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Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

Department of the Treasury

Open to Public

Int	ernal Re	evenue S	Service	The organization may have to use a copy of this return to satisfy state reporting requirement		Inspection
A			08 cale	endar year, or tax year beginning $JUL~1$, 2008 and ending $JUN~30$, 20	009
^B ┌	Check applica Add char	of able ress	Please use IRS	C Name of organization D Emplo	oyer ider	ntification number
F	Nam Char	ne i	abelor printor	FAIRBANKS JUNIOR ICE DOGS, INC. 91	_10/	16739
F	Initi		type -	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telep		
F	Ten	min-	See Specific T			74-2110
F		ended t	nstruc-			
F		urn lication ding			p Exemp ber ►	UOH
┶) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting me		Cash X Accrual
	- 30	schon (301(6)(3	Schedule A (Form 990 or 990-EZ). Other (specify)		
<u> </u>	Wehs	site:	► Hጥባ	PP://WWW.HOMETEAMSONLINE.COM/TEAMS/?U=FA H Check ►		organization is not
				check only one) \longrightarrow X 501(c) (3) \triangleleft (insert no.) \bigcirc 4947(a)(1) or \bigcirc 527 required to attach \$\frac{1}{2}		_
K	Check			the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more th		
		-		rganization chooses to file a return, be sure to file a complete return.	αιι ψεο,	700.7110.0111110.1101
_					\$	872,549.
Ì	Part I			Le, Expenses, and Changes in Net Assets or Fund Balances (See the instructions f)
Ŀ	1			s, gifts, grants, and similar amounts received	1	239,549.
	2			vice revenue including government fees and contracts	2	336,495.
	3			dues and assessments	3	330, 4331
	4		stment II		4	
	5 a			nt from sale of assets other than inventory	-	 -
	"			r other basis and sales expenses 5b		
	"			s) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	
ø	6			ts and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here	36	
ž	°.	•		ue (not including \$ of contributions		
Č.	, a			,		
2 Offigenue	; ,	•	orted on I			
				expenses other than fundraising expenses 6b 27,289.		60 202
€ 6				or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	69,283.
	. '.			of inventory, less returns and allowances STMT 4 7a 199,913.		
S	6			goods sold 79,929.	_ 1	110 004
	- t			or (loss) from sales of inventory (Subtract line 7h from line 7a)	7c	119,984.
	8			e (describe ► INTERECEIVED)	8	20.
SCANNED	9			ie. Add lines 1, 2, 3 4, 5c, 6c, 7c, and 8	9	765,331.
3	10	Gran	nts and s	imilar amounts paid that he schedule 7 2010	10	
Ö	11	Done	ciito paid	100110110010010	11	140 065
Ţġ.	12	Sala	ries, oth		12	142,265.
Expens	13	Prot	essional	fees and other payments to the period for the contractions	13	<u>5,985.</u>
Ä	14			rent, utilities, and maintenance	14	34,900.
	15			plications, postage, and shipping	15	1,461.
	16			ses (describe SEE STATEMENT 1)	16	465,468.
_	17			ses Add lines 10 through 16	17	650,079.
ş	18			eficit) for the year (Subtract line 17 from line 9)	18	115,252.
Net Assets	19			r fund balances at beginning of year (from line 27, column (A))		100 040
ţ		•	_	with end-of-year figure reported on prior year's return)	19	<108,940.
Š	20			es in net assets or fund balances (attach explanation)	20	
Г	21	_		r fund balances at end of year. Combine lines 18 through 20	21	6,312.
Ľ	Part I		alanc	ee Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 99 (See the instructions for Part II.)	0-EZ.	(D) C-4 et
				(N) Esginning of your	-	(B) End of year
				nd investments 14,261.		35,433.
			d building	· · · · · · · · · · · · · · · · · · ·	23	
				SEE STATEMENT 2) 22,652.		30,910.
		otal ass		36,913.		66,343.
				describe ► SEE STATEMENT 3) 145,853.		60,031.
	7 No 32171			ad balances (line 27 of column (B) must agree with line 21) <108,940.	<u>D27 </u>	6,312.
12	2-17-08	LH	IA For	Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.		Form 990-EZ (2008)

	n 990-EZ (2008) FAIRBANKS JUNIOR ICE DOG			<u>91-</u>	<u> 18467</u>	39 Page 2
P	art III Statement of Program Service Accomplishm	ents (See the instructions for	Part III.)		E	cpenses
Wh	at is the organization's primary exempt purpose? SEE STATEMEN	лт 6			(Required	for 501(c)(3)
	cribe what was achieved in carrying out the organization's exempt purposes.		ecribe the carrices			ganizations and
	vided, the number of persons benefited, or other relevant information for each		DOCTION THE SET VICES		for others) trusts; optional
<u> </u>		 	CE.		107 04,1070	· /
20	VARIOUS HOCKEY GAMES AND RELATED B	·		775		
	THROUGHOUT THE WINTER SEASON TO PE	COMOTE YOUTH SP	ORTS IN T	<u>HE</u>		
	FAIRBANKS AREA.			_		
	(Grants \$) If this amount includes foreign	n grants, check here .	<u></u> >		28a	<u>595,654.</u>
29						
	(Grants \$) If this amount includes foreign	n grants, check here		$\overline{\Box}$	29a	
30	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
00						
	(Grants \$) If this amount includes foreign	n grants, check here			30a	
31	Other program services (attach schedule)			_		
	(Grants \$) If this amount includes foreign	n grants, check here	<u>></u>	لسيل	31a	
	Total program service expenses (add lines 28a through 31a)			<u> </u>	32	<u>595,654.</u>
P	art IV List of Officers, Directors, Trustees, and Key	Employees. List each one et	ven if not compensated	(See the	instructions	for Part IV)
			_	(d) Co	ontributions	
	(-) Name and address	(b) Title and average hours	(c) Compensation	to e	employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
		position	-0)	ı	eferred pensation	other allowances
	CK TRAGIS	DDECIDENT		00111	Portoution	-
		PRESIDENT			^	
	BOX 74786, FAIRBANKS, AK 99707	5.00	0.		0.	0.
	SA BOSWELL	TREASURER	_		_	_
	BOX 74786, FAIRBANKS, AK 99707	5.00	0.		0.	0.
<u>R</u> A	CHEL HAYES	SECRETARY				
<u>PC</u>	BOX 74786, FAIRBANKS, AK 99707	30.00	30,000.		0.	0.
SZ	M HALBERT	VICE PRESIDEN	${f T}$			
PC	BOX 74786, FAIRBANKS, AK 99707	5.00	0.		0.	0.
	BYN R. PROFFITT	GENERAL MANAG				
	BOX 74786, FAIRBANKS, AK 99707	40.00	73,600.		0.	0.
	NDY WOOD	DIRECTOR	75,000.			
_			_		0	_
	D BOX 74786, FAIRBANKS, AK 99707	DIRECTOR	0.		0.	0.
					^	
	BOX 74786, FAIRBANKS, AK 99707	5.00	0.	<u> </u>	0.	0.
	NE NICHOLS	DIRECTOR	_			_
PC	BOX 74786, FAIRBANKS, AK 99707	5.00	0.		0.	0.
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Form 990-EZ (2008) FAIRBANKS JUNIOR ICE DOGS, 91-1846739 Page 3 Other Information (Note the statement requirements in the instructions for Part VI) Yes No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity X 33 33 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes 34 34 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements? 35a Х b If "Yes," has it filed a tax return on Form 990-T for this year? 35b X Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N 36 0. 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. X 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 unpaid at the start of the period covered by this return? 38a Х N/A b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: N/A 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 N/A 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: ______, section 4912 ▶ ___ 0 . ; section 4955 ▶ section 4911 b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or X did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I 40b c Enter amount of tax imposed on organization managers or disqualified persons during the year under 0. sections 4912, 4955, and 4958 d 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 X transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed. > AK Telephone no. $\triangleright 907-474-2110$ 42a The books are in care of ► LISA BOSWELL ZIP+4 ▶ 99707 Located at ▶ PO BOX 74786, FAIRBANKS, b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ 43 N/A and enter the amount of tax-exempt interest received or accrued during the tax year

Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be

Form 990-EZ (2008)

44

Yes No

Х

Form 990-EZ

completed instead of Form 990-EZ

832174 12-17-08 address, and ZIP + 4

SUITE 102

Phone

(907)452-4156 ► X Yes No

Form 990-EZ (2008)

1100 WEST BARNETTE,

FAIRBANKS, AK 99701

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Inspection

Name of the organization

Employer identification number

Schedule A (Form 990 or 990-EZ) 2008

			KS JUNIOR IC						91	-1846	<u>739</u>	
Part I	Reason	for Public Char	ity Status (Ali organiz	ations mu	st complet	e this part) (see inst	ructions)				
The organ	ization is not a	a private foundation	because it is: (Please ch	eck only o	ne organiz	ation)						
1 🗀	A church, co	nvention of churches	s, or association of chur	ches desci	ribed in se	ction 170	(b)(1)(A)(i)					
2 🗀	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🗔			tal service organization of		n section	170(b)(1)(A)(iii). (Att	ach Sche	dule H)			
4	A medical res	search organization of	operated in conjunction	with a hos	pıtal descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital'	s nam	e,
	city, and stat	e·										
5 🔲	An organizat	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governn	nental uni	t describe	d in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)									
6 🔲	A federal, sta	ate, or local governm	ent or governmental unr	t described	d ın sectio	n 170(b)(1)(A)(v).					
7 🗀	An organizat	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic desci	ribed ir	า
	section 170	(b)(1)(A)(vi). (Comple	te Part II.)									
в 🗀	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 X	An organizat	on that normally rec	eives (1) more than 33	1/3% of its	support fr	om contri	butions, m	embershi	p fees, an	d gross rec	eipts f	rom
	activities rela	ited to its exempt fur	nctions - subject to certa	ain excepti	ons, and (2	2) no more	than 33 1	/3% of its	support f	rom gross	ınvestı	ment
	income and i	unrelated business ta	axable income (less sect	tion 511 ta	x) from bu	sinesses a	cquired b	y the orga	ınızatıon a	fter June 3	0, 197	5.
	See section	509(a)(2). (Complete	the Part III.)									
10 🔲	An organizat	ion organized and or	perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	l). (see ins	tructions)			
11	An organizat	ion organized and of	perated exclusively for the	ne benefit (of, to perfo	rm the fur	nctions of,	or to carr	y out the p	ourposes o	f one o	or
			ations described in secti				?). See sec	tion 509(a)(3). Che	ck the box	that	
	describes the	e type of supporti <u>ng</u>	organization and compl									
	a L Type			Тур 📖		-	-			Type III · C		
e			at the organization is not									n
			han one or more publicl						9(a)(1) or s	ection 509	(a)(2).	
f	If the organiz	ration received a writ	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th										
g	•		organization accepted ai			_						
			lirectly controls, either a	lone or tog	ether with	persons o	lescribed i	n (ii) and ((III) below,		Yes	No
	•	• .	upported organization?							11g(i)		
	.,	•	n described in (i) above?							11g(ii)	I I	
		•	person described in (i)				•			11g(iii)		
h	Provide the 1	following information	about the organizations	s the organ	ization sup	oports.						
		1	/iii) Type of	le 3 1 2 4 5 2 5		4 3 0 4	1.6 . 15 .	4.351				
	of supported	(ii) EIN	(iii) Type of organization		organization sted in your			(vi) Is organizati	on in col. [(vii) Am		f
org	anization		(described on lines 1-9		document?		support?	(i) organiz U.S	red in the	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes		Yes	No			
		-	(occ moneculon)				111		1			
		-		 					 	·		
		1		<u> </u>								
			····							 		
								-	 	··		
Total												

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12	Gross receipts from related activities, etc. (see instructions)	12			
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section	n 501(c)(3)		
	organization, check this box and stop here			▶	
Se	ction C. Computation of Public Support Percentage				
14	Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14			9
15	Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15			9
16a	a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m	ore, c	heck this box and	_	
	stop here. The organization qualifies as a publicly supported organization			ightharpoons	
t	33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3%	or mo	ore, check this box	_	
	and stop here. The organization qualifies as a publicly supported organization			ightharpoons	
17a	a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, a	ınd lın	e 14 is 10% or more,		
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Pai	t IV ho	ow the organization		
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			ightharpoonup	
ŧ	10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 1	7a, ar	nd line 15 is 10% or		
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain	ın Pa	rt IV how the		
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	ınızatı	on	►Ē	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box a	nd se	e instructions	▶[

Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 148,506. 241,651 194,207. 244,549 1226669. include any "unusual grants") 397,756. 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the 495,526. 420,375. 421,971. 536,407. 2101840. 227,561 organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 616,178. 780,956. 625,317. 644,032. 662,026. 3328509. 6 Total, Add lines 1 - 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 3328509. 8 Public support (Subtract line 7c from line 6) Section B. Total Support (a) 2004 (b) 2005 (c) 2006(d) 2007 Calendar year (or fiscal year beginning in) (e) 2008 (f) Total 616,178. 625,317 644,032. 662,026. 780,956 3328509. 9 Amounts from line 6 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties 48 30 22 22 20 142. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 48 30 22. 22. 20 142. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is 78,530 5.049. 96,572. 180,151. regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 3508802. 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 94.86 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % 97.00 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage .00 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f) % 17 18 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h % 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not $\triangleright X$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 FAIRBANKS JUNIOR ICE DOGS

91-1846739 Page 3

INC

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2008

Schedule G (Form 990 or 990-EZ) 2008

nternal Revenue Service	7, 10, or 19, and by organizations that e	mer me	ne ma	11 \$ 15,000 OH FOIM 99	U-EZ, line ba.	Inspection
Name of the organization					Employer id	dentification number
	KS JUNIOR ICE DOGS				91-184	6739
Part I Fundraising Activities	Complete if the organization answer	ered "\	es" to	Form 990, Part IV, I	line 17.	
Indicate whether the organization rais	e Solicita	tion of	non-g gover	overnment grants nment grants		
b If "Yes," list the ten highest paid ind	Part VII) or entity in connection with p	rofess uant to	onal f	undraising services? ements under which	the fundraiser is t	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
NONE		<u> </u>	X	0.	0	0.
	<u> </u>	ļ				
		ļ. <u></u>				
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Fotal .	>					
3 List all states in which the organization	on is registered or licensed to solicit	funds	or has	been notified it is ex	empt from registra	ation or licensing
		_				
			<u> </u>			·- · · · ·
	V					197

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91-1846739 Page 2 Schedule G (Form 990 or 990-EZ) 2008 FAIRBANKS JUNIOR ICE DOGS, Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000. (c) Other Events (a) Event #1 (b) Event #2 (d) Total Events **JERSEY** (Add col (a) through AUCTION RAFFLE col. (c)) (event type) (event type) (total number) 27,460 25,051 40,665 93,176. Gross receipts 2 Less. Charitable contributions 40,665 27,460 25,051. 93,176. Gross revenue (line 1 minus line 2) Cash prizes Non-cash prizes Direct Expenses Rent/facility costs 2,550 24,739 Other direct expenses 27,289. 7 Direct expense summary. Add lines 4 through 7 in column (d) 27,289) 65,887. Net income summary Combine lines 3 and 8 in column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (Add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col. (c)) 3,397 3,397. Gross revenue Cash prizes Direct Expenses Non-cash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) 3.397. Net gaming income summary Combine lines 1 and 7 in column (d) Yes No 9 Enter the state(s) in which the organization operates gaming activities AK Х a Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain: X 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," Explain: Does the organization operate gaming activities with nonmembers? X 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?

Schedule G (Form 990 or 990-EZ) 2008 FAIRBANKS JUNIOR ICE DOGS, INC. 91-184	<u>673</u>	<u>9 Pa</u>	age 3
		Yes	
13 Indicate the percentage of gaming activity operated in	- 1		
a The organization's facility			
b An outside facility			
14 Provide 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?	15a	X	
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party > \$		ı	
c if "Yes," enter name and address.			
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?	17a	X	<u> </u>
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
PAYROLL TAXES			12,8	38.
TICKET BOOTH EXPENSES			5,68	
DUES AND FEES				00.
VISITING TEAM TRAVEL			12,3	
ICE RENTAL COSTS			43,3	
ADVERTISING-GAME			12,8	
TEAM TRAVEL RECRUITING			208,6	
PLAYER TRADES			2,73 5,10	
LEAGUE DUES			14,5	
TEAM EQUIPMENT			25,7	
TEAM TRAINING			6,3	
TEAM UNIFORMS AND APPAREL			27,58	
TEAM TRYOUT EXPENSES			26,8	
ADMINISTRATIVE TRAVEL			13,4	
OFFICE SUPPLIES			3,7	
INTEREST, FINANCE CHARGES, AND	BANK FEES		14,1	
WORKMANS COMP			3,4	
PLAYER HOUSING MISCELLANEOUS			25,18	17.
HIDCHHAMEOOD				
TOTAL TO FORM 990-EZ, LINE 16			465,4	68.
FORM 990-EZ	OTHER ASSETS		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
ACCOUNTS RECEIVABLE		22,594.	28,68	80.
PAYROLL TAX OVERPAYMENT		58.	20,0	0.
PREPAID EXPENSES		0.	2,2	30.
TOTAL TO FORM 990-EZ, LINE 24		22,652.	30,9	10.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	3
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
ACCOUNTS PAYABLE		32,688.	1,8	 69
LINE OF CREDIT PAYABLE		113,165.	57,5	
PAYROLL LIABILITIES		0.		13.
TOTAL TO FORM 990-EZ, LINE 26		145,853.	60,0	31.

FORM 990-EZ	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 7A		STATEMENT 4
INCOME			
	CES	199,913	199,913
5. GROSS PROFIT (LINE	(LINE 13)	79,929	119,984
COST OF GOODS SOLD			
7. MERCHANDISE PURCHAS 8. COST OF LABOR 9. MATERIALS AND SUPPI	ING OF YEAR	79,929	
10. OTHER COSTS 11. ADD LINES 6 THROUGH	10		79,929
12. INVENTORY AT END OF 13. COST OF GOODS SOLD	YEAR (LINE 11 LESS LINE 12)		79,929

FOI	RM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		S	PATE	MENT	5
A)	DIRECTLY OF	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL	[]	YES	[X]	NO
B)		ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	[]	YES	[X]	NO

FAIRBANKS	JUNIOR	ICE	DOGS,	INC.

91-1846739

990-EZ PG 2 STATEMENT 6

TO PROMOTE YOUTH SPORTS IN THE FAIRBANKS AREA

orm	8868 (Rev 4-2009)			Page 2
Note	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this be a. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).		8868.	► X
Pa	rt II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opies	needed).	
Туре	Name of Exempt Organization	Emp	loyer ident	ification number
print	FAIRBANKS JUNIOR ICE DOGS, INC.	9	1-184	5739
File by extend due da filing ti	led Number, street, and room or suite no. If a P.O. box, see instructions.	For I	RS use only	/
return	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
Chec	Ek type of return to be filed (File a separate application for each return): Form 990 X Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	Form 8870
STO	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Form 88	68.
	LISA BOSWELL De books are in the care of PO BOX 74786 - FAIRBANKS, AK 99707			
	elephone No. ► 907-474-2110 FAX No. ►			. \square
	the organization does not have an office or place of business in the United States, check this box			• \Box
	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the			
box	. If it is for part of the group, check this box and attach a list with the names and EINs of all	memb	ers the exte	ension is for.
4	I request an additional 3-month extension of time until MAY 15, 2010		20 0	
5	For calendar year, or other tax year beginning JUL 1, 2008 , and ending	<u> </u>	30, 2	
6	If this tax year is for less than 12 months, check reason: Initial return Final return	Ш	Change in	accounting period
7	State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO FILE A COMPLETE AND ACC	URA	TE RET	TURN.
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.	8a	\$	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	previously with Form 8868.	8ь	\$	
C	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			/
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	N/A
	Signature and Verification			
	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ie, correct, and complete, and that I am authorized to prepare this form			
Signat	ure > Phili Mankous Title > CPA	Date	≥ 2/1	2/10 8868 (Rev 4-2009)
			Form	8868 (Rev 4-2009)

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

corporation required to file Form 990-T and requesting an automatic 8-month extension - check this box and complete ant I only Other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time file income tax returns. extension of Filing (e-file), Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the return to the form 890 file Form 990-TI, However, you cannot file Form 8868 electronically if (1) you want the addition of automatic) 3-month extension or (2) you file Form 990-TI, However, you cannot file Form 8868 electronically if (1) you want the addition of automatic) 3-month extension or (2) you file Form 990-TI, However, you cannot file Form 8868 electronically if (1) you want the addition of automatic) 3-month extension or (2) you file Form 990-TI, However, you cannot file Form 8868 electronically if (1) you want the addition at unusual submitted and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, vaist with xis you file for Charites & Nonprofits. Farr Banks Junior ICE DOGS, INC.			form).		
Corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete and lonly Other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time file income tax returns. Other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time file income tax returns. Other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file one of the return to be composed to compose the form 890-T. However, you cannot file Form 8968 electronically if (1) you want the addition of automatic) 3-month extension or (2) you file Form 990-TL, 6069, or 8870, group returns, or a composite or consolidated Form 990-TL instead unusual submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit wire significant on entire for Charites & Nonprofits. Form 90	If you ar	e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this			
corporation required to file Form 990-T and requesting an automatic 8-month extension - check this box and complete ant I only Other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time file income tax returns. extension of Filing (e-file), Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the return to the form 890 file Form 990-TI, However, you cannot file Form 8868 electronically if (1) you want the addition of automatic) 3-month extension or (2) you file Form 990-TI, However, you cannot file Form 8868 electronically if (1) you want the addition of automatic) 3-month extension or (2) you file Form 990-TI, However, you cannot file Form 8868 electronically if (1) you want the addition of automatic) 3-month extension or (2) you file Form 990-TI, However, you cannot file Form 8868 electronically if (1) you want the addition at unusual submitted and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, vaist with xis you file for Charites & Nonprofits. Farr Banks Junior ICE DOGS, INC.	o not co	mplete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Fo	rm 8868.	
In the corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time file incrome tax returns.	Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed)		-	
In the corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time file incrome tax returns.	corporat	ion required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	nolete		
tile income tax returns. extending (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the retured below (6 months for a corporation required to file Form 990-1). However, you cannot file Form 8868 electronically if (1) you want the additional of automatic) 3-month extension or (2) you file Form 990-1. Godey or 8870, group returns, or a composite or consolidated Form 990-1. Instead under the file of the form 990-1. Instead the per or limited and click on e-file for Charities 8 Nonprofits. ### ### ### ### ### ### ### ### ### #		, ,	•		▶ □
extronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the return led below (6 months for a corporation required to life Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the addition automatic 3-month extension or (2) you file Forms 990-BL, 6093, or 8870, group returns, or a composite or consolidated Form 990-T. Instead or must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit wars goverlied and click on e-file for Chamitres & Nonprofits. Name of Exempt Organization FAIRBANKS JUNIOR ICE DOGS, INC. Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 74786 City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAIRBANKS, AK 99707-4786 eck type of return to be filed (file a separate application for each return): Form 990-BL	other co	orporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar	exten	sion of time	
ted below (6 months for a corporation required to file Form 990-Ti. However, you cannot file Form 8888 electronically if (1) you want the addition at automatic) 3-month extension or (2) you file Form 990-Ti. Instead our must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit nurs goverlife and click on e-file for Charities & Nonprofits. Po BOX 74786 City, town or post office, state, and ZIP code. For a foreign address, see instructions. PO BOX 74786 City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAIRBANKS AK 99707-4786 ceck type of return to be filed(file a separate application for each return): Form 990 Form 990-File Form 990-Ti (see: 401(a) or 408(a) trust) Form 990-BL Form 990-File Form 990-Ti (see: 401(a) or 408(a) trust) Form 990-File Form 1041-A LISA BOSWELL The books are in the care of ▶ PO BOX 74786 - FAIRBANKS, AK 99707 Telephone No. ▶ 907-474-2110 FAX No. ▶ If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the sit for part of the group, check this box ▶ and attach a list with the names and ElNs of all members the extension will cove the organization return for: FEBRUARY 15, 2010 It follows the exempt organization return for the organization named above. The extension is for the organization return for: The calendar year or Not the organization's return for: The calendar year or Not the organization's return for: The organization is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.					
FAIRBANKS JUNIOR ICE DOGS, INC. Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 74786 City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAIRBANKS, AK 99707-4786 City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAIRBANKS, AK 99707-4786 ceck type of return to be filled (file a separate application for each return): Form 990 Form 990-II (corporation) Form 990-E Form 990-E Form 990-F Form 990-F Form 990-F Form 990-F Form 1041-A LISA BOSWELL The books are in the care of PO BOX 74786 - FAIRBANKS, AK 99707 Telephone No. P 907-474-2110 FAX No. P If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2010 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: Comparison Comparison	ted belo ot autom u must s	w (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electroni latic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or co submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic fil	cally if nsolida	(1) you wan ated Form 99	t the addition: 90-T. Instead,
FAIRBANKS JUNIOR ICE DOGS, INC. Number, street, and room or sulte no. If a P.O. box, see instructions. PO BOX 74786 City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAIRBANKS, AK 99707–4786 Form 990	pe or	Name of Exempt Organization	Empl	loyer identif	ication numb
Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 74786	nt	THE PARTY OF THE PARTY TWO		1 1046	720
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City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAIRBANKS, AK 99707-4786 eck type of return to be filed (file a separate application for each return): Form 990 Form 990-BL Form 990-BL Form 990-EZ Form 990-EZ Form 990-Form 990-For					
FAIRBANKS, AK 99707-4786 Seck type of return to be filed (file a separate application for each return):					
Form 990					
Form 990	ack typ	e of return to be filed/file a separate application for each return).			
Form 990-BL					
Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 6069 Form 990-PF Form 1041-A Form 8870 LISA BOSWELL The books are in the care of PO BOX 74786 - FAIRBANKS, AK 99707 Telephone No. P907-474-2110 FAX No. FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check List is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover a comparization required to file Form 990-T) extension of time until FEBRUARY 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for: GEN GE	Form		'20		
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If this application in far Farm COO DE ar COO E anter any refundable gradity and actions and	Form The boot Telepho If the ora I require Is for I form I	Form 990-FZ □ Form 990-F □ Form 990-T (trust other than above) □ Form 60 □ Form 1041-A □ Form 88 □ LISA BOSWELL □ Sks are in the care of ▶ PO BOX 74786 - FAIRBANKS, AK 99707 □ No. ▶ 907-474-2110 □ FAX No. ▶ □ ganization does not have an office or place of business in the United States, check this box for a Group Return, enter the organization's four digit Group Exemption Number (GEN) □ . If thi □ . If it is for part of the group, check this box ▶ □ and attach a list with the names and EINs of all □ uest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto FEBRUARY 15, 2010 □, to file the exempt organization return for the organization named and the organization's return for: □ □ calendar year □ or □ □ calendar yea	s is for memb	ers the exter	nsion will cove
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