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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except 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.

OMB No. 1545-1150

2009

Open to Public
Inspection

A For 2009 calendar year, or tax year beginning

, 2009, and ending

, 20

B Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

SAFARI CLUB INTERNATIONAL CP TREASURE VALLEY

Number & street (or P.O. box, if mail is not delivered to street address)

P.O. Box 133

City or town, state or country, and ZIP + 4

Nampa ID 83653

D Employer identification number

82-0489166

E Telephone number

(208) 514-0141

F Group Exemption

Number, ►

• 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 Method: ☒ Cash ☐ Accrual
Other (specify) ►

Website: ► N/A

Tax-exempt status (check only one) -- ☒ 501(c)(4) (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ☐ if organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally 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 file a complete return.

L Add lines 5b, 8b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ . . . ► \$ 46,946

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	46,487
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	459
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe ►)	8	
9	Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	46,946
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	250
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	1,569
16	Other expenses (describe ► See attachment #1)	16	65,352
17	Total expenses. Add lines 10 through 16	17	67,171
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-20,225
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)	19	77,617
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	57,392

Part II Balance Sheets. If total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	57,850	37,625
23 Land and buildings		
24 Other assets (describe ► See attachment #2)	19,767	19,767
25 Total assets	77,617	57,392
26 Total liabilities (describe ►)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	77,617	57,392

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

G-5 22 NE

Part III	Statement of Program Service Accomplishments (See the instructions for Part III.)
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What is the organization's primary exempt purpose? See attachment #3

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, & other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28 See attachment #4

(Grants \$) If this amount includes foreign grants, check here ►

28a

10,391

29

(Grants \$) If this amount includes foreign grants, check here ►

29a

4,276

30

(Grants \$) If this amount includes foreign grants, check here ►

30a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here ▶

31a

32 Total program service expenses (add lines 28a through 31a)

32

14,667

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instr. for Part IV.)

(a) Name and address

(a) Name	(b) Title and average hours per week devoted to position	(c) Organization	(d) Address	(e) Telephone	(f) Other
1. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
2. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
3. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
4. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
5. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
6. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
7. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
8. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
9. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
10. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
11. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
12. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
13. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
14. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
15. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
16. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
17. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
18. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
19. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
20. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
21. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
22. [Name]	[Title and hours]	[Organization]	[Address]	[Telephone]	[Other]
23. [Name]	[Title and hours]				

(c) Compensation
(If not paid,
enter -0-.)

(d) Contributions to employee benefit plans & deferred compensation

(e) Expense account and other allowances

See attachment #5

Part V 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		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
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.		
a 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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
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		X
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	X
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	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
section 4911; section 4912; section 4955		
b Section 501(c)(3) 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	X
c 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		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed.	NONE	
42a The organization's books are in care of	See attachment #6	Telephone no.
Located at		ZIP + 4
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
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	X
If "Yes," enter the name of the foreign country:		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here		
and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization a section 527 organization?	49b	X

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

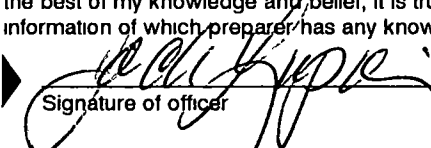
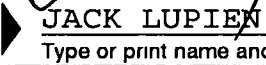
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ... ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ►

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		Date <u>5/5/2010</u>	
Paid Preparer's Use Only	 JACK LUPIEN Type or print name and title		PRESIDENT	
	Preparer's signature	Date	Check if self-employed ☒	Preparer's identifying no. (See instr.)
	Firm's name (or yours if self-employed), address, and ZIP + 4 Nile Clark & Associates 836 La Cassia Boise, ID 83705		EIN Phone no 208-383-1186	

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

SCHEDULE OF OTHER ASSETS

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 24

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
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Name of Organization SAFARI CLUB INTERNATIONAL CP TREASURE VALLEY CHAPTER	Employer Identification Number 82-0489166
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Description of Other Assets	Beginning of Year	End of Year	EOY FMV (990-PF Only)
TRAILER	19,767	19,767	
Totals	19,767	19,767	

SCHEDULE OF OTHER EXPENSES

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization SAFARI CLUB INTERNATIONAL CP TREASURE VALLEY CHAPTER	Employer Identification Number 82-0489166

Description of Other Expenses	Amount
STORAGE	395
LOTTERY LICENCE	100
COMPUTER SOFTWARE	949
WEB HOSTING	20
INSURANCE	1,948
NATIONAL AND ISCAC DUES	550
OREGON REPORTING	50
REFUND	425
BANQUET EXPENSES	31,671
NATIONAL CONTRIBUTION	4,445
TRAILER EXPENSE	1,287
ADVERTISING	3,019
KIDS DAY	4,276
DONATIONS	10,391
MEETING EXPENSE	533
SURVEY	98
NATIONAL CONVENTION	1,221
SUPPLIES	373
SHOW BOOTH	3,601
Total	65,352

PRIMARY EXEMPT PURPOSE

Attachment 3: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending .
Name of Organization SAFARI CLUB INTERNATIONAL CP TREASURE VALLEY CHAPTER	Employer Identification Number 82-0489166

Primary Purpose

CONSERVING WILDLIFE AND PRESERVING HUNTING

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 4: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending .		
Name of Organization SAFARI CLUB INTERNATIONAL CP TREASURE VALLEY CHAPTER		Employer Identification Number 82-0489166	
Part III - Statement of Program Service Accomplishments			
Grants and allocations	Amount includes foreign grants	Program service expenses	10,391
Exempt Purpose Achievements			
DONATIONS TO VARIOUS CHARITABLE ORGANZATIONS			

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 4: page 2 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending .
Name of Organization SAFARI CLUB INTERNATIONAL CP TREASURE VALLEY CHAPTER	Employer Identification Number 82-0489166

Part III - Statement of Program Service Accomplishments

Grants and allocations	Amount includes foreign grants	Program service expenses	4,276
Exempt Purpose Achievements			

TOOK SENSORY SAFARI TRAILER TO PUBLIC SCHOOLS AND EVENTS, SUCH AS KIDS DAY
TO EDUCATE THE GENERAL PUBLIC ABOUT WILDLIFE CONSERVATION

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 5: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending			
Name of Organization SAFARI CLUB INTERNATIONAL CP TREASURE VALLEY CHAPTER				Employer Identification Number 82-0489166
(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp	(E) Expense Account & Other Allowances
JACK LUPIEN 2329 RIDGEVIEW WAY Boise, ID 83712	President	0	0	0
Shirley Sanchotena 22480 Duff Ln Middleton, ID 83644	Treasurer	0	0	0

BOOKS ARE IN CARE OF

Attachment 6 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization SAFARI CLUB INTERNATIONAL CP TREASURE VALLEY CHAPTER	Employer Identification Number 82-0489166
Part V - Line 42a	

Individual Name SHIRLEY SANCHOTENA
or
Business Name:

Street Address 22480 DUFF LN

U.S. Address:

Zip code 83644 City Middleton State ID
or
Foreign Address

City

Province or State

Country

Postal code

Phone Number

Fax Number