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# 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.

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Department of the Treasury  
Internal Revenue Service

**A** For the 2009 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>Please use IRS label or print or type. See Specific Instructions.</b>	<b>C</b> Name of organization WENATCHEE SPORTSMEN'S ASSOCIATION			<b>D</b> Employer identification number 91-6056488
		Number and street (or P O box, if mail is not delivered to street address)		Room/suite	<b>E</b> Telephone number (509) 884-7121
		P.O. BOX 762			
		City, town, or country WENATCHEE	State WA	ZIP + 4 98807-0762	<b>F</b> Group Exemption Number n/a

• **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) ▶

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I** Website: ▶ n/a

**J** Tax-exempt status (check only one)—  501(c) ( 3 ) ◀ (insert no)  4947(a)(1) or  527

**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, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 42,124

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

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	33,845	10	Grants and similar amounts paid (attach schedule)	10	0
2	Program service revenue including government fees and contracts	2		11	Benefits paid to or for members	11	
3	Membership dues and assessments	3	7,725	12	Salaries, other compensation, and employee benefits	12	
4	Investment income	4	64	13	Professional fees and other payments to independent contractors	13	1,039
5a	Gross amount from sale of assets other than inventory	5a	0	14	Occupancy, rent, utilities, and maintenance	14	1,915
5b	Less: cost or other basis and sales expenses	5b	0	15	Printing, publications, postage, and shipping	15	1,045
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0	16	Other expenses (describe ▶ See Attached Statement)	16	27,676
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>	6		17	<b>Total expenses.</b> Add lines 10 through 16	17	31,675
6a	Gross revenue (not including \$ 0 of contributions reported on line 1)	6a	0	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	10,449
6b	Less: direct expenses other than fundraising expenses	6b	0	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	71,378
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	0	20	Other changes in net assets or fund balances (attach explanation)	20	0
7a	Gross sales of inventory, less returns and allowances	7a		21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	81,827
7b	Less: cost of goods sold	7b					
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0				
8	Other revenue (describe ▶ See Attached Statement)	8	490				
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	42,124				

**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

		(A) Beginning of year		(B) End of year	
22	Cash, savings, and investments	71,378	22	81,827	
23	Land and buildings		23		
24	Other assets (describe ▶ )	0	24	0	
25	<b>Total assets</b>	71,378	25	81,827	
26	<b>Total liabilities</b> (describe ▶ )	0	26	0	
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	71,378	27	81,827	

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**Part III Statement of Program Service Accomplishments** (See the instructions for Part III.)

**Expenses**

What is the organization's primary exempt purpose? Fish & Wildlife Habitat Preservation  
 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, and other relevant information for each program title.

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

28	To promote the education of sportsman ship, propagation and conservation of game and wildlife, correct hunting habits and to carry on a constructive development by the purchase and use of facilities available for such purpose. (Grants \$ 8,672 ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	28a	31,675
29	..... ..... (Grants \$ 0 ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	29a	0
30	..... ..... (Grants \$ 0 ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	30a	0
31	Other program services (attach schedule) . . . . . (Grants \$ 0 ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	31a	0
32	<b>Total program service expenses.</b> (add lines 28a through 31a) . . . . .	<b>32</b>	<b>31,675</b>

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
RON BRUNO 1725 N. AURORA EAST WENATCHEE WA 98802	Title PRESIDENT Hr/WK 20.00	0	0	0
JERRY GUTZWILER 1985 HALVERSON CANYON WENATCHEE WA 98802	Title VICE PRES Hr/WK 10.00	0	0	0
HERB TROXEL 3443 ALCOA MALAGA HWAY WENATCHEE WA 98802	Title SECRETARY Hr/WK 25.00	0	0	0
RANDY HEIN 100 VALLEY MALL PARKWAY EAST WENATCHEE WA 98802	Title TREASURER Hr/WK 5.00	0	0	0
AMY WICKEN HAGEN 321 15TH ST NE EAST WENATCHEE WA 98802	Title DIRECTOR Hr/WK .00	0	0	0
BILL STEGEMAN 934 GEHR ST WENATCHEE WA 98801	Title DIRECTOR Hr/WK .00	0	0	0
GORDY GOODWIN 5002 JOE MILLER ROAD WENATCHEE WA 98801	Title DIRECTOR Hr/WK .00	0	0	0
DAVE GIMLIN 2010 ALICE LAND EAST WENATCHEE WA 98802	Title DIRECTOR Hr/WK .00	0	0	0
JACK MICHEL 1345 5TH ST WENATCHEE WA 98801	Title DIRECTOR Hr/WK .00	0	0	0
MATT GUTZWILER 2151 MC ELDOWNEY MALAGA WA 98828	Title DIRECTOR Hr/WK .00	0	0	0
NEIL FULWILER 8943 COLCKUM PASS ROAD MALAGA WA 98828	Title DIRECTOR Hr/WK .00	0	0	0
PETE LOPUSHINSKY 9000 TARPISCAN RD MALAGA WA 98828	Title DIRECTOR Hr/WK .00	0	0	0
RON POPPE 1321 4TH ST WENATCHEE WA 98801	Title DIRECTOR Hr/WK .00	0	0	0
RON JAGLA 1824 CUMBO CT WENATCHEE WA 98801	Title DIRECTOR Hr/WK .00	0	0	0
SHARON ROSE 8763 ENTIAT RIVER TD ENTIAT WA 98822	Title DIRECTOR Hr/WK .00	0	0	0
VON POPE 209 27TH ST NE EAST WENATCHEE WA 98802	Title DIRECTOR Hr/WK .00	0	0	0
.....	Title Hr/WK .00	0	0	0
.....	Title Hr/WK .00	0	0	0

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? . . . . .		
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
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year? . . . . .		
38 a	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? . . . . .		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . 38b 0		
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		
40 a	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 . . . . .		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 . . . . . ▶ 0		
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. . . . .		X
41	List the states with which a copy of this return is filed. ▶		
42 a	The organization's books are in care of ▶ RANDY HEIN Telephone no. ▶ (509) 884-7121 Located at ▶ 100 VALLEY MALL PARKWAY City EAST WENATCHEE ST WA ZIP + 4 ▶ 98802		
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)? . . . . .	Yes	No
	If "Yes," enter the name of the foreign country: ▶		X
	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.? . . . . .		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 . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ 43 N/A		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		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 . . . . .		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.

Table with 3 columns: Question (46-49b), Yes, No. Contains questions about political activities, lobbying, school status, and transfers to exempt organizations.

Table for line 50: Complete this table for the organization's five highest compensated employees. Columns include Name, Address, Title, Average hours per week, Compensation, Contributions to benefit plans, and Expense account.

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."

Table for line 51: Complete this table for the organization's five highest compensated independent contractors. Columns include Name, Address, Type of service, and Compensation.

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

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.

Sign Here: Signature of officer (Randy Hein), Date (6-21-10), Type or print name and title (Randy Hein Treasurer).

Paid Preparer's Use Only: Preparer's signature (Mel Henkle), Date (6/13/10), Check if self-employed (X), Preparer's identifying number (P00446097), Firm's name (MEL HENKLE CPA), EIN (91-1424231), Phone no ((509) 884-0260).

May the IRS discuss this return with the preparer shown above? See instructions . . . . . [X] Yes [ ] No

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No 1545-0047

**2009**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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.

Name of the organization <b>WENATCHEE SPORTSMEN'S ASSOCIATION</b>	Employer identification number <b>91-6056488</b>
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**Part I 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.)

- 1  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.)
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  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: .....
- 5  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.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  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.)
- 9  An organization that normally receives: (1) more than 33 1/3 % 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 33 1/3 % 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.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  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  By 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).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....	<b>11g(i)</b>	
(ii) A family member of a person described in (i) above? .....	<b>11g(ii)</b>	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....	<b>11g(iii)</b>	

**h Provide the following information about the supported organization(s).**

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									0
									0
									0
									0
									0
									0
<b>Total</b>									<b>0</b>

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar 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	0				0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0	0				0
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0				0
4 <b>Total.</b> Add lines 1 through 3 . . . . .	0	0	0	0	0	0
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) . . . . .						
6 <b>Public support.</b> Subtract line 5 from line 4 . . . . .						0

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4 . . . . .	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	0	0				0
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	0	0				0
11 <b>Total support.</b> Add lines 7 through 10 . . . . .						0
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	
13 <b>First five years.</b> 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 . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	0.00%
15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	15	0.00%
16a <b>33 1/3% support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
b <b>33 1/3% support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
b <b>10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		

**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) 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	0	9,764	13,613	12,423	35,800
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 . . . . .	0	0	395	160	58	613
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .			19,846	24,971	29,579	74,396
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0	0				0
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0				0
6 <b>Total.</b> Add lines 1 through 5 . . . . .	0	0	30,005	38,744	42,060	110,809
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						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 . . . . .						0
c Add lines 7a and 7b . . . . .	0	0	0	0	0	0
8 <b>Public support</b> (Subtract line 7c from line 6.) . . . . .						110,809

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 . . . . .	0	0	30,005	38,744	42,060	110,809
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .			1,699	1,649	64	3,412
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						0
c Add lines 10a and 10b . . . . .	0	0	1,699	1,649	64	3,412
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	0	0				0
13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .	0	0	31,704	40,393	42,124	114,221

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**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	97.01%
16 Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	16	95.36%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	2.99%
18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	18	4.64%

19a **33 1/3% support tests—2009.** 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 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—2008.** 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 . . . . .



**Part I, Line 8 (990-EZ) - Other Revenue**

490

Description		Amount	
1	MISC SALES - FIREWOOD AND DONUTS	1	58
2	RAFFLE SALES	2	432
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10		10	

**Part I, Line 16 (990-EZ) - Other Expenses**

27,676

1	Travel . . . . .	1	
2	Meals and entertainment . . . . .	2	
3	Fundraising . . . . .	3	
4	Amortization . . . . .	4	0
5	Conferences, conventions, and meetings . . . . .	5	
6	Depreciation . . . . .	6	0
7	Depletion . . . . .	7	
8	Equipment rental and maintenance . . . . .	8	
9	Interest . . . . .	9	
10	Supplies . . . . .	10	
11	Telephone . . . . .	11	
12	Unrelated business income taxes . . . . .	12	0
13	State filing fee . . . . .	13	50
14	Insurance . . . . .	14	945
15	Wildlife feed . . . . .	15	
16	Habitat project expenses . . . . .	16	10,586
17	Sponsor Kids in Creek - Cascadia Conservation . . . . .	17	1,500
18	Sponsor Kids fishing derby - Rock Island . . . . .	18	900
19	Tuition for 3 children to conservation camp . . . . .	19	750
20	Sponsor for Chelan PUD School Education Program . . . . .	20	227
21	Game feed expenses - 2009 . . . . .	21	8,402
22	Game feed expenses - 2010 . . . . .	22	185
23	Award Certificates . . . . .	23	103
24	Bank fees . . . . .	24	233
25	Meeting Food and Drinks . . . . .	25	385
26	Storage Bldg . . . . .	26	1,000
27	Website . . . . .	27	130
28	Deer Decoy . . . . .	28	2,280
29		29	

**Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received**

1	Contributions . . . . .	1	3,751
2	Noncash contributions . . . . .	2	
3	Membership dues and assessments (contributions from the public) . . . . .	3	
4	Government contributions (grants) . . . . .	4	8,672
5	Commercial co-venture . . . . .	5	
6	Special events contributions (Line 6 - Special Events) . . . . .	6	0
7	Associated organization contributions . . . . .	7	
8	<b>GAME FEED INCOME</b>	8	21,422
9		9	
10		10	
11	<b>Total</b> . . . . .	11	33,845

**Part I, Line 4 (990-EZ) - Investment Income**

1	Interest on savings and temporary cash investments . . . . .	1	64
2	Dividends and interest from securities . . . . .	2	
3	Gross rents . . . . .	3	
4	Other investment income . . . . .	4	
5	<b>Total</b> . . . . .	5	64