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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

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
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

Open to Public Inspection

A	For the 2009 calendar year, or tax year beginning , 2009, and ending	<u>, </u>
<u>B</u> _		Employer identification number
L		55-0880420
┕		Telephone number
⊨	Initial return bype. ANCHORAGE, AK 99524-0747	
<u> </u>	Termination Specific	
⊢	America retain tions.	Group Exemption Number
<u> </u>		
	 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). G Accounting metrodynamics of the completed Schedule A (Form 990 or 990-EZ). 	
		if the organization is not
1		ch Schedule B (Form 990,
j	Tax-exempt status (check only one) — X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 990-EZ, or 990-FZ	PF).
K	Check ►if the organization is not a section 509(a)(3) supporting organization and its gross receipts are not	ormally not more than
	\$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to f	file a complete return
L	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990	
_	ınstead of Form 990-EZ	►\$ 280,784.
P	art I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the Inst	ructions for Part I.)
	1 Contributions, gifts, grants, and similar amounts received	1 224,798.
	2 Program service revenue including government fees and contracts	2
	3 Membership dues and assessments .	3
	4 Investment income	4
	5a Gross amount from sale of assets other than inventory 5a	
	b Less: cost or other basis and sales expenses 5b	<u> </u>
R E V	c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a)	5c
Ě	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here .	*:
Ė N U	a Gross revenue (not including \$ 224,798. of contributions	\ '*', % \
Ĕ	reported on line 1) 6a 55, 986	<u>.</u> [3.]
	b Less direct expenses other than fundraising expenses . 6b 54,598	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c 1,388.
	7a Gross sales of inventory, less returns and allowances 7a	* **
	b Less cost of goods sold	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8 Other revenue (describe >)	8
	9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9 226,186.
	10 Grants and similar amounts paid (attach schedule) SEE STATEMENT 1 .	10 195,136.
E	11 Benefits paid to or for members	11
EXPENSE	12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors RECEIVED 14 Occupancy rept. utilities, and maintenance	. 12
E	13 Professional fees and other payments to independent contractors	13
S	14 Occupancy, rent, utilities, and maintenance	14
S	13 Frinting, publications, postage, and snipping.	15 3,525.
)		16 23,625.
) —	17 Total expenses, Add lines to through to	► 17 222, 286.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9) OGDEN, UI	18 3,900.
Ŋ	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).	3r 10 252
N E T	20 Other changes in net assets or fund balances (attach explanation)	19 10,252.
\$	21 Net assets or fund balances at end of year. Combine lines 18 through 20	20
0		<u>▶ 21 14,152.</u>
	art II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 ins	
9	(See the instructions for Part II.) (A) Beginning of y	
2		2. 22 14,152.
2		24
2!		
2		0. 26 0.
	7 Net assets or fund balances (line 27 of column (B) must agree with line 21) 10, 25.	
	AA For Privacy Act and Panerwork Reduction Act Notice, see senarate instructions	Form 990-F7 (2009).

	990-EZ (2009) ANCHURAGE MAIUR				-000	10420 Page
Par	Statement of Program Ser	rvice Accomplishments	(See the instruction	ns.)		Expenses
What	s the organization's primary exempt purpose? SEI	С СТАТЕМЕНТ З			(Reg	uired for section c)(3) and (4) nizations and section (a)(1) trusts; optional thers.)
			osos In a clear and co	noico mannor	501(0	c)(3) and (4)
Desc	ribe what was achieved in carrying out the ibe the services provided, the number of	nersons benefited or other r	relevant information for	each	4927	(a)(1) trusts: ontional
progr	am title	persons beneficed, or other i	cicvant information for	Cacii	for of	thers.)
	DISTRIBUTION OF FUNDS RAI	CED AT AMMILIAT CHAD	TOV DATE TO CE			
28				PEC1ED		
	501(C)(3) CHARITIES FOR E	DUCATION/OUTREACH	PROGRAMS.			
			· -			
	(Grants \$ 195,135.) If th	is amount includes foreign gr	ants, check here	▶ _	28 a	195,135.
29						
			. -			
	(Grants \$) If th	is amount includes foreign gr	ante check here		29 a	
	(Grants \$) II til	ils amount includes loreign gr	ants, check here		234	
30					l	
		-			1	
						
	(Grants \$) If th	is amount includes foreign gr	ants, check here	•	30 a	
31	Other program services (attach schedule	e) .				
	· · ·	us amount includes foreign gr	rante shock horo	▶□	31 a	
	<u> </u>		ants, theth here .			105 125
	Total program service expenses (add lii			<u> </u>	32	195,135
Par	List of Officers, Directors	, Trustees, and Key Em	ployees. List each or	ne even if not com	npens	ated (See the instrs.)
		(b) Title and average hours	(c) Compensation (If	(d) Contributions		(e) Expense account
	(a) Name and address	per week devoted	not paid, enter -0)	employee benefit plan	ne and	and other allowances
	(a) Hame and address	to position	not paid, enter -0)	deferred compensa	ation	and other allowances
TAF	DV CACII			dererred compense		
	RRY_CASH	DIRECTOR			0.	0.
PO	BOX 240747	1.00				
	HORAGE, AK 99524-0747					
	· · · · · · · · · · · · · · · · · · ·					
NAN	ICY_HARBOUR	SECRETARY	0.		0.	0.
PO	BOX 240747	3.00				
		3.00				
$\overline{}$	HORAGE, AK 99524-0747					
DAV	ID HARRINGTON	TREASURER	0.		0.	0.
	BOX 240747	3.00				[
		3.00				
ANC	CHORAGE, AK 99524-0747					
HEN	RY PENNEY	PRESIDENT	0.		0.	0
			0.		٠.	
PO	BOX 240747] 3.00				
ANG	CHORAGE, AK 99524-0747					1
	RY STALLONE	DIRECTOR	0.		0.	
			υ.		υ.	0
PO	BOX 240086	1.00				İ
ANC	CHORAGE, AK 99524	1				
				 		<u> </u>
	ARLOTTE THARP	DIRECTOR	0.		0.	0
150	00 W 33RD AVENUE, STE 110	1.00				
	HORAGE, AK 99503	1		}]
WINC	MORAGE, AR 99303					
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Pärt VI	Section 501(c)(3) organization 501(c)(3) organizations and see 46-49b and complete the tables	ction 4947(a)(1) nor	nexempt charitable	charitable trusts only. e trusts must answer q	All section uestions	n
46 Did 1	the organization engage in direct or indire	ct political campaign act	ivities on behalf of or	in opposition to candidates	Yes	No
for p	oublic office? If 'Yes,' complete Schedule (C, Part I		The opposition to canalacted	46	<u> </u>
	the organization engage in lobbying activit	· · · · · · · · · · · · · · · · · · ·			47	X
	e organization a school as described in se			edule E	48	X
	the organization make any transfers to an		related organization?		49a	X
	es,' was the related organization a section				49b	Ь
50 Com emp	plete this table for the organization's five loyees) who each received more than \$10	0,000 of compensation	from the organization.	If there is none, enter 'Non	e'	
	n) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowance	
NONE _						
f Tota	Il number of other employees paid over \$1	l00,000 ►				
51 Corr	nplete this table for the organization's five pensation from the organization. If there i	highest compensated in s none, enter 'None '	dependent contractor	s who each received more t	han \$100,000) of
1101777	(a) Name and address of each independent conti	ractor paid more than \$100,000		(b) Type of service	(c) Compensati	on
<u>NONE</u>			·			
						
-			·			
						
					,	
d Tota	I number of other independent contractors	s each receiving over \$1	00,000	•		
Sign Here	Under penalties of perjury, I declare that I have examine, correct, and complete Declaration of preparer (Signature of officer Type or print name and title	nined this return, including accomponent than officer) is based on a survey of the second of the sec	npanying schedules and state il information of which prepar		dge and belief, it	IS
Paid Pre-	Preparer's > CharloHe (5 Thanp	Date /// O		er's Identifying N istructions) 094982	umber
parer's		THARP, OPA'S				
Use	yours if self- employed). ► 1500 W 33RD AVE	NUE #110		EIN ► 92	-0078467	
Only		9503-3505	-	Phone no ► (907)	561-417	5
	RS discuss this return with the preparer sh	nown above? See instruc	ctions		X Yes	No
BAA				F	orm 990-EZ	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Schedule A (Form 990 or 990-EZ) 2009

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public inspection

			CHARITY BALL							80420			
Part	l Rea	son for Pu	blic Charity Statu	s (All organizations	must d	comple	te this	part.)	See II	nstructi	ons		
The o	rganizatio	n is not a pri	vate foundation becau	ise it is (For lines 1 thro	ugh 11,	check o	nly one	box)	- •		_		_
1	A chu	rch, conventi	on of churches or assi	ociation of churches des	cribed in	section	170(b)	(1)(A)(1)					
2	A sch	ool described	i in section 170(b)(1)(/	A)(ii). (Attach Schedule	E.)								
3	A hos	pital or coop	erative hospital service	e organization described	ın secti	on 170(l	χ1χΑχ	iii).					
4	A me	dical researcl	h organization operate	d in conjunction with a h	nospital o	describe	d in sec	tion 17	0(b)(1)(A)(iii) En	iter the hosp	ıtal's	
		, city, and sta											
5	<u> 170(ь</u>	X1)(A)(iv). ((Complete Part II)	of a college or university					nmental	unit des	scribed in se	ction	
6				governmental unit descri									
7	In sec	tion 1 70(b)(1	(Complete P			_	vernme	ntal uni	t or from	the ger	neral public o	lescribe	d
8		nmunity trust	described in section	1 70(b)(1)(A)(vi). (Comple	te Part I	l)							
9	from a	ctivities relate ment income	ed to its exempt function	more than 33-1/3 % of its is – subject to certain exc ess taxable income (less omplete Part III)	entions :	and (2) r	o more t	han 33-	1/3 % of	its sunno	ort from aross		r
10	An or	ganization or	ganized and operated	exclusively to test for pu	ublic safe	ety. See	section	509(a)	(4).				
11	An or	ganization or	ganized and operated	exclusively for the bene lescribed in section 509(zation and complete line	fit of, to	perform	the fun	ctions o	of or car	ry out th 509(a)(3)	ne purposes). Check the	of one of box th	or at
	a [_]	Type I	b Type II	c 🗌 Type II	I – Fund	ctionally	ıntegrat	ed		d∏	Type III— C	ther	
е	By ch than f 509(a	oundation ma	ox, I certify that the or anagers and other tha	ganization is not control n one or more publicly s	led direc upportec	tly or in d organi	directly zations	by one describ	or more ed in sec	disquali ction 509	fied persons (a)(1) or sec	s other tion	
f	If the		received a written det	ermination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting o	organization,	. [
g	Since	August 17, 2	2006, has the organiza	tion accepted any gift of	r contrib	oution fro	om any	of the f	ollowing	persons		/aa N	_
	(i)	a person who	o directly or indirectly overning body of the s	controls, either alone or upported organization?	together	with pe	rsons d	escribe	d ın (ıı) a	and (III)	11 g (i)	res N	<u>D</u>
		-	nber of a person desc	•							11g (ii)		_
	(iii)	a 35% contro	olled entity of a person	described in (i) or (ii) a	bove?						11g (iii)		_
h			•	the supported organization									_
	(i) Name	of Supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) organizat (i) listed gove	Is the tion in cold in your erning ment?	(v) Did y the organ col o your su	nzation in (i) of	(vi) I organizati (i) organiz U S	on in col	(vii) Amount o	of Support	
					Yes	No	Yes	No	Yes	No			
	···			 , , , ,	ļ <u>.</u>								
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	-	_			<u></u>			·					_
Total													

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Pai	TIII Support Screaule for				D)(I)(A)(IV) an	ו)(מ)טירו ם	ДАД	VI)
Sec	(Complete only if you check tion A. Public Support	ed the box on lin	ne 5, 7, or 8 of Par	t I)				
Cale	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	,	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')							
_	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public 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)	b. y three	4.	13 Marie alfore			٥	
6	Public support. Subtract line 5 from line 4	ic i	in the same	The same			, ,	
Sec	tion B. Total Support	<u> </u>				·		
Cale	ndar year (or fiscal year nning 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 form 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			*				
12	Gross receipts from related activ	vities, etc. (see ii	nstructions)				12	
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	s a section 5	01(c)(3) ▶ □
	tion C. Computation of Pu							
	Public support percentage for 20		-	ne 11, column (f).	•••		14	%_
	Public support percentage from			•			15	%
16 a	33-1/3 support test – 2009. If the and stop here. The organization	e organization di qualifies as a pi	d not check the bo ublicly supported o	ox on line 13, and rganization	the line 14 is 33-	·1/3 % or mo	re, ch	neck this box
t	33-1/3 support test — 2008. If the and stop here. The organization	e organization di qualifies as a pu	d not check a box ublicly supported o	on line 13, or 16a rganization.		3-1/3% or mo	ore, cl	heck this box
17 a	1 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-	-and-circumstance	s' test, check this l	hox and ston he r	e. Explain in	Part	IV how
t	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-	and-circumstance	s' test, check this l	hox and stop her	e. Explain in	Part	15 is 10% IV how the ► ☐
18	Private foundation. If the organi							structions -
BAA								0 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 ANCHORAGE MAYOR'S CHARITY BALL Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	cked the box on li	ne 9 of Part I.)				
Sec	tion A. Public Support					_	
Caler	ndar year (or fiscal yr 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 'unusual grants ')	164,418.	199,322.	209,823.	292,667.	224,798.	1,091,028
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose				,		0
3	Gross receipts from activities that are not an unrelated trade or business under section 513	22,500.	27,860.	38,660.	46,036.	55,986.	191,042
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				10,000.	30,300.	0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	<u>186,918.</u>	227,182.	248,483.	338,703.	280,784.	1,282,070
	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
C	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0
	Public support (Subtract line				* Y Y		
	7c from line 6.)		3 * "	3 13 3 2 3		** 5. 19.	1,282,070
Sec	tion B. Total Support						
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	186,918.	227,182.	248,483.	338,703.	280,784.	1,282,070
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						0
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
	Add lines 10a and 10b	0.	0.	0.	0.	0.	0
	Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on		1				0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
13	Total support. (add Ins 9, 10c, 11, and 12.)						1,282,070
14	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secor	nd, third, fourth,	or fifth tax year as	a section 501(c)	(3)
Sec	tion C. Computation of Pu		ercentage	······································	· · · · · ·	<u> </u>	
	Public support percentage for 20			ne 13 column (fi)		15	100.0%
	Public support percentage from		•	ie 13, column (1))		. <u>15</u>	100.0%
	tion D. Computation of Inv					1 10	100.0%
	Investment income percentage f				mn (f))	. 17	0.0%
	Investment income percentage f			_		18	0.0%
19 a	33-1/3 support tests – 2009. If the more than 33-1/3%, check this b	organization did not box and stop here.	check the box on l The organization	line 14, and line 15 n qualifies as a pu	iblicly supported o	%, and line 17 is no organization	ot ► X
	33-1/3 support tests – 2008. If the support test is not more than 33-1/3%, check	k this box and stor	p here. The organ	ization qualifies a	is a publicly suppo	orted organization	ւ՝ ►_
20	Private foundation. If the organi	zation did not che	ck a box on line	14. 19a. or 19h. c	heck this hox and	see instructions	▶

Schedule A	(Form	990 or	990-EZ)	2009	AN	CHORAGE	MAY	OR'S	CHARIT	Y BALL			<u>55-0880</u>	420	Page 4
	Supp Part I	lemer II, line	n tal Inf 17a o	ormat r 17b;	i on. and	Complete Part III,	this	part t 2. Pro	o provide ovide any	the ex other a	planation idditional	ıs reguii ınforma	red by Pa ation. Se	art II, lin e iñstrud	e 10; ctions.
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Employer identification number

2009

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form990 or Form 990-EZ. ➤ See separate instructions.

ANCHORAGE MAYOR'S CHARITY	BALL				55-088042	0
Part Fundraising Activities. Comp	lete if the organ	nization an	swered 'Y	es' to Form 990, Part I	V, line 17	
1 Indicate whether the organization i						
Mail solicitations	aised lulius til	rough any	or the lon	— ·		
				Solicitation of non-	-	
Internet and email solicitations	;			Solicitation of gove	-	
Phone solicitations				Special fundraising	events	
In-person solicitations						
2a Did the organization have written of employees listed in Form 990, Par	or oral agreeme	ent with an	y individua	al (including officers, di	rectors, trustees or key	Yes No
, ,			•	•		
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by the	dividuals or en	tities (fund	Iraisers) p	ursuant to agreements	under which the fundra	iser is to be
compensated at least \$5,000 by the	le organization				(A) Amount poid to	
(i) Name of individual	(ii) Activity	(iii) Did	fundraiser	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
or entity (fundraiser)	(ii) Activity	have custoo	tv or control	from activity	fundraiser listed in	(or retained by)
		of contr	butions?		col.(i)	organization
		Yes	No		•	
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Total		•	>			
3 List all states in which the organiz	ation is registe	red or lice	nsed to so	olicit funds or has been	notified it is exempt fro	m registration
or licensing.						_
					- -	
	-				-	
		- -				
		- 				
				-		
	-					
				- 	· · · · · · · · · · · · · · · · · · ·	
						
	-			- 		

Par	t II	Fundraising Events. Complete if reported more than \$15,000 on F	the organization alorm 990-EZ, line 6	nswered 'Yes' to Fo a. List events with	orm 990, Part IV, li gross receipts grea	ne 18 ater th	, or ian S	5,00	00.				
RE		•	(a) Event #1 CHARITY BALL (event type)	(b) Event #2	(c) Other Events	(d) (Add	Total col (col	Even a) thro (c))	its ough				
R = > = 2 U =	1	Gross receipts	261,534.				2	61,5	34.				
Ě	2	Less: Charitable contributions	224,798.				2	24,7	98.				
	3	Gross income (line 1 minus line 2)	36,736.					36,7	36.				
	4	Cash prizes.						_					
D	5	Noncash prizes											
D-RECT	6	Rent/facility costs .											
	7	Food and beverages											
P E	8	Entertainment .											
EXPESSES	9	Other direct expenses .	37,598.			_		37,5	98.				
3		Direct expense summary. Add lines 4- ti	• • • • • • • • • • • • • • • • • • • •					37,5	98. 362.				
Pår	11 + III	Net income summary. Combine lines 3, column (d) and line 10 Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reporte											
1 4:	<u>, ,,,,</u>	\$15,000 on Form 990-EZ, line 6a	alion answered te	s to Form 990, Pa	rt IV, line 19, or re	portec	ı mo	re tn	an				
#62m2m		(a) Bingo (b) Pull tabs/Instant bingo/progressive bingo (c) Other gaming (Add											
U E	1	Gross revenue			19,250.		19,250.						
D X	2	Cash prizes.			17,000.	17,0			00.				
D-RECT	3	Non-cash prizes											
S	4	Rent/facility costs											
	5	Other direct expenses											
	6	Volunteer labor	Yes0 % X No	Yes0 % X No	X Yes 100% No								
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		•			17,0	00.				
	8	Net gaming income summary Combine I	ines 1, column (d) and	line 7 .	<u> </u>			2,2	50.				
9	Ente	er the state(s) in which the organization of	perates gaming activitie	s AK		Γ		YES	NO				
а	ls th	ie organization licensed to operate gaming					9a	X					
b) If 'N	o,' explain [.]											
10-													
		e any of the organization's gaming license es,' explain:	es revokea, suspendea	or terminated during the	e tax year?		10a	7	X				
11	Does	s the organization operate gaming activities	es with nonmembers?				11	х					
	Is th	e organization a grantor, beneficiary or tri		mber of a partnership of	or other entity formed to	,							
	adm	inister charitable gaming?			<u> </u>		12		<u> </u>				

Schedule G (Form 990 or 990-EZ) 2009 ANCHORAGE MAYOR'S CHARITY BALL 55-088	0420	F	age 3
		YES	NO
13 Indicate the percentage of gaming activity operated in:	C-12 16	4	
a The organization's facility	8		
b An outside facility			
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	s 🔯		
		ľ,	
Name DAVID HARRINGTON			
DO DOM 0.45 / 2			
Address PO BOX 240747, ANCHORAGE, AK 99524			24*
4F-D II I I I I I I I I I I I I I I I I I			23.4 23.5 20.5 20.5
15a Does the organization have a contact 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	1 1	l .	, ,
of gaming revenue retained by the third party \$		3 1	
c If 'Yes,' enter name and address of the third party.		*	1013
Manage N	,,,,,	4	The said of
Name	* -	. 5	Sec.
Address: <u>*</u>			
16 Gaming manager information			. •
	İ	ره.	~¥6
Name: ►			;
Gaming manager compensation ► \$, · · ,	(***	
	All and and		
Description of services provided:			
Director/officer Employee Independent contractor	4,5		\$ 300 1
		-	. 1
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	Х	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i			
organization's own exempt activities during the tax year >\$ 2,250. SEE SUPPLEMENTAL			.

TEEA3703L 02/05/10

Schedule G (Form 990 or 990-EZ) 2009

BAA

2009

SCHEDULE G - SUPPLEMENTAL INFORMATION

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ANCHORAGE MAYOR'S CHARITY BALL

55-0880420

PART III, LINE 17B DISTRIBUTIONS REQUIRED UNDER STATE LAW

ALASKA

TOTAL \$ 2,250.

1	A	n	n
Z	u	u	3

FEDERAL STATEMENTS

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ANCHORAGE MAYOR'S CHARITY BALL

55-0880420

49,809.

STATEMENT 1	
FORM 990-EZ, PART I, LINE 10	
GRANTS AND SIMILAR AMOUNTS PAIL)

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

EDUCATION/OUTREACH

ALASKA CONSERVATION ALLIANCE

PO BOX 100660

ANCHORAGE, AK 99510

RELATIONSHIP OF DONEE:

NONE

NONE

NONE

OUTREACH

CASH AMOUNT GIVEN:

EDUCATION/OUTREACH

DONEE'S NAME: DONEE'S ADDRESS:

CLASS OF ACTIVITY:

ALASKA HEALTH FAIR, INC. 549 W INT'L AIRPORT RD STE. A12

ANCHORAGE, AK 99518

RELATIONSHIP OF DONEE: NONE

CASH AMOUNT GIVEN:

\$ 51,515.

CLASS OF ACTIVITY:

DONEE'S NAME:

EDUCATION/OUTREACH ALASKA DESIGN FORUM

DONEE'S ADDRESS:

PO BOX 101916 ANCHORAGE, AK 99510

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

45,389.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

HABITAT FOR HUMANITY - ANCHORAGE

500 W INT'L AIRPORT RD STE E ANCHORAGE, AK 99518

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

Ŝ 48,423.

STATEMENT 2 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES

BANKCARD SERVICE FEES CHARITY BALL STAGING EXPENSES	;			\$	2,298. 17,765.
INSURANCE LEGAL & PROFESSIONAL			••		2,141. 562.
LIVE AUCTION ITEMS	•		• •		150.
OFFICE EXPENSE	•	•	 ТО	TAL S	709. 23.625

STATEMENT 3 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PROVIDE FUNDRAISING ASSISTANCE TO VARIOUS ANCHORAGE, ALASKA CHARITIES, TO BE RANDOMLY SELECTED ON AN ANNUAL BASIS. FUNDS WILL BE RAISED BY HOSTING AN ANNUAL BLACK TIE CHARITY BALL.

2009

FEDERAL STATEMENTS

PAGE 2

ANCHORAGE MAYOR'S CHARITY BALL

55-0880420

STATEMENT 4		
FORM 990-EZ, PART V		
REGARDING TRANSFERS ASSOC	IATED WITH PERSON	AL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO