

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FOR LIQUOR DIVISION USE ONLY

Customer #:

Trf from:

Reviewer:

Initials

Date

Agent:

/ /

Chief:

/ /

To be completed by City/County Clerk

Local License #:

License Fees Annual Fee: \$

Date filed with clerk: 5 1 7 118

Prorated Fee: \$

Advertising Dates: (2 Weeks)

Transfer Fee: \$ 100.00

5-17-18 & 5-24-18

Publishing Fee: \$ 100.00

Hearing Date: 6 1 5 118

Publishing Fee Direct Billed to Applicant: ☐
 License Term: 7 1 1 2018 Through 6 1 30 2019
 Month Day Year Month Day Year

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

Applicant: Little Bear Inn LLC

Trade/Business Name (dba): Little Bear Inn

Building to be licensed/Building Address: 1700 1-25 Service Road

Number & Street

Cheyenne WY 82009 Laramie

City

State

Zip

County

Mailing Address: PO Box 4083 Cheyenne

Number & Street or P.O. Box

Cheyenne WY 82003

City

State

Zip

Business Telephone Number: (307) 321 0138 Fax Number: (307) 632-9922

E-Mail Address: Peppermill Rawlins@gmail.com

Brief legal description and the zoning of the licensed building or site for licensed building: W.S. 12-4-102 (a) (vi)

E 1/2, SE 1/4 SW 1/4 of Sec 24, T.15N. R.67W of the 6th P.M. Laramie County, WY un-zoned area

FILING FOR☐ NEW LICENSE☐ TRANSFER OF LOCATION**FILING IN (CHOOSE ONLY ONE)**☐ CITY OF:☒ COUNTY OF: Laramie**FILING AS (CHOOSE ONLY ONE)**☐ INDIVIDUAL☐ PARTNERSHIP☐ LP/LLP☒ LLC☐ CORPORATION☐ LTD PARTNERSHIP☐ ORGANIZATION☐ OTHER☒ TRANSFER OWNERSHIP☒ ASSIGNMENT LETTER ATTACHED

FORMERLY HELD BY: LBI Holdings Inc.

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

RETAIL LIQUOR LICENSE

☐ ON-PREMISE ONLY (BAR)☐ OFF-PREMISE ONLY (PACKAGE STORE)☒ COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)☐ RESTAURANT LIQUOR LICENSE☐ RESORT LIQUOR LICENSE☐ BAR AND GRILL

LIMITED RETAIL (CLUB)

☐ VETERANS CLUB☐ FRATERNAL CLUB☐ GOLF CLUB☐ SOCIAL CLUB☐ MICROBREWERY☐ WINERY☐ DISTILLERY SATELLITE☐ WINERY SATELLITE☐ COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT**SPECIAL DESIGNATIONS**☐ CONVENTION FACILITY☐ CIVIC CENTER/EVENT CENTER/ PUBLIC AUDITORIUM☐ GOLF CLUB☐ GUEST RANCH☐ RESORTTo Assist the Liquor Division with scheduling inspections: **WHEN DO YOU OPERATE?**☒ FULL TIME (e.g. Jan through Dec)☐ SEASONAL/PART-TIME☐ NON-OPERATIONAL/PARKED

(specify months of operation)

DAYS OF WEEK (e.g. Mon through Sat)

HOURS OF OPERATION (e.g. 10a - 2a)

from 11 a.m. to 2 a.m.

from to

from to

ALL APPLICANTS MUST COMPLETE QUESTIONS 1-6

1. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103 (a) (iii)

(1) OWN the licensed building?

☒ YES (own)

(2) LEASE the licensed building? (Lease must be through the term of the liquor license)

☐ YES (lease)

If Yes, please submit a copy of the lease and indicate:

(A) When the lease expires, located on page paragraph of lease.

(B) Where the Sales provision for alcoholic or malt beverages is located, on page paragraph of lease.

(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601 (b)

☐ YES ☒ NO
3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403

(a) Hold any interest in the license applied for?

☐ YES ☒ NO

(b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business?

☐ YES ☒ NO

(c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs?

☐ YES ☒ NO

(d) If you answered YES to any of the above, explain fully and submit any documents in connection there within:

4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103 (b)

☒ YES ☐ NO

If "YES", explain:

5. If applicant is filing as an Individual, Partnership or Club: W.S. 12-4-102 (a) (ii) & (iii)
- Each individual, partner or club officer must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

6. If the applicant is a Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102 (a) (iv) & (v)
- Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
John F O'Grady	12/12/4	3418 Central Ave	307 638 4513	6	51%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Deborah J O'Grady	7/26/55	3418 Central Ave	307 638 4513	1	4%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application)

7. BAR AND GRILL LICENSE:

Have you submitted a valid food service permit or application? W.S. 12-4-413 (a) ☐ YES ☐ NO

8. RESTAURANT LICENSE:

(a) Give a description of the dispensing room(s) and state where it is located in the building. W.S. 12-4-408 (b)
(e.g. 10 x 12 room in SE corner of building): _____

(b) Have you submitted a valid food service permit or application? W.S. 12-4-407 (a) ☐ YES ☐ NO

(c) Have you attached a drawing of the establishment that includes the restaurant dispensing room(s)? W.S. 12-4-410 (f) ☐ YES ☐ NO

9. RESORT LICENSE:

Does the resort complex:

(a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) ☐ YES ☐ NO

(b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) ☐ YES ☐ NO

(c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) ☐ YES ☐ NO

(d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) ☐ YES ☐ NO

(e) Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)
1. If Yes, have you submitted a copy of the food and beverage contract/lease? ☐ YES ☐ NO

10. MICROBREWERY LICENSE:

Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) ☐ YES ☐ NO

(a) If "YES", please specify type: ☐ RETAIL ☐ RESTAURANT ☐ RESORT ☐ BAR AND GRILL ☐ WINERY

(b) Do you self distribute your products? W.S. 12-2-201(a) ☐ YES ☐ NO
(Requires wholesaler license with the Liquor Division)

(c) Do you distribute your products through an existing malt beverage wholesaler? W.S. 12-2-201(g)(i) (Requires authorization to sell license with the Liquor Division) ☐ YES ☐ NO

11. WINERY LICENSE:

Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) ☐ YES ☐ NO

(a) If "YES", please specify type: ☐ RETAIL ☐ RESTAURANT ☐ RESORT ☐ BAR AND GRILL ☐ MICROBREWERY

12. LIMITED RETAIL (CLUB) LICENSE:

FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

(a) Has the fraternal organization been actively operating in at least thirty-six (36) states? ☐ YES ☐ NO

(b) Has the fraternal organization been actively in existence for at least twenty (20) years? ☐ YES ☐ NO

13. LIMITED RETAIL (CLUB) LICENSE:

VETERANS CLUBS W.S. 12-1-101(a)(iii)(A):

(a) Does the Veteran's organization hold a charter by the Congress of the United States? ☐ YES ☐ NO

(b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? ☐ YES ☐ NO

14. LIMITED RETAIL (CLUB) LICENSE:

GOLF CLUBS W.S. 12-1-101(a)(iii)(D)/W.S. 12-4-301(e):

(a) Do you have more than fifty (50) bona fide members? ☐ YES ☐ NO

(b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? ☐ YES ☐ NO

(c) Are you a political subdivision of the state that owns, maintains, or operates a golf course? ☐ YES ☐ NO

1. Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g) ☐ YES ☐ NO

2. If Yes, have you submitted a copy of the food and beverage contract/lease? ☐ YES ☐ NO

15. LIMITED RETAIL (CLUB) LICENSE:

SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E)/W.S. 12-4-301(b):

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? ☐ YES ☐ NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? ☐ YES ☐ NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? ☐ YES ☐ NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? ☐ YES ☐ NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? ☐ YES ☐ NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? ☐ YES ☐ NO
- (g) Have you filed a true copy of your bylaws with this application? ☐ YES ☐ NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition Attached) ☐ YES ☐ NO

REQUIRED ATTACHMENTS:

- ☒ A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102 (a) (vi).
- ☒ Restaurants: include a drawing of the establishment that includes the dispensing room(s) W.S. 12-4-410 (f).
- ☐ Attach any lease agreements (especially for resort/political subdivisions leasing out food & beverage services) W.S. 12-4-103 (a) (iii)/ W.S. 12-4-403(b)/W.S. 12-4-301(e).
- ☒ If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer W.S. 12-4-601 (b).

OATH OR VERIFICATION

(Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers.) W.S. 12-4-102(b)

Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)
) SS.
COUNTY OF Laramie)

Signed and sworn to before me on this 4th day of May, 2018 that the facts alleged in the foregoing instrument are true by the following:

1) <u>[Signature]</u> (Signature)	<u>John F O'Grady</u> (Printed Name)	<u>President</u> Title
2) <u>[Signature]</u> (Signature)	<u>Deborah V O'Grady</u> (Printed Name)	<u>Sec/Treas.</u> Title
3) _____ (Signature)	_____ (Printed Name)	_____ Title
4) _____ (Signature)	_____ (Printed Name)	_____ Title
5) _____ (Signature)	_____ (Printed Name)	_____ Title
6) _____ (Signature)	_____ (Printed Name)	_____ Title

Witness my hand and official seal:

DEPUTY COUNTY CLERK
MY TERM EXPIRES JAN. 7, 2019

(SEAL)

Valerie G. Rozleal
Signature of Notary Public

My commission expires: _____



May 16, 2018

Little Bear Inn, LLC
Mr. John O'Grady
1700 I 25 Service Road
Cheyenne, WY 82009

RE: Letter of Good Standing

To whom it may concern:

This letter confirms that Little Bear Inn, LLC, amended April 23, 2018 for the purchase of Little Bear Inn by Mr. John O'Grady, recently established his banking relationship with FirstTier Bank – specifically for the purchase and operation of his new business venture.

Little Bear Inn, LLC has a checking account carrying a balance of low six figures consistently and has been in good standing since inception. From reviewing previous financial background from Mr. O'Grady on his current ventures, Little Bear Inn, LLC has proven his ability to borrow money from FirstTier Bank.

We value the business relationship with Mr. O'Grady and Little Bear Inn, LLC.

Please feel free to contact me if you should have any questions or need additional information. I can be reached at my office at 307 632 3500.

Sincerely,

Tad Stumpf, Vice President
TStumpf@FirsTierBanks.com

FIRSTTIER BANK

Tad Stumpf

Vice President

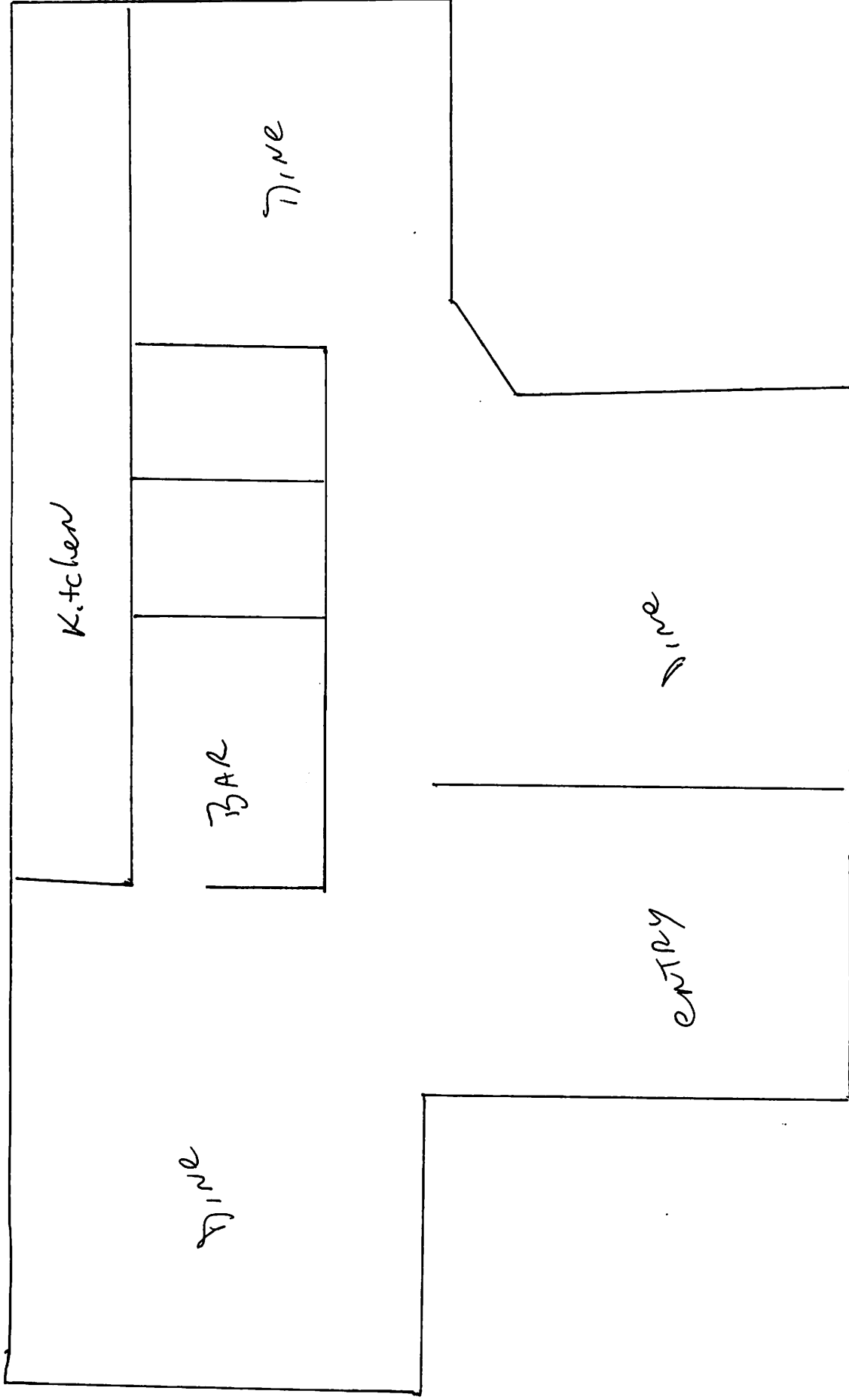
NMLS# 1652884

1508 Stillwater Ave.
Cheyenne, WY 82009
www.firsttierbanks.com

307.632.3500 Office
307.632.3516 Fax
tstumpf@firsttierbanks.com

Little Bear + NW

NOT TO SCALE





Little Bear Inn

07 May 2018

To whom it may concern:

LBI Holdings Inc., DBA Little Bear Inn, is assigning the rights to our Laramie County Liquor License to:

Little Bear Inn, LLC and John O'Grady.

I respectfully ask the transfer to be approved.

Sincerely:

A handwritten signature in blue ink, appearing to read "David G. Bertrand". The signature is fluid and cursive.

David G. Bertrand

President

LBI Holdings Inc.

PUBLIC HEARING

Notice is hereby given that on the 7th of May 2018 application was filed in the Office of the Clerk of Laramie County by Little Bear Inn LLC to transfer a Retail Liquor License from LBI Holdings Inc. to John O'Grady d/b/a Little Bear Inn LLC located at 1700 Little Bear Road. Protest, if any, against the issuance of the above license will be heard at the courthouse at 3:30 p.m. on the 5th of June 2018 at 310 W. 19th Street on the 3rd Floor of the Historic Courthouse.

Debra K. Lee
Laramie County Clerk

This information is available in alternative forms. If reasonable accommodations are required, contact Laramie County Human Resources, 310 West 19th St., Cheyenne, WY 82001 (307)633-4355 within a reasonable time.

Run Dates:

Wyoming Tribune Eagle
Pine Bluffs Post

May 17, 24

LIMITED LIABILITY COMPANY OPERATING AGREEMENT
OF
LITTLE BEAR INN, LLC

This agreement entered into on May 4, 2018, is a Multi-Member LLC Operating Agreement, entered into by and between:

John F. O'Grady, of Little Bear Inn, LLC

Debora V. O'Grady, of Little Bear Inn, LLC

Is now and therefore in mutual covenants set forth and acknowledged, the Company and its members agrees as follows:

1. The name of the company shall and will be Little Bear Inn, LLC. The principal place of business shall be located at 1700 I-25 Service Road, Cheyenne Wyoming 82009.
2. Both John F. O'Grady and Debora V. O'Grady are members of Little Bear Inn, LLC, with allowing only one members signature to make decisions and borrow money on behalf of Little Bear Inn, LLC.

John F. O'Grady
John F. O'Grady

5/4/18
Date

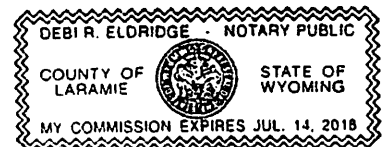
Debora V. O'Grady
Debora V. O'Grady

5/4/18
Date

State of Wyoming County of Laramie

I certify this to be the original document
on this 4 day of May, 20 18.

Debi R. Eldridge
Notary Name Here, Notary Public
My Commission Expires July 14, 2018





Wyoming Secretary of State

2020 Carey Avenue, Suite 700
Cheyenne, WY 82002-0020
Ph. 307.777.7311
Fax 307.777.5339
Email: Business@wyo.gov

WY Secretary of State

FILED: 04/23/2018 02:47 PM
Original ID: 2017-000758144
Amendment ID: 2018-002286468

**Limited Liability Company
Amendment to Articles of Organization**

1. Name of the limited liability company:

Don D Tents & Events LLC

2. The date of filing its articles of organization:

June 2017

3. Article number(s)

1

is amended as follows:

June 2

LITTLE Bear INN LLC

Signature:

(Shall be executed by a person authorized by the company.)

Date:

4/23/18
(mm/dd/yyyy)

Print Name:

John F O'Grady

Contact Person:

John F O'Grady

Title:

Daytime Phone Number:

307-321-0138

Email:

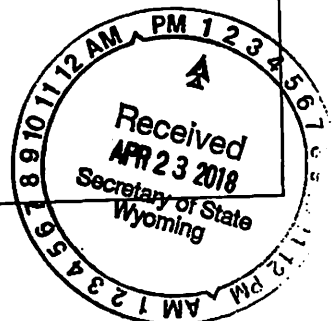
Peppermill Rowlers @ Mall, com

(Email provided will receive annual report reminders and filing evidence)
*May list multiple email addresses

Checklist

☐
☐
☐

- Filing Fee: \$50.00** Make check or money order payable to Wyoming Secretary of State.
- Please submit one **originally signed** document.
- Typical processing time is 3-5 business days** following the date of receipt in our office.
- Please review form prior to submitting to the Secretary of State to ensure all areas have been completed to avoid a delay in the processing of your documents.



STATE OF WYOMING * SECRETARY OF STATE
EDWARD A. BUCHANAN
BUSINESS DIVISION

2020 Carey Avenue, Cheyenne, WY 82002-0020

Phone 307-777-7311 · Fax 307-777-5339

Website: <http://soswy.state.wy.us> · Email: business@wyo.gov

Filing Information



Please note that this form CANNOT be submitted in place of your Annual Report.

Name	Little Bear Inn LLC		
Filing ID	2017-000758144		
Type	Limited Liability Company	Status	Active

General Information

Old Name	Dan D Tents & Events, LLC	Sub Status	Current
Fictitious Name		Standing - Tax	Good
		Standing - RA	Good
		Standing - Other	Good
Sub Type		Filing Date	06/15/2017 3:56 PM
Formed in	Wyoming	Delayed Effective Date	
Term of Duration	Perpetual	Inactive Date	

Principal Address

717 Storey Blvd 82009
Cheyenne, WY 82001

Mailing Address

3418 Central Ave
Cheyenne, WY 82001

Registered Agent Address

John F OGrady
3418 Central Ave
Cheyenne, WY 82001

Parties

Type	Name / Organization / Address
Organizer	John O'Grady

Notes

Date	Recorded By	Note
------	-------------	------

2018

Limited Liability Company Annual Report

Due on or Before: June 1, 2018
ID: 2017-000758144
State of Formation: Wyoming



ID: 2017-000758144
Filed: 04/23/2018 02:49 PM
AR Number: 03506069

Dan D Tents & Events, LLC
3418 Central Ave
Cheyenne, WY 82001

Current Registered Agent:

John F OGrady
3418 Central Ave
Cheyenne, WY 82001

• Please review the current Registered Agent information and, if it needs to be changed or updated, complete the appropriate Statement of Change form available from the Secretary of State's website at <http://soswy.state.wy.us>

1. If the mailing address listed above is incorrect, the new address is:

2. If the principal office address is not the same as the mailing address above, it is:

I hereby certify under the penalty of perjury that the information I am submitting is true and correct to the best of my knowledge.


Signature

John F OGrady
Printed Name

4/23/18
Date

The fee is \$50 or two-tenths of one mill on the dollar (\$.0002), whichever is greater.

Instructions:

1. Complete the required worksheet.
2. Sign and date this form and return it to the Secretary of State at the address provided above.

Note: In lieu of filing this form, you may file the annual report and pay the fee electronically by accessing the Secretary of State's online filing system at <http://wyobiz.wy.gov>.





Appendix 1 Worksheet - Annual Report - Not a Public Record
List only Assets Located and Employed in Wyoming

A balance sheet is provided below (similar to Schedule L of IRS Form 1120, 1120S, or Form 1065 for partnerships) showing the items to be included in computing "total assets" (with the three exceptions):

1.	Cash	\$	5000 ⁰⁰
2a.	Trade Notes & Accounts Receivable	\$	0
2b.	Subtract Allowance for bad debts	\$	0
3.	Inventories	\$	0
4.	U.S. Government Obligations	\$	0
5.	Tax-Exempt Securities	\$	0
6.	Other Current Assets	\$	0
7.	Loans to Stockholders	\$	0
8.	Mortgage and Real Estate Loans (loans or investments owned not your debts)	\$	0
9.	Other Investments	\$	0
10.	Buildings & Other Depreciable Tangible Assets, real and personal (Use assessed valuation). DO NOT subtract accumulated depreciation from assessed valuation. For depreciable assets which are not assessed, use balance sheet depreciation subtracted.	\$	0
11.	Depletable assets (soda, coal, mineral oil, precious metals, saline, or other valuable deposits); the value is equal to the assessed value of the gross product produced for the fiscal year most recently ended.	\$	0
12.	Land (Use assessed valuation.)	\$	0
13a.	Intangible Assets	\$	0
13b.	Subtract Accumulated Amortization	\$	0
14.	Other assets	\$	5000 ⁰⁰
15.	Total Asset Value for computing tax (add lines 1-14)	\$	5000 ⁰⁰

The filing fee is \$50 or two-tenths of one mill on the dollar (\$.0002) whichever is greater.

For example:

Assets

\$0 - \$250,000
> \$250,000

Fee

\$50

Multiply Total Assets by .0002

Annual Report License Tax Rules

Section 1. Definitions. (a) "Assessed value" is the taxable value of an asset subject to a Wyoming ad valorem tax as defined by W.S. 39-11-101(a)(i) as shown on the annual assessment schedule prepared by the County Assessor. Generally, assets which have an assessed value are reported on line 10 (buildings and other depreciable assets) and line 12 (land) on a corporation's balance sheet. (b) "Balance sheet value" is the end of the tax year value of an asset entered on the company's balance sheet. Balance sheet value shall be reported as contemplated in W.S. 17-16-1630 which states:

(i) "Financial information in the annual report shall be current as of the end of the corporation's fiscal year immediately preceding the date the annual report is executed on behalf of the corporation."

(c) "Capital, property and assets" does not include the value of the corporation's stock, net worth, or the net equity of the corporation. Capital property and assets means "total assets" from the company's balance sheet (similar to line 15 of Schedule L of IRS Form 1120 or 1120S) for the year most recently ended with three exceptions:

(i) For "Depreciable assets" (line 10) use the assessed value for any asset having an assessed value (buildings or improvements) and use balance sheet value less accumulated depreciation for assets with no assessed value. Depreciation shall not be deducted from "assessed value."

(ii) For "Depletable assets" (line 11) like soda, coal, mineral oil, silver or gold, use the "assessed value" of the gross product from the mine or mining claim (amount shown on Wyoming State Department of Revenue annual gross products tax return), not the balance sheet value;

(iii) For "Land" (line 12) use the assessed value not the balance sheet value.

Section 2. Computation of License Tax. (a) A corporation whose entire assets are located in Wyoming shall complete the worksheet and then apply the total asset figure to the following tax schedule. A corporation whose assets are in Wyoming and in other states shall use balance sheet values for any assets located in Wyoming (with the three exceptions described in Section 1c of these rules) and apply the asset figure to the following tax schedule (b) The fee is \$50 or two-tenths of one mill on the dollar (\$.0002) whichever is greater. (c) The worksheet is incorporated herein by reference. This worksheet which discloses proprietary information is not a public record under the Public Records Act, W.S. 16-4-203(d)(v), and therefore is not disclosable to the public. (d) The figures submitted on the Secretary of State's annual report form are public information and will be disclosed.

Filing Information



Please note that this form CANNOT be submitted in place of your Annual Report.

Name **Little Bear Inn LLC**

Filing ID **2017-000758144**

Type **Limited Liability Company**

Status

Active

Most Recent Annual Report Information

Type **Original**

AR Year **2018**

License Tax **\$50.00**

AR Exempt **N**

AR ID **03506069**

AR Date **4/23/2018 2:49 PM**

Web Filed **N**

Officers / Directors

Type **Name / Organization / Address**

Principal Address

717 Storey Blvd 82009
Cheyenne, WY 82001

Mailing Address

3418 Central Ave
Cheyenne, WY 82001

Annual Report History

Num	Status	Date	Year	Tax
03506069	Original	04/23/2018	2018	\$50.00

Amendment History

ID	Description	Date
2018-002286468	Name Change	04/23/2018
	Filing Name Changed From: Dan D Tents & Events, LLC To: Little Bear Inn LLC	
See Filing ID	Initial Filing	06/15/2017

STATE OF WYOMING
Office of the Secretary of State

I, EDWARD A. BUCHANAN, Secretary of State of the State of Wyoming, do hereby certify that the filing requirements for the issuance of this certificate have been fulfilled.

CERTIFICATE OF NAME CHANGE

Current Name: **Little Bear Inn LLC**
Old Name: **Dan D Tents & Events, LLC**

I have affixed hereto the Great Seal of the State of Wyoming and duly executed this official certificate at Cheyenne, Wyoming on this **23rd** day of **April, 2018**



Filed Date: 04/23/2018

Edward A. Buchanan
Secretary of State

By: Bailey Johnson

STATE OF WYOMING
Office of the Secretary of State

I, EDWARD A. BUCHANAN, SECRETARY OF STATE of the STATE OF WYOMING, do hereby certify that according to the records of this office,

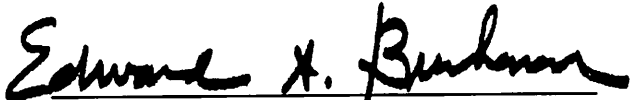
Little Bear Inn LLC
is a
Limited Liability Company

formed or qualified under the laws of Wyoming did on **June 15, 2017**, comply with all applicable requirements of this office. Its period of duration is Perpetual. This entity has been assigned entity identification number **2017-000758144**.

This entity is in existence and in good standing in this office and has filed all annual reports and paid all annual license taxes to date, or is not yet required to file such annual reports; and has not filed Articles of Dissolution.

I have affixed hereto the Great Seal of the State of Wyoming and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Cheyenne, Wyoming on this 25th day of April, 2018 at 11:41 AM. This certificate is assigned 026301018.




Secretary of State

Notice: A certificate issued electronically from the Wyoming Secretary of State's web site is immediately valid and effective. The validity of a certificate may be established by viewing the Certificate Confirmation screen of the Secretary of State's website <http://wyobiz.wy.gov> and following the instructions displayed under Validate Certificate.