833</u>		
Located at ▶ <u>PO BOX 785 Casper, WY</u> ZIP + 4 ▶ <u>826020785</u>		
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	No
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 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 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	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
c 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? 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	No
45b 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

		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.		No

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		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

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		2020-05-14 Date	
	VICKI STEINLE TREASURER Type or print name and title			

Paid Preparer Use Only	Print/Type preparer's name Vickie A Ujvary CPA	Preparer's signature	Date 2020-05-14	Check ☒ if self-employed	PTIN P00152103
	Firm's name ▶ Vickie A Ujvary CPA LLC			Firm's EIN ▶	
	Firm's address ▶ 322 S Ash St Casper, WY 82601			Phone no. (307) 237-1477	

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

Additional Data

Software ID:
Software Version:
EIN: 23-7158227
Name: CASPER ANTIQUE & COLLECTORS CLUB

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

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 DONATIONS TO 44 MUSEUMS, LIBRARIES AND OTHER VARIOUS NON-PROFIT ORGANIZATIONS THROUGHOUT THE STATE OF WYOMING (Grants \$) If this amount includes foreign grants, check here . . . ☐		28a	

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>ANTIQUE SHOW</u> (event type)	 (event type)	 (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	31,099			31,099
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	31,099			31,099
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	14,208			14,208
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	6,394			6,394
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				20,602
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				10,497	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$		
c	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		☐ Yes ☐ No
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93492135023580
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. ▶ Attach to Form 990 or 990-EZ. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.		OMB No. 1545-0047
			2019
Department of the Treasury Internal Revenue Service			Open to Public Inspection
Name of the organization CASPER ANTIQUE & COLLECTORS CLUB		Employer identification number 23-7158227	

990 Schedule O, Supplemental Information

Return Reference	Explanation
List of grants and similar amounts paid Part I line 10	Activity FORT CASPER MUSEUM Street 4001 FORT CASPER RD City, State, Zip CASPER, WY 82604Amount 200Activity CARBON COUNTY MUSEUM Street PO BOX 52 City, State, Zip RAWLINS, WY 82301Amount 200Activity CENTENNIAL VALLEY HISTORICAL ASSOC Street PO BOX 201 City, State, Zip CENTENNIAL, WY 82058Amount 200Activity CROOK COUNTY MUSEUM Street PO BOX 63 City, State, Zip SUNDANCE, WY 82729Amount 200Activity BIG HORN COUNTY HISTORICAL SOCIETY Street PO BOX 566 City, State, Zip BIG HORN, WY 82833Amount 200Activity GLENDO HISTORICAL MUSEUM Street 204 S YELLOWSTONE City, State, Zip GLENDO, WY 82213Amount 200Activity GLENROCK HISTORICAL COMMISSION Street PO BOX 417 City, State, Zip GLENROCK, WY 82637Amount 200Activity GRAND ENCA MPMENT MUSEUM Street PO BOX 43 City, State, Zip ENCAMPMENT, WY 82325Amount 200Activity WYO MING PIONEER MUSEUM Street 400 WEST CENTER City, State, Zip DOUGLAS, WY 82633Amount 200Activity HOMESTEADERS MUSEUM Street PO BOX 54 City, State, Zip POWELL, WY 82435Amount 200Activity HOOFF PRINTS OF THE PAST Street PO BOX 114 City, State, Zip KAYCEE, WY 82639Amount 200Activity HOT SPRINGS COUNTY MUSEUM Street 700 BROADWAY City, State, Zip THERMOPOLIS, WY 82443Amount 200Activity JACKSON HOLE MUSEUM Street PO BOX 1005 City, State, Zip JACKSON HOLE, WY 83001Amount 200Activity HOMESTEADERS MUSEUM Street PO BOX 250 City, State, Zip TORRINGTON, WY 82240Amount 200Activity LARAMIE PLAINS MUSEUM Street 603 E INVINSON ST City, State, Zip LARAMIE, WY 82070Amount 200Activity LITTLE SNAKE RIVER Street PO BOX 13 City, State, Zip SAVERY, WY 82332Amount 200Activity MEDICINE BOW MUSEUM Street PO BOX 187 City, State, Zip MEDICINE BOW, WY 82329Amount 200Activity MEETEETSEE MUSEUM Street PO BOX 248 City, State, Zip MEETEETSEE, WY 82433Amount 200Activity MUSEUM OF THE MOUNTAIN MAN Street PO BOX 909 City, State, Zip PINEDALE, WY 82941Amount 200Activity WESTERN HISTORY CENTER Street 2308 HIGHWAY 26 City, State, Zip LINGLE, WY 82223Amount 200Activity PARCO-SINCLAIR MUSEUM Street PO BOX 247 City, State, Zip SINCLAIR, WY 82334Amount 200Activity STAGECOACH MUSEUM Street 322 S MAIN ST City, State, Zip LUSK, WY 82225Amount 200Activity RIVERTON MUSEUM Street 700 E PARK AVE City, State, Zip RIVERTON, WY 82501Amount 200Activity ROCK SPRINGS HISTORICAL SOCIETY Street 201 B STREET City, State, Zip ROCK SPRINGS, WY 82901Amount 200Activity RED ONION MUSEUM Street 203 PINE STREET City, State, Zip UPTAIN, WY 82730Amount 200Activity SALT CREEK MUSEUM Street PO BOX 253 City, State, Zip MIDWEST, WY 82643Amount 200Activity SARATOGA MUSEUM Street PO BOX 1131 City, State, Zip SARATOGA, WY 82331Amount 200Activity SWEETWATER COUNTY MUSEUM Street 80 WEST FLAMING GORGE WAY City, State, Zip GREEN RIVER, WY 82935Amount 200Activity ST STEPHENS HERITAGE CENTER Street PO BOX 278 City, State, Zip ST STEPHENS, WY 82524Amount 200Activity WASHAKIE COUNTY MUSEUM Street 1115 OBIE SUE AVENUE City, State, Zip WORLAND, WY 82401Amount 200Activity CENTRAL WYOMING SENIOR SERVICES Street 1831 EAST 4TH STREET City, State

990 Schedule O, Supplemental Information

Return Reference	Explanation
List of grants and similar amounts paid Part I line 10	ate, Zip CASPER, WY 82601Amount 500Activity WRIGHT CENTENNIAL MUSEUM Street PO BOX 598 Cit y, State, Zip WRIGHT, WY 82732Amount 200Activity CASPER DOLL CLUB Street IN CARE OF SHERIL L ONDLER City, State, Zip CASPER, WY 82601Amount 1,062Activity HANNA BASIN MUSEUM Street 5 02 FRONT STREET City, State, Zip HANNA, WY 82327Amount 200Activity GLENROCK PALEONTOLOGICA L MUSEUM Street PO BOX 1362 City, State, Zip GLENROCK, WY 82637Amount 200Activity LAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
Description of other expenses Part I line 16	Description AmountINSURANCE 425OFFICE SUPPLIES 1,708