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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2009

Open to Public Inspection

, 20

Department of the Treasury Internal Revenue Service

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 \$500,000 and total
assets less than \$1,250,000 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. A For the 2009 calendar year, or tax year beginning , 2009, and ending 12/31

В	Check if ap	pplicable	Please	C Name of organization		D Emplo	yer id	entif	ication number
	Address c	hange	use IRS label or	Gold Nugget Triathlon, Inc.			2	0-01	85286
口	Name cha	print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number						er	
님	Initial retui		type. See	PO Box 244263			90	7 52	9-4284
片		Specific City or town, state or country, and ZIP + 4							
H	Amended return Application pending Anchorage, AK 99524-4263 Number ▶								
• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method:							Cash Accrual		
a completed Schedule A (Form 990 or 990-EZ).								ب	Oasii 🗀 Accidai
_		-						nization is not	
. ,	Websit	-a- b www	goldnu	ggettriathlon.com				-	lule B (Form 990,
•				sily one) — ✓ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	990-EZ			JIIEU	idle B (FOITT 990,
	Check •							+	han \$25,000 A
				cation is not a section 509(a)(3) supporting organization and its gross receium is not required, but if the organization chooses to file a return, be sui					
$\overline{}$				9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of F			10 10	uiii.	104,448
	art i			enses, and Changes in Net Assets or Fund Balances (S			tion:	e fo	
Ш	_					IIStruc		3 10	9,490
	1		_	s, grants, and similar amounts received	• •	⊦	1		
	2	-		evenue including government fees and contracts	• •	• •	2		88,210
	3		•	and assessments		· · ⊦	3		
	4 Investment income						4		
	b			r basis and sales expenses	_		The		
a	C			sale of assets other than inventory (Subtract line 5b from line 5a	-	· _:	5c		
Ž	6	Special event	3	plies (complete applicable parts of Schedule G). If any amount is from gaming, ch	eck here ▶	U I	- 40		
Š	Special events and activities (somplete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including) of contributions Sported on June 1) 6						- (4		
æ		Sported to	പ്പുനള 1	$[\mathcal{O}]$ 6a					
	b			ses other than fundraising expenses 6b					
	c	Net income	e or (los	s) from special events and activities (Subtract line 6b from line 6a	a)	[6c		
	7a	Gross all	S) OF INV	entory, less returns and allowances 7a		6,748			
	b	Less: cost				9,115			
	С	Gross prof	it or (lo	ss) from sales of inventory (Subtract line 7b from line 7a)			7c		(2,367)
	8	Other reve	nue (de	scribe ►		[8		
	9		-	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		_ ▶	9		95,333
	10			amounts paid (attach schedule)			10		
	11			r for members		[11		
Ś		•		mpensation, and employee benefits		[12		
3Se	13			and other payments to independent contractors		:	13		357
≃စ္က	14			utilities, and maintenance]	14		1650
Expenses	15			ons, postage, and shipping		`	15		468
G	16			lescribe Costs assoc. w/ staging triathlon event, incl. insurance			16		99,286
<u>~</u> !				Add lines 10 through 16			17		101,761
	+			for the year (Subtract line 17 from line 9)			18		(6,428)
efs	19			d balances at beginning of year (from line 27, column (A)) (mus					(-,,
SSI	'			reported on prior year's return)	_) a	19		53,016
St.) J 20	•	_	net assets or fund balances (attach explanation)) -	20		
INVETTASSETS?	21		-	I balances at end of year. Combine lines 18 through 20			21		46,588
	art II			ts. If Total assets on line 25, column (B) are \$1,250,000 or more,				id o	
		Balario		(See the instructions for Part II.)	(A) Begin				(B) End of year
Q.) () 2 Ca	ach covince	and in	vestments	+ 7 3		,742	22	46588
2				vestifierits	 		,	23	
				Equipment used for triathlon event	 		274	_	274
2						£2	,016	_	46,862
2						- 33	,010	\rightarrow	40,002
2		otal liabilitie		alances (line 27 of column (B) must agree with line 21)		E2	,016	26	46,862
2	, 1116	ะเ สธรษเรี 01	Turiu D	alances line 27 of column (b) must autee with line 21)	I	33	יטוט,י	ZI	40,00∠

	990-62 (2003)					Page Z
Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	1.)		Expenses
Wha	t is the organization's primary exempt purpose?	Staging an annual Women's	only Triathlon eve	nt		ured for section
	cribe what was achieved in carrying out the org)(3) and 501(c)(4)
	ner, describe the services provided, the number of					nizations and section (a)(1) trusts, optional
	program title.	,				hers.)
	AK Women's Gold Nugget Triathlon: Event Date: 5/1	6/00 1520 Pagistrants signed	d up approximately	. 1200	1.0, 0,	T
28						
	finished the event. Awards Banquet held the following			ignter &		
	team winners. Our mission is to "improve the lives o					
	(Grants \$) If this amount	includes foreign grants, ch	eck here	<u>. ▶ ⊔</u>	28a	93,953
29					ŀ	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	29a	
30						
	(Grants \$) If this amount	includes foreign grants, ch	ook horo	·····	30a	
24					Sua	
3 I	. •					
	(Grants \$) If this amount	includes foreign grants, ch	eck nere	<u>· ▶ ↓</u>	31a	
	Total program service expenses (add lines 28a t				32	93,953
Par	t IV List of Officers, Directors, Trustees, and Key					
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution employee benefit		(e) Expense account and
	(2)	devoted to position	enter -0)	deferred compe		other allowances
Gre	g Miller	Brasidanti 2 has				
1301	I0 Lindsey Drive, Anchorage, AK 99516	President; 3 hrs	0		0	0
Jear	nnette Duenow					
4424	I Zodiak Drive, Anchorage, AK 99507	Vice President; 1.5 hrs	lo		0	0
	re Norton-Cruz	<u> </u>				
	Gemini Drive, Anchorage, AK 99504	Treasurer; 4 hrs	0		0	o
	ly Keller	Secretary; 2 hrs	_		_	
	Rose Street, Anchorage, AK 99508	-	0		0	0
	nnon Donley	Board Member; 2 hrs				
1576	S I Street, Anchorage, AK 99501	,	0		0	0
Judy	y Sedwick	Board Member at Large; 2				
1534	Hidden Lane, Anchorage, AK 99501	Board Member at Large, 2	0		0	0
Diar	e Barnett	B 4 M 4 L				
2226	S Arlington Drive, Anchorage, AK 99517	Board Member; 1 hr	0		0	0
Mari	orie Keene					
	Cherokee Way, Anchorage, AK 99505	Board Member; 1.5 hrs	l 0		0	0
	ila Reilly		<u> </u>			-
	Lincoln Ellsworth Ct. Unit A, Anchorage, AK 99517	Board Member; 1 hr	0		0	
						0
	abeth Haines	Board Member; 1.5 hr	_		_	_
	Emmanuel Drive, Anchorage, AK 99508		0		0	0
	e Van Hemert	Board Member; 0.5 hr				
1633	B W. 15th Ave, Anchorage, AK 99501		0		0	0
]				
]				
		1				
				<u> </u>	-	
		1				
				l		
		1				
			<u></u>			
]				
		<u> </u>				
		,	i			

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	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 why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
39	Section 501(c)(7) organizations. Enter:			٠,
a	Initiation fees and capital contributions included on line 9	1 .	,	, ,
b 40a	Gross receipts, included on line 9, for public use of club facilities	4	13.5	٠.
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶	Ą.		* ``
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	7899	, , ,	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			٠. ٨
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed. ▶ None			
42a	The organization's books are in care of ► Claire Norton-Cruz Telephone no. ►	907 52	9-4284	4
	Located at ► 6941 Gemini Drive, Anchorage, AK ZIP + 4 ►	99504	-4519	
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		Yes	
	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.?	42c		
•	If "Yes," enter the name of the foreign country:		ı	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	Nο
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	38.	3,	
- *	Form 990-EZ	44		7
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	77		
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		✓

Pårt V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar	section 4947(a)(1) non 47(a)(1) nonexempt cha nd 51.	exempt o	haritab sts mus	le trusts only. At answer question	II sec ons 40	tion 5–49	<u> </u>
	Did the organization engage in direct or indirect			nalf of or	in opposition to		Yes	No
	candidates for public office? If "Yes," complete	Schedule C, Part I				46		√
	Did the organization engage ın lobbying activitie					47		✓
	Is the organization a school as described in section					48		V
	Did the organization make any transfers to an ex	•	•			49a		✓
	If "Yes," was the related organization a section 5	•				49b	<u> </u>	
	Complete this table for the organization's five hi employees) who each received more than \$100,							
		(b) Title and average		pensation	(d) Contributions to		Exper	
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position			employee benefit plans & deferred compensation		count a	
None; V	We have no employees	devoted to position				Other	anowe	inces
		1						
			- 					
		-						
f	Total number of other employees paid over \$100	0.000	_!		<u> </u>	L		
	\$100,000 of compensation from the organizatio (a) Name and address of each independent contractor	·	None."	(b) ⊤yr	pe of service	(c) Co	mpensa	ation
None			i					
					-			
d ·	Total number of other independent contractors	each receiving over \$100,	000	>	0			
	Under penalties of perjury, declare that I have examinand belief, it is true, correct, and complete Declaration	ed this return, including accompa of preparer (other than officer) is	anying schedu s based on all i	les and sta information	tements, and to the bes of which preparer has	at of my	knowl	edge e
Sign	/ / Auston			1	8/15/10			
Here						_	_	
	Signature of officer			L	Date			
	Ulaire Norton-Cruz/Trea	SWW					-	
	· · · · · · · · · · · · · · · · · · ·	Date	Check	c ıf	Preparer's identifying nun	nber (Se	 e instruc	tions)
Paid	Preparer's signature	Date	l self-	yed ▶ 🔲				
Prepare	r's Firm's name (or			EIN	<u> </u>			
Use Onl	y yours if self-employed), address, and ZIP + 4				one no 🕨			
May the	e IRS discuss this return with the preparer show	n above? See instructions	<u> </u>		▶ [Yes		No
					For			(2009)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047 Open to Public

Inspection Internal Revenue Service Name of the organization **Employer identification number** Gold Nugget Triathlon, Inc. 0185286 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☑ An organization that normally receives: (1) more than 33⅓ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/2 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I **b** Type II c Type III-Functionally integrated **d** ☐ Type III–Other e Dy checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization in col. (i) listed in your (described on lines 1-9) the organization in organization in col support governing document? col (i) of your above or IRC section (i) organized in the US2 (see instructions)) support? Yes Yes Yes Total

Sec	(Complete only if you check tion A. Public Support	ked the box	on line 5, 7,	or 8 of Part I.)	V/A	
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		(.,, ====	(0, 2001		(0) 2000	(,,
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		38 74	À			
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support		т	r 			T
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	•					
11	Total support. Add lines 7 through 10 .		- /	.7%:	· · ·	ļ	<u></u>
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he tion C. Computation of Public Superscript of Public Superscript.	re	<u> </u>				
14	Public support percentage for 2009 (line			1		14	%
		,,				15	
15 16a	Public support percentage from 2008 Sch 33% % support test—2009. If the organizand stop here. The organization qualifies	zation did not	check the box o		ine 14 is 33%	% or more, che	eck this box
b	33% % support test—2008. If the organization qua						
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets t	acts-and-circu	mstances" test,	check this box	and stop here	. Explain in Part	t IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circun inces" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here. Iy supported or	Explain in Part ganization	IV how the

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.)

Sec	tion A. Public Support							
	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e	2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	20,819	19,607	13,450	16,013		9,490	79,379
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	43,783	55,197	65,017	80,381		94,958	339,336
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0		0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0	0
6	Total. Add lines 1 through 5	64,602	74,804	78,467	96,484		104,448	418,805
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0		0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	o	0	o	0		0	0
c	Add lines 7a and 7b	0	0	0	0		0	0
8	Public support (Subtract line 7c from line 6.)							418,805
	tion B. Total Support				A			
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(е	2009	(f) Total
9 10a	Amounts from line 6	64,602	74,804	78,647	96,484		104,448	418,805
b	Unrelated business taxable income (less section 511 taxes) from businesses	0	0	0	0		0	0
	acquired after June 30, 1975	0	0	0	0		0	0
11	Add lines 10a and 10b	0	0	0	0		0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0		0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	64,602	74,804	78,647	96,484		104,448	418,805
14	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							
		 -		. 10 ooluur -	(A)	15	l —	100 %
15 16 Soc	Public support percentage for 2009 (In Public support percentage from 2008 stion D. Computation of Investment	Schedule A, Pa	ırt III, line 15	e 13, column	• • •	16		100 %
	· · · · ·				. (0)	47		0 %
17	Investment income percentage for 200				olumn (f)) .	17 18		0 %
18	Investment income percentage from 20						h 001/0	
19a	17 is not more than 331/3 %, check this b	ox and stop he	e re. The organi	zation qualifies	as a publicly s	suppo	orted orga	nization 🕨 🗹
b	33\% % support tests - 2008. If the organ line 18 is not more than 33\% %, check this							
20_	Private foundation. If the organization	=	-	•	, check this bo	x an	d see inst	ructions 🕨 🗌
					Sche	eaule 🖊	۱ (⊦orm 990 د	or 990-EZ) 2009

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
	N/A
	·
••••	

Gold Nugget Triathlon Inc. 2009 Form 990-EZ Supporting Workpapers EIN: 20-0185286

Tax Line Item Posting

Year Ended 12/31/09	112/31/09		1 Contributions Gifts/Grants	2 Program Services	7 Sales	13 Professional Fees	14 Occup. etc.	15 Printing/ postage	16 Other	Program Service Expenses	Total
	"Lane Bid" Contributions Merchandise Sales Race Entry Fees Miscellaneous Income Grants Sponsorship Contributions	\$250.00 \$6,747.95 \$88,210 00 \$9,240.42	\$250.00 \$6,747.95 \$88,210 00 \$9,240.42	\$88,210.00	\$6,747.95					ľ	\$250.00 \$6,747.95 \$88,210.00 \$0.00 \$9,240.42 \$104.448.37
		10.01		200,11,000						1	10 011
Expenses:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00								0.00	0.00
	Advertising	94,016 UU								\$ 4,016.00	\$4,016.00 66,000
	Bank Service Charges Cost of Goods Sold (Merch)	\$3,030.90 \$9.114.95							\$3,030 90 \$9 114 95		\$3,030.90 \$9.114.95
	Decorations and Balloons	\$367.17								\$367 17	\$367 17
	Equipment Rental	\$8,269.08								\$8,269.08	\$8,269.08
	Facility Rental	\$5,610 00					\$1,650.00			\$3,960 00	\$5,610 00
	Food and Beverage	\$500 35								\$500.35	\$500 35
	Insurance	\$1,595 00							\$1,595.00		\$1,595.00
	Interest Expense (late fee)	\$0.00							\$0 00		\$0.00
	Merchandise (Fee to Finishers)	\$14,847 83							•	\$14,847 83	\$14,847.83
	Miscellaneous	\$70 75							\$70.75		\$70.75
	Music	\$1,039 00								\$1,039.00	\$1,039.00
	Organizational Expenses	\$0.00							\$0 00		\$0.00
	Other Acknowledgements	\$0.00								\$0.00	\$0 00
	Other Race Expenses	\$7,937.64								\$7,937.64	\$7,937.64
	Permits (now in "Facility Rental")	\$0 00								\$0.00	\$0.00
	Participant Awards	\$1,443.73								\$1,443.73	\$1,443 73
	Postage and Delivery	\$140.00						\$140 00			\$140.00
	Printing and Reproduction	\$328 07						\$328.07			\$328 07
	Professional Services	\$357 00				\$357.00					\$357 00
	Race Management	\$22,025.00							07	\$22,025.00	\$22,025.00
	Sanction Fees	\$10,68500							•	\$10,685 00	\$10,685.00
	Telephone	\$0 00								\$0.00	\$0 00
	Timing Systems	\$2,240 00								\$2,240.00	\$2,240.00
	Travel, Ent., Meals	\$636 26							\$636.26		\$636 26
	Traffic Control	\$16,622 50	\$16,622 50 (1062.11 fluit total)	<u>_</u>					•	\$16,622.50	\$16,622.50
		\$10,00°C	I cont uichand	13.5							

\$357.00 \$1,650.00 \$468.07 \$14,447.86 \$93,953.30 \$110,876.23

-\$6,427.86

Net Income

2:59 PM 08/16/10 Cash Basis

20 - 0185286 Alaska Womens Gold Nugget Triathlon **Balance Sheet**

As of December 31, 2009

	Dec 31, 09
ASSETS	
Current Assets	
Checking/Savings	
First National Bank Alaska	33,403 34
Petty Cash Fund	2,129.32
Wells Fargo Checking	10,781.28
Total Checking/Savings	46,313.94
Total Current Assets	46,313.94
Other Assets	
Equipment	274.00
Total Other Assets	274.00
TOTAL ASSETS	46,587.94
LIABILITIES & EQUITY Equity	
Retained Earnings	53,015.80
Net Income	-6,427.86
Total Equity	46,587 94
TOTAL LIABILITIES & EQUITY	46,587.94

20-0185286 Alaska Womens Gold Nugget Triathlon **Profit & Loss**

January through December 2009

4:38 PM ` 08/16/10 Cash Basis

Ordinary Income Income Contributions Income 9,240 42 Total Contributions Income 9,240 42 Lane Bid Contributions 250 00 Merchandise Sales 6,747 95 Race Entry Fees 88,210 00 Total Income 104,448 37 Cost of Goods Sold Purchase Merchandise 9,114.95 Fotal COGS 9,114.95 Gross Profit 95,333.42 Expense Advertising 4,016.00 Bank Service Charges 3,026 75 Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 70.75 Other race expenses 22,785.47 Participant awards 1,443 73 Postage and Delivery 140 00 Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Timing systems		Jan - Dec 09
Unrestricted 9,240 42		
Lane Bid Contributions 250 00 Merchandise Sales 6,747 95 Race Entry Fees 88,210 00 Total Income 104,448 37 Cost of Goods Sold 9,114.95 Total COGS 9,114.95 Gross Profit 95,333.42 Expense Advertising 4,016.00 Bank Service Charges 3,026 75 Bank Service Charges - Other 4 15 Total Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees		9,240 42
Merchandise Sales 6,747 95 Race Entry Fees 88,210 00 Total Income 104,448 37 Cost of Goods Sold Purchase Merchandise 9,114.95 Total COGS 9,114.95 Gross Profit 95,333.42 Expense Advertising 4,016.00 Bank Service Charges 3,026 75 Bank Service Charges - Other 4 15 Total Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timi	Total Contributions Income	9,240 42
Race Entry Fees 88,210 00 Total Income 104,448 37 Cost of Goods Sold Purchase Merchandise 9,114.95 Total COGS 9,114.95 Gross Profit 95,333.42 Expense 4,016.00 Bank Service Charges 3,026.75 Bank Service Charges - Other 4.15 Total Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timing systems 2,240.00 Traffic control 16,622.50<	Lane Bid Contributions	250 00
Total Income 104,448 37 Cost of Goods Sold Purchase Merchandise 9,114.95 Total COGS 9,114.95 Gross Profit 95,333.42 Expense 4,016.00 Bank Service Charges 3,026.75 Credit Card Fees 3,026.75 Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Traffic control 16,622.50 Travel & Ent 636.26 Total Travel & Ent 636.26		•
Cost of Goods Sold Purchase Merchandise 9,114.95 Total COGS 9,114.95 Gross Profit 95,333.42 Expense Advertising 4,016.00 Bank Service Charges 3,026.75 Bank Service Charges - Other 4 15 Total Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timing systems 2,240.00 Traffic control 16,622.50 Travel & Ent 636.26 Total Travel & Ent <td< th=""><td>•</td><td></td></td<>	•	
Purchase Merchandise 9,114.95 Total COGS 9,114.95 Gross Profit 95,333.42 Expense 4,016.00 Bank Service Charges 3,026.75 Bank Service Charges - Other 4.15 Total Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.00 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Total Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timing systems 2,240.00 Traffic control 16,622.50 Travel & Ent 636.26		104,448 37
Gross Profit 95,333.42 Expense Advertising 4,016.00 Bank Service Charges 3,026.75 Bank Service Charges 3,030.90 Total Bank Service Charges 3,030.90 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Total Professional Fees 357.00 Total Professional Fees 357.00 Total Professional Fees 366.20 Timing systems 2,240.00 Traffic control 16,652.50 Timing systems 2,240.00 Travel & Ent 636.26 Total Travel & Ent 636.26 Total Travel & Ent 636.26 Total Expense 101,761.28 Net Ordinary Income -6,427.86		9,114.95
Expense	Total COGS	9,114.95
Advertising	Gross Profit	95,333.42
Bank Service Charges 3,026 75 Bank Service Charges - Other 4 15 Total Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 10,39 00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Total Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timing systems 2,240.00 Traffic control 16,622.50 Travel & Ent 636.26 Total Travel & Ent 636.26 Net Ordinary Income -6,427.86	•	
Credit Card Fees 3,026 75 Bank Service Charges - Other 4 15 Total Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Total Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timing systems 2,240.00 Traffic control 16,622.50 Travel & Ent 636.26 Total Travel & Ent 636.26 Total Expense 101,761.28 Net Ordinary Income -6,427.86	——————————————————————————————————————	4,016.00
Total Bank Service Charges 3,030.90 Decorations and balloons 367.17 Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Total Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timing systems 2,240.00 Traffic control 16,622.50 Travel & Ent 636.26 Total Travel & Ent 636.26 Total Expense 101,761.28 Net Ordinary Income -6,427.86	<u> </u>	3,026 75
Decorations and balloons 367.17	Bank Service Charges - Other	•
Equipment Rental 8,269.08 Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Total Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timing systems 2,240.00 Traffic control 16,622.50 Travel & Ent 636.26 Total Travel & Ent 636.26 Total Expense 101,761.28 Net Ordinary Income -6,427.86	Total Bank Service Charges	3,030.90
Facility rental 3,960.00 Food and beverage 500.35 Insurance 1,595.00 Music 1,039.00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443.73 Postage and Delivery 140.00 Printing and Reproduction 328.07 Professional Fees 357.00 Total Professional Fees 357.00 Race Management 22,025.00 Rent 1,650.00 Sanction fees 10,685.00 Timing systems 2,240.00 Traffic control 16,622.50 Travel & Ent 636.26 Total Travel & Ent 636.26 Total Expense 101,761.28 Net Ordinary Income -6,427.86	Decorations and balloons	367.17
Food and beverage	• •	•
Insurance 1,595.00 Music 1,039 00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443 73 Postage and Delivery 140 00 Printing and Reproduction 328 07 Professional Fees 357 00 Total Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		•
Music 1,039 00 Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443 73 Postage and Delivery 140 00 Printing and Reproduction 328 07 Professional Fees 357 00 Total Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		
Office Supplies 70.75 Other race expenses 22,785.47 Participant awards 1,443 73 Postage and Delivery 140 00 Printing and Reproduction 328 07 Professional Fees 357 00 Total Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		·
Other race expenses 22,785.47 Participant awards 1,443 73 Postage and Delivery 140 00 Printing and Reproduction 328 07 Professional Fees 357 00 Total Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		•
Postage and Delivery 140 00 Printing and Reproduction 328 07 Professional Fees 357 00 Total Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86	• •	
Printing and Reproduction 328 07 Professional Fees 357 00 Total Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86	Participant awards	1,443 73
Professional Fees 357 00 Total Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		140 00
Accounting 357 00 Total Professional Fees 357 00 Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		328 07
Race Management 22,025 00 Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		357 00
Rent 1,650 00 Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86	Total Professional Fees	357 00
Sanction fees 10,685 00 Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86	Race Management	22,025 00
Timing systems 2,240 00 Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86	Rent	
Traffic control 16,622 50 Travel & Ent 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		•
Travel & Ent Meals 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		
Meals 636 26 Total Travel & Ent 636 26 Total Expense 101,761 28 Net Ordinary Income -6,427.86		16,622 50
Total Expense 101,761 28 Net Ordinary Income -6,427.86		636 26
Net Ordinary Income -6,427.86	Total Travel & Ent	636 26
	Total Expense	101,761 28
Net Income -6,427.86	Net Ordinary Income	-6,427.86
	Net Income	-6,427.86