

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### 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

OMB No 1545-1150

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

Open to Public Inspection

		e 2009 calendar year, or tax year beginning JUN 1, 2009 and ending MAY		
В	Check it applicat	ple Please V Name or organization	npioyer	identification number
	Addre	SS USE IRS EIELSON OFFICERS' SPOUSES CLUB		
	Name	print or WELFARE FUND	92-0	175089
	Initia	type Number and street (or P.O. hox, if mail is not delivered to street address) Room/suite   F. Ti		e number
F	Term	in- Specific D O BOX 4629	(907	7)372-3090
F	Jated Ame	City or town, state or country, and ZIP + 4		emption
Ë	retur Applio pendii	] <b>[</b>	umber ]	
		thon 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting		
	- Sec			. [A] Oddii [] Acciddi
_	NAC 1			Aba assassation in
				the organization is <b>not</b>
				dule B (Form 990, 990-EZ, or 990-PF)
K	Check		e 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.		10.550
		es 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ	\$	
P	<u>art I</u>	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instruction	is for Pa	art I )
	1	Contributions, gifts, grants, and similar amounts received	1_	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	49.
	5a	Gross amount from sale of assets other than inventory 5a		
	Ь	Less cost or other basis and sales expenses 5b		
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
<u></u>	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		
4R86100e	-	reported on line 1) 6a 3,246	.	
4	h	Less: direct expenses other than fundraising expenses 6b 441	1	
	,	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	2,805.
$\geq$	72	Gross sales of inventory, less returns and allowances  Stmt 3 7a 37.373		<u> </u>
Z		Less cost of goods sold  Stmt 4  7b  24,581		
	"	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	12,792.
<u>u</u>	8	Other revenue (describe	8	14,174.
葁		Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	15,646.
SCANNED	10	Grants and similar amounts paid (attach schedule)  Stmt 2	10	12,257.
ပ္က		Proof to the section with an		14,431.
	11	Benefits paid to or for members  Salaries, other compensation, and employee benefits.  RECEIVED	11	
sesued	12	Jajanes, uniei cumpensanum, and employee penena	12	
en	13	Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance	13	
쮰	14	10 UC 1 16 2010 (A)	14	
	15	Trinting, publications, postage, and shipping	15	
	16	Other expenses (describe	16	65.
	17	Total Capellada Fido mica 10 directiff 10	17	12,322.
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	3,324.
set	19	Net assets or fund balances at beginning of year (from line 27, column (A))		
As	}	(must agree with end-of-year figure reported on prior year's return)	19	12,155.
Net Assets	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	15,479.
Pa	art II	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 9	90-EZ	
		(See the instructions for Part II ) (A) Beginning of year		(B) End of year
22	Cas	h, savings, and investments 12,286	5 . 22	15,601.
23	Lan	d and buildings	23	
24	Oth		24	
25	Tota	12,286		15,601.
26	Tota	al liabilities (describe ► See Statement 1 ) 133		122.
27		assets or fund balances (line 27 of column (B) must agree with line 21) 12, 15	27	15,479.
932		LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions		Eorm <b>990-EZ</b> (2009)

#### EIELSON OFFICERS' SPOUSES CLUB

Form 990-EZ (2009) WELFARE FUND			_92-	-01750	) <b>89</b> Page 2
Part III   Statement of Program Service Accomplishme	ents (See the instructions for	Part III.)			xpenses
What is the organization's primary exempt purpose? See Statemen					or section 501(c)(3)
· · · · · · · · · · · · · · · · · · ·		ee manner desc	ribo		4) organizations and
Describe what was achieved in carrying out the organization's exempt pr			noe		7(a)(1) trusts, optional
the services provided, the number of persons benefited, and other relevant	ant information for each prog	ram noe		for others)	
28 See Statement 6					
				1 ]	
(Grants \$ ) If this amount includes foreign	grants, check here		<u> </u>	28a	7,000.
29 DONATIONS TO SUPPORT SCHOOLS, FINE	ARTS, AND OTH	ER			
LOCAL/NATIONAL CHARITABLE ORGANIZA					
EVENTS.	11010, 11011111	<u> </u>		1 1	
				000	5,257.
(Grants \$ ) If this amount includes foreign	grants, check here			29a	5,437.
30				1 1	
(Grants \$ ) If this amount includes foreign	grants, check here	<b>&gt;</b>	· 🔲	30a	
31 Other program services (attach schedule)					
(Grants \$ ) If this amount includes foreign	arants check here	_		31a	
1	rgrams, cricor nore			32	12,257.
32 Total program service expenses (add lines 28a through 31a)  Part IV List of Officers, Directors, Trustees, and Key	Employees				
Part IV List of Officers, Directors, Trustees, and Key	Lift each one ev	en if not compensated			
	(b) Title and average hours	(c) Compensation		ontributions employee	(e) Expense
(a) Name and address	per week devoted to	(If not paid, enter		efit plans &	account and
, ,	position	-0)		eferred	other allowances
	<u> </u>		com	pensation	<u> </u>
DENISE FLICK	PRESIDENT				
	8.00	0		0.	0.
ANCEL A DELLICA	WELFARE PRESI		-		
ANGELA DELUCA	<del></del>		ŀ	^	
	13.00	0	•	0.	0.
AMY RYLAND	_SOCIAL PRESID				_
	7.00	0	•	0.	0.
KARA EHRHART	RECORDING SEC	RETARY	}		1
	6.00	0		0.	0.
KIM NUDI	WELFARE TREAS				
KIM NODI	6.00	0		0.	0.
GT GGV DVMMTNG	GENERAL TREAS		•		·
SISSY RYTTING				•	
	4.00	0_	•	0.	0.
BELEN LAWLOR	_PARLIAMENTARI	AN			1
	4.00	0	<u>.                                    </u>	<u> </u>	0.
	7				<u> </u>
					<del></del>
					1
	_				
					1
	<del>-</del>				
	<del></del>		+-		<del></del>
	<u> </u>		<del>  -</del>		<del> </del>
	_		1		
	╡				
	<del> </del>		+		<del> </del>
	_				
			<del> </del>		ļ
					1
	<u>                                     </u>				<u></u>
932172 02-08-10				Form	990-EZ (2009)

Form 990-EZ (2009) 92-0175089 Page 3 WELFARE FUND Other Information (Note the statement requirements in the instructions for Part V) Part V Yes No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 33 X X 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 34 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining 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, Х 35a and proxy tax requirements? N/A 35b b If "Yes," has it filed a tax return on Form 990-T for this year? Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," 36 Х complete applicable parts of Sch. N 0. 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37b X b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made X in a prior year and still outstanding at the end of the period covered by this return? 38a N/A b If "Yes." complete Schedule L. Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: 39a N/A a Initiation fees and capital contributions included on line 9 **b** Gross receipts, included on line 9, for public use of club facilities 39Ь N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: **0** . ; section 4912 ► **0** • ; section 4955 ► section 4911 ► 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 X 40b has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers 0. 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 0. organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter Х 40e transaction? If "Yes." complete Form 8886-T List the states with which a copy of this return is filed. > AK Telephone no.  $\triangleright$  (907) 372-3090 SPOUSES CL 42a The organization's books are in care of ► EIELSON OFFICERS' ZIP+4 ► 99702 Located at ▶ P.O. BOX 4629, EIELSON AFB, AK b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial X 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 Х If "Yes," enter the name of the foreign country. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here N/A 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No

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

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

Х 44

Form 990-EZ (2009)

Form 990-EZ (2009)

WELFARE FUND

92-0175089

Page 4

Pa	rt VI Section 501(c)(3) organizations and section 49 organizations and section 4947(a)(1) nonexempt charitable t and 51				sectio		
46	Did the organization engage in direct or indirect political campaign activities o	n behalf of or in opposition to o	candidates for public			Yes	No
	office? If "Yes," complete Schedule C, Part I				46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Sche	edule 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
49 a	Did the organization make any transfers to an exempt non-charitable related o	rganization?		-	49a		X
	If "Yes," was the related organization a section 527 organization?			L	49b_		<u> </u>
	Complete this table for the organization's five highest compensated employee than \$100,000 of compensation from the organization. If there is none, enter		s, trustees and key er		_	ceived	more
	(a) Name and address of each employee paid more than \$100,000  NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e	e) Expectount er allow	
51	Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independe	ent contractors who each receiv	ved more than \$100,	000 of compensa	ation fr	om the	
	organization. If there is none, enter "None."  NONE						
	(a) Name and address of each independent contractor paid more to	nan \$100,000	(b) Type of sen	//ce (c	Com	pensat	<u>ion</u>
d	Total number of other independent contractors each receiving over \$100,000		<b>-</b>				
Sign Here	Under penalties of perjury, I declare that I have examined this return, including acc correct, and complete Declaration of preparer (other than officer) is based on all interest of the state of the st			Knowledge and bell			
Paid Prepa Use O	nly	10/07/10 emp		arer's identifying nui	mber (S	ee instr	)
	Firm's name (or yours riself-employed).  Address, and ZIP+4  Fairbanks, AK 99701		Phone no.		152	-41	 56
May ti	ne IRS discuss this return with the preparer shown above? See instructions				Ye orm 9!	s 90-EZ (	<b>No</b> (2009)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

2009

OMB No 1545-0047

Open to Public

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.

EIELSON OFFICERS' SPOUSES CLUB

Inspection
Employer identification number

		WELFARE	FUND						92	<u>2-0175089</u>	
Part I	Reason	for Public Char	ity Status (All organi	anization described in section 170(b)(1)(A)(iii).  Injunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, injunction with a hospital described in section 170(b)(1)(A)(v).  Intellige or university owned or operated by a governmental unit described in injunction in the general public described in the mental unit described in section 170(b)(1)(A)(v).  Intellige or university owned or operated by a governmental unit described in intelligence in the properties of the section 170(b)(1)(A)(v).  Intelligence or university owned or operated by a governmental unit described in intelligence in the section 170(b)(1)(A)(v).  Intelligence or university owned or operated by a governmental unit described in section 190(b)(1)(A)(v).  Intelligence or university owned or operated by a governmental unit described in section 509 (a)(c) the support from a governmental unit described in section 509 (a) (governmental unit described in section 509 (a) (governmental unit described in 190(b)(1)(1)(A)(v).  Intelligence or university owned or operated by a governmental unit described in section 509 (a) (governmental unit described in from the general public described in (i) and (ii) and (iii) below, in section 509 (a) (governmental unit described in fool (governmental unit de							
The organ	zation is not a	a private foundation	because it is (For lines	1 through	11, check	only one b	oox)				
1								).			
2	A school des	cribed in section 17	<b>'0(b)(1)(A)(ii).</b> (Attach So	chedule E)							
з 🔲	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 stat	_									
5			benefit of a college or u	niversity ov	wned or o	perated by	a governi	mental un	ıt describe	ed in	
	-										
6				it described	d in sectio	on 170(b)(	1)(A)(v).				
7 X		_						or from the	general p	oublic described in	
	_			, ,							
8				(Complete	Part II)						
9 🗌	•					rom contri	ibutions, n	nembersh	ip fees, an	id gross receipts fr	om
	-	·									
10				st for publ	c safety	See <b>sectic</b>	on 509(a)(4	<b>1</b> ).			
11 🔲	An organizat	ion organized and o	perated exclusively for the	he benefit (	of, to perfo	orm the fu	nctions of,	or to carr	y out the	purposes of one or	r
	more publicly	supported organiza	ations described in secti	ion 509(a)( <sup>-</sup>	1) or section	on 509(a)(2	2) See <b>se</b> c	ction 509(	(a)(3). Che	ck the box that	
	describes the	e type of supporting	organization and compl	lete lines 1	1e through	11h					
	a Type	i	Type II •	с 🗀 Тур	e III - Fund	tionally in	tegrated		d 🗀	Type III - Other	
е 🗔	By checking	proteing a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Interest the hospital service organization described in section 170(b)(1)(A)(iii). Interest the hospital's name, and state—ganization operated for the benefit of a college or university owned or operated by a governmental unit described in con 170(b)(1)(A)(iv). (Complete Part II) ganization operated for the benefit of a college or university owned or operated by a governmental unit described in con 170(b)(1)(A)(iv). (Complete Part II) ganization that normally receives a substantial part of its support from a governmental unit or from the general public described in non 170(b)(1)(A)(vi). (Complete Part II) ganization that normally receives a substantial part of its support from a governmental unit or from the general public described in non 170(b)(1)(A)(vi). (Complete Part II) ganization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from these related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment the and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 election 509(a)(2). (Complete Part III) ganization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that into the type of supporting organization and complete lines 11e through 11h.  Type II b Type II c Type III republic organization section 509(a)(3). Check the box that incomplete the properties of the properties of the section 509(a)(3). Check the box that incomplete the properties of the section 509(a)(3). Check the box that incomplete the properties of the section 509(a)(3). Organization from the IRS that it is a Type II, Type III or Type III or Type III organ									
	foundation m	nanagers and other t	han one or more publici	y supporte	d organiza	ations des	cribed in s	ection 50	9(a)(1) or s	ection 509(a)(2)	
f	If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	il, or Type	e III			
	supporting o	rganızatıon, check tl	nis box								
g	•		•							r	
	(i) A perso	n who directly or ind	lirectly controls, either a	lone or tog	ether with	persons of	described	ın (ıı) and (	(III) below,	Yes	No
	the gove	erning body of the s	upported organization?							11g(i)	
		· · · · · · · · · · · · · · · · · · ·								11g(ii)	
	(III) A 35% (	controlled entity of a	person described in (i)	or (II) above	9?					11g(iii)	c described in  coss receipts from gross investment  June 30, 1975  coses of one or the box that  de III - Other than the point of the sound of the
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)						
		,				· · · · · ·					
(i) Name	of supported	(ii) EIN						lorganizáti	on in col. 🗀	(vii) Amount of	
orga	ınızatıon							(i) organiz	zed in the	support	
			(see instructions))	Tes	NO	Yes	NO	res	NO		
				+				<del> </del>	+		
							-				
· _											
			-	<del> </del>							<del></del>
-				1		,					
otal								<u></u>			

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

Schedule A (Form 990 or 990-EZ) 2009

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 **(e)** 2009 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 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) 0. 6 Public support. Subtract line 5 from line 4 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 Gross income from interest, dividends, payments received on securities loans, rents, royalties 234 156. 287 120 50 847. and income from similar sources 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 25 40 assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 235,639. 12 Gross receipts from related activities, etc (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage .00 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2009, 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 b 33 1/3% support test - 2008. 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  $\triangleright [X]$ and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. 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 b 10% -facts-and-circumstances test - 2008. 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

Schedule A (Form 990 or 990-EZ) 2009

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III   Support Schedule for C Section A. Public Support	rganizations	Described in	Section 509(a	(Complete onl	y if you checked the be	ox on line 9 of Part I.)
	(a) 2005	(h-) 0000	(=) 0007	(-D 0000	(=) 2000	(6) Total
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not						
include any "unusual grants ")						
· · · · · · · · · · · · · · · · · · ·					<del></del>	
2 Gross receipts from admissions, merchandise sold or services per-			1	1	Ì	
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose					<del>                                     </del>	
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
				<del> </del>	<del>                                     </del>	
ization's benefit and either paid to						
or expended on its behalf				1		
5 The value of services or facilities		<del> </del>				
furnished by a governmental unit to						
the organization without charge						
6 Total, Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disgualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that					1	
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
_ 8 Public support (Subtract line 7c from line 6)						
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						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties				1		
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses					1	
acquired after June 30, 1975						
c Add lines 10a and 10b					<u> </u>	
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>				<u> </u>
14 First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organız	ation,
check this box and stop here	<del></del>	<del></del>		·		
Section C. Computation of Publi						
15 Public support percentage for 2009 (lii		-	olumn (f))		15	%
16 Public support percentage from 2008					16	%
Section D. Computation of Inves					<del></del>	
17 Investment income percentage for 200	· ·	•	ne 13, column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2009. If the c						7 is not
more than 33 1/3%, check this box an	•	-	·	-		<b>▶</b> ∟_
b 33 1/3% support tests - 2008. If the c						and
line 18 is not more than 33 1/3%, chec			, ,			
20 Private foundation. If the organization	ı dıd not check a	box on line 14, 19	a, o <u>r 19</u> b, check th			
				Sc	hedule A (Form 99)	n ar 990.F7\ 2009



Form 990-EZ	Other Liabilities	<del></del>	Statement	-
Description		Beg. of Year	End of Yea	ar
PAYROLL LIABILITIES ACCOUNTS PAYABLE		131.		70 52
Total to Form 990-EZ, line 2	6	131.	1	22
Form 990-EZ Cas	h Grants and Allocat	ions	Statement	
Class of Activity/Grantee's	Name and Address	Grantee's Relationship	Amoun	t
DONATIONS- MILITARY WELFARE MULTIPLE DONATIONS- SCHEDULE multiple FAIRBANKS, AK 99701		None	5,2	 57
SCHOLARSHIPS- 5 individuals		None	7,00	00.
Total Included on Form 990-E	Z, Line 10		12,2	57

Form 990-EZ	Income and Cost of Goods Sol Included on Part I, Line 7a		Statement 3
Income			
2. Returns and all	owances	37,373	37,373
5. Gross profit (1	old (line 13) ine 3 less line 4)	24,581	12,792
Cost of Goods Sold			
7. Merchandise pur 8. Cost of labor 9. Materials and s 10. Other costs .	ginning of year	2,815 16,513 5,253	24,581
12. Inventory at en	d of year old (line 11 less line 12)		24,581

Form 990-EZ	Cost of Goods Sold - Other Costs	Statement 4
Description		Amount
BANK FEES CHILD CARE COSTS FOR THRIFT SHOP SUPPLIES INSURANCE MISCELLANEOUS	VOLUNTEERS	34. 1,363. 1,226. 1,000. 1,630.
Total included on For	cm 990-EZ, Part I, line 7b	5,253.

FORM 990-EZ	Information Regarding Transfers Associated with Personal Benefit Contracts	S	Statemen	t 5
directly or	anization, during the year, receive any funds, indirectly, to pay premiums on a personal tract?	[ ]	Yes [X	] No
B) Did the orga directly or	anization, during the year, pay premiums, indirectly, on a personal benefit contract?.	• [ ]	Yes [X	] No

990-EZ Pg 2

Statement

6

SCHOLARSHIPS FOR SPOUSES OR DEPENDENTS OF ACTIVE DUTY, RETIRED OR DECEASED MEMBERS OF THE MILITARY OR NATIONAL GUARD. DISBURSEMENTS ARE MADE DIRECTLY TO EDUCATIONAL INSTITUTIONS. IN FYE 2010, 5 RECIPIENTS RECEIVED AMOUNTS FROM \$1,000 TO \$2,000

7

990-EŽ Pg 2

Statement

TO PROVIDE COLLEGE SCHOLARSHIPS TO ELIGIBLE CANDIDATES, TO DONATE FUNDS TO OTHER 501(c)(3) ORGANIZATIONS, AND TO OTHER PERSONS OR GROUPS IN FURTHERANCE OF CHARITABLE OR EDUCATIONAL PURPOSES, AS WELL AS THE UNITED STATES AIR FORCE FOR VARIOUS PROJECTS AND EVENTS THAT BENEFIT THE MILITARY COMMUNITY.

# Eielson Thrift Shop ATTACHMENT SCHEDULE 990 EZ PAGE 1, LINE 10 June 2009 through May 2010

Date	Num	NAME	DESCRIPTION/RECIPIENT		AMOUNT
Eielson Donations					
02/10/2010	2210	Eielson Spouses Dining In	2010 donation	\$	179
04/06/2010	2221	Ben Eielson High School	Grad Bash donation	\$	200
Total Elelson Donations	i			\$	375
Fairbanks North Pole					
09/15/2009	2205	Fairbanks Food Bank	donation	\$	1,832
02/10/2010	2212	Fairbanks Rescue Mission	donation	\$	100
04/06/2010	2217	Fairbanks Summer	donation	\$	250
04/06/2010	2218	The Alaska Children's	Mush for Kids donation	\$	200
04/06/2010	2222	American Cancer Society	donation	\$	200
05/04/2010	1680	Special Olympics Alaska	donation	\$	500
05/04/2010	1682	American Red Cross	donation	\$	200
Total Fairbanks North P	ole			\$	3,282
National					
01/13/2010	2206	National Military	donation	\$	200
01/13/2010	2207	Military Child	donation	\$	200
04/06/2010	2220	Air Force Enlisted	donation	\$	200
05/04/2010	1679	Air Force Village	donation	\$	200
05/27/2010	1683	Fisher House, Inc	donation	\$	300
05/27/2010	1684	Gen and Mrs LeMay Foundation	donation	\$	200
05/27/2010	1685	TAPS	donation	\$	300
Total National				\$	1,600
Scholarships 07/08 Re	cipients				
08/20/2009	2200	University of Alaska Fairbanks	Amanda Harper	\$	1,500
08/20/2009	2201	University of Alaska Fairbanks	Michael Ortego	\$	1,500
08/20/2009	2202	University of Alaska Fairbanks	Rebecca Warren	\$	2,000
08/20/2009	2203	University of Alaska Fairbanks	Sharee Miller	\$	1,000
08/20/2009	2204	West Hills College	Jarrett Miller	\$	1,000
Fotal Scholarships 07/08	Recipients	3		\$	7,000
DT41 B405 4 1 11 2 2 2				•	
OTAL PAGE 1, LINE 12				<u>\$</u>	12,257