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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 the 2009 calendar year, or tax year beginning Jul 1, 2009, and ending Jun 30, 2010

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

C Name of organization
Safari Club International Alaska Kenai Peninsula Chapter
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO Box 2988
 City or town, state or country, and ZIP + 4
Soldotna AK 99669

D Employer identification number
92-0141166

E Telephone number
(907) 260-7402

F Group Exemption Number
2663

• 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: www.kenaisci.org

J Tax-exempt status (check only one) — ☒ 501(c) (4) (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. **\$ 175,470.**

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

REVENUES	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	4,045.
	4	Investment income	4	767.
	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	152,743.
	b	Less: direct expenses other than fundraising expenses	6b	90,499.
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	62,244.	
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: <u>See Other Revenue Statement</u>)	8	17,915.	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	84,971.	
EXPENSES	10	Grants and similar amounts paid (attach schedule) <u>See L-10 Stmt.</u>	10	55,372.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	0.
	13	Professional fees and other payments to independent contractors	13	990.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	2,518.
	16	Other expenses (describe: <u>See Other Expenses Statement</u>)	16	15,409.
17	Total expenses. Add lines 10 through 16	17	74,289.	
ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	10,682.
	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	142,270.
	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	152,952.

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	127,667.	128,467.
23	Land and buildings	10,543.	12,055.
24	Other assets (describe: <u>See L-24 Stmt.</u>)	4,060.	12,430.
25	Total assets	142,270.	152,952.
26	Total liabilities (describe: _____)	0.	0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	142,270.	152,952.

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

Form 990-EZ (2009)

TEEA0812 01/30/10

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116

Part III Statement of Program Service Accomplishments (See the instructions.)		Expenses (Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts; optional for others.)	
What is the organization's primary exempt purpose? <u>Wildlife Conservation & Hunter Education</u>			
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, or other relevant information for each program title.			
28	<u>Educational Programs: Educational Moose Hunt, Archery in Schools, Educational Pheasant Hunt, Become an Outdoor Woman;</u>		
	(Grants \$ <u>4,938.</u>) If this amount includes foreign grants, check here ☐	28a	<u>4,938.</u>
29	<u>Scholarships: AWLS Scholarships & Direct Scholarships</u>		
	(Grants \$ <u>5,852.</u>) If this amount includes foreign grants, check here ☐	29a	<u>5,852.</u>
30	<u>Conservation: Bear Safety Cans, Bear-Proof dumpster lids</u>		
	(Grants \$ <u>19,160.</u>) If this amount includes foreign grants, check here ☐	30a	<u>19,160.</u>
31	Other program services (attach schedule) <u>See Attached Schedule</u>		
	(Grants \$ <u>25,422.</u>) If this amount includes foreign grants, check here ☐	31a	<u>25,422.</u>
32	Total program service expenses (add lines 28a through 31a)	32	<u>55,372.</u>

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instrs.)				
(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 and deferred compensation	(e) Expense account and other allowances
<u>Larry Lewis</u>	<u>President</u>			
<u>PO Box 403</u>				
<u>Kasilof AK 99610</u>	<u>5.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Mike Crawford</u>	<u>Vice President</u>			
<u>PO Box 2067</u>				
<u>Soldotna AK 99669</u>	<u>4.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Ron McAlpin</u>	<u>Secy/Treasurer</u>			
<u>PO Box 809</u>				
<u>Soldotna AK 99669</u>	<u>6.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Rick Abbott</u>	<u>Director</u>			
<u>PO Box 75</u>				
<u>Sterling AK 99672</u>	<u>2.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Bob Barnes</u>	<u>Director</u>			
<u>PO Box 1453</u>				
<u>Soldotna AK 99669</u>	<u>1.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Mark Burdick</u>	<u>Director</u>			
<u>367 W Beluga</u>				
<u>Soldotna AK 99669</u>	<u>1.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Gene Darby</u>	<u>Director</u>			
<u>2555 Watergate Way</u>				
<u>Kenai AK 99611</u>	<u>1.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Mike Dinkel</u>	<u>Director</u>			
<u>PO Box 2218</u>				
<u>Soldotna AK 99669</u>	<u>2.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Joe Hardy</u>	<u>Director</u>			
<u>PO Box 3391</u>				
<u>Soldotna AK 99669</u>	<u>3.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Bill Newberry</u>	<u>Director</u>			
<u>PO Box 1012</u>				
<u>Soldotna AK 99669</u>	<u>1.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Keith Phillips</u>	<u>Director</u>			
<u>47275 Autumn Rd</u>				
<u>Kenai AK 99611</u>	<u>4.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Bryan Vermette</u>	<u>Director</u>			
<u>PO Box 1105</u>				
<u>Kasilof AK 99610</u>	<u>1.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

Part V Other Information (Note the statement requirements in the instrs 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
37a 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?		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?		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 40a ; section 4912 40a ; section 4955 40a		
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 40c		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d		
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 41		

42a The organization's books are in care of **Ron McAlpin** Telephone no. **(907) 260-7402**
Located at **PO Box 2988 Soldotna AK ZIP + 4 99669**

	Yes	No
42b 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)? If 'Yes,' enter the name of the foreign country: 42b		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country: 42c		X

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**

	Yes	No
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 VII 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	
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If 'Yes,' was the related organization a section 527 organization?	49b	

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 and deferred compensation	(e) Expense account and other allowances

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

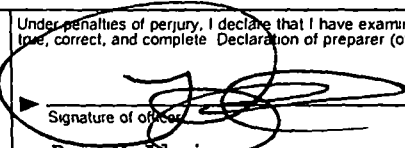
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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:  Date: 11/2/10

Ron McAlpin Secretary/Treasurer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: James R Dailey Date: 11/02/10

Firm's name (or yours if self-employed), address, and ZIP + 4: DAILEY ACCOUNTING SERVICES, INC. P.O. BOX 930 STERLING AK 99672

Check if self-employed: ☐ Preparer's identifying number (See instructions): (907) 398-4374

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

BAA

Form 990-EZ (2009)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public Inspection

Name of the organization

Employer identification number

Safari Club International Alaska Kenai Peninsula Chapter

92-0141166

Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|---|--|
| ☐ Mail solicitations | ☐ Solicitation of non-government grants |
| ☐ Internet and email solicitations | ☐ Solicitation of government grants |
| ☐ Phone solicitations | ☐ Special fundraising events |
| ☐ In-person solicitations | |

- 2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

- b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col.(i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part III Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col. (a) through col. (c))	
		Dinner (event type)	(event type)	1 (total number)		
1	Gross receipts	103,976.			103,976.	
2	Less. Charitable contributions					
3	Gross income (line 1 minus line 2)	103,976.			103,976.	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes	32,143.		32,143.	
	6	Rent/facility costs	4,446.		4,446.	
	7	Food and beverages	15,280.		15,280.	
EXPENSES	8	Entertainment				
	9	Other direct expenses	15,914.		15,914.	
	10	Direct expense summary. Add lines 4- through 9 in column (d)				67,783.
	11	Net income summary. Combine lines 3, column (d) and line 10				36,193.

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

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
1	Gross revenue			48,767.	48,767.
DIRECT EXPENSES	2	Cash prizes			
	3	Non-cash prizes		13,801.	13,801.
	4	Rent/facility costs		3,823.	3,823.
	5	Other direct expenses		5,092.	5,092.
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☒ Yes 100.00 % ☐ No
7	Direct expense summary. Add lines 2 through 5 in column (d)				22,716.
8	Net gaming income summary. Combine lines 1, column (d) and line 7				26,051.

9 Enter the state(s) in which the organization operates gaming activities: Alaska

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' explain.

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	YES	NO
9a	X	
10a		X
11	X	
12		X

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a**

%

b An outside facility**13b**

%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:Name ▶ Ron McAlpinAddress ▶ PO Box 809 Soldotna, AK 99669**15a** Does the organization have a contact with a third party from whom the organization receives gaming revenue?**b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.**c** If 'Yes,' enter name and address of the third party:

Name: ▶ _____

Address: ▶ _____

16 Gaming manager informationName: ▶ Joe HardyGaming manager compensation ▶ \$ 0.Description of services provided: ▶ Manages Gaming Permit☒ Director/officer☐ Employee☐ Independent contractor**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?**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year: ▶ \$ 21,434.

BAA

TEEA3703 02/05/10

Schedule G (Form 990 or 990-EZ) 2009

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545 0172

2009Attachment
Sequence No **67**

Name(s) shown on return

Safari Club International Alaska Kenai Peninsula Chapter

Business or activity to which this form relates

Identifying number

92-0141166

Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	1,486.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		3,143.	5.0 yrs	MQ	S/L	145.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	1,631.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812 07/07/09

Form 4562 (2009)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?					Yes	No	24b If 'Yes,' is the evidence written?		Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25		
26 Property used more than 50% in a qualified business use:										
27 Property used 50% or less in a qualified business use:										
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions):					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

**Form 990-EZ
Part II**

Other Assets and Liabilities

2009

Name as Shown on Return Safari Club International Alaska Kenai Peninsula Chapter	Employer Identification No. 92-0141166
--	--

Line 24 - Other Assets:	Beginning of Year	End of Year
<u>Fundraiser Prepaid</u>	0.	12,430.
<u>Firearms on Hand</u>	4,060.	
Totals to Form 990-EZ, Part II, line 24	4,060.	12,430.

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Totals to Form 990-EZ, Part II, line 26		

Form 990-EZ, Part I, Line 8

Other Revenue Statement

Other revenue (describe)

Misc Revenue	20.
Auction Items	4,200.
Bear Safety Can Project	13,695.
Total	17,915.

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

Labor	260.
Depreciation	1,631.
Bankcard Fees	175.
Bank Charges	42.
Dues & Fees	360.
Meetings	402.
Member Functions	4,878.
Advertising	1,976.
Travel	4,154.
Minor Equipment	799.
Depreciation	657.
Miscellaneous Expense	75.
Total	15,409.

Schedule O (Form 990), Supplemental Information to Form 990

Schedule G (Form 990 or 990EZ), Part III, Line 17a (continued)

State Name	Amount
Alaska	21,434.

Form 990-EZ, Part I, Line 10

Grants and Similar Amounts PaidPurpose of Payment Educational Moose Hunt

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business ☐ Person ☒ <u>Several recipients</u>	<u>None</u>	
			<u>315.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 03/09/10

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Scholarships - Christine Cupp

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business ☒ Person ☐ <u>Abilene Christian University</u> <u>ACU Box 29120</u> <u>Abilene TX 79699-9120</u>	<u>None</u>	<u>1,000.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 09/10/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Educational Pheasant Hunt

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business . . ☐ Person .. ☒ <u>Several Recipients</u>	<u>None</u>	<u>1,299.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property Direct cost to conduct eventDate of Gift .. 10/01/09

Book Value	How Book Value Determined
<u>0.</u>	<u>n/a</u>
FMV	How FMV Determined
<u>1,299.</u>	<u>Direct cost to conduct event</u>

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Scholarships - Remy Spring

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Education	Business ☒ Person ☐ Kenai Peninsula College 156 College Rd Soldotna AK 99669	None	1,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift . . . 09/10/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment . . Scholarships - Hailey Strickon

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Education	Business ☒ Person ☐ Washington State University PO Box 641068 Pullman WA 99164	None	1,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift . . . 12/06/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment 30% to SCI

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Pmt to Parent	Business ☒ Person ☐ Safari Club International 4800 W Gates Pass Rd Tucson AZ 85745	Parent Organization	18,494.

If property other than cash was given, the following additional information needs to be provided:

Description of Property Donation required by by-laws of SCI International and ChapterDate of Gift 08/21/09

Book Value	How Book Value Determined
0. n/a	
FMV	How FMV Determined
0. n/a	

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Wrangell Cabin Project

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Outreach/Benefit Publi</u>	Business ☐ Person ☒ <u>Friends of the Tongass</u> <u>PO Box 33037</u> <u>Juneau AK 99803</u>	<u>None</u>	<u>5,000.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 12/09/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Archery in the Schools

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business ☐ Person ☒ <u>Sterling Elementary School</u> <u>Drawer 89</u> <u>Sterling AK 99672</u>	<u>None</u>	<u>3,110.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 02/18/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Bear Saver Trash Cans for City of Kenai

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Wildlife Conservtn</u>	Business ☐ Person ☒ <u>Bear Saver</u> <u>1390 Milliken Ave</u> <u>Ontario CA 91761</u>	<u>None</u>	<u>7,650.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 09/10/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Become an Outdoor Woman

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business ☐ Person ☒ <u>Become an Outdoor Woman</u>	<u>Actual Recipient</u> <u>Not Known</u>	<u>214.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property Ruger 10/22Date of Gift 05/19/10

Book Value <u>214.</u>	How Book Value Determined <u>Cost to Purchase</u>
FMV <u>214.</u>	How FMV Determined <u>Cost to Purchase</u>

Purpose of Payment Soldotna Community Park

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Outreach</u>	Business ☐ Person ☐ <u>Friends of the Park</u> <u>Soldotna AK 99669</u>	<u>None</u>	<u>500.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 04/27/10

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Kenai Peninsula Food bank

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Outreach</u>	Business ☒ Person ☐ <u>Kenai Peninsula Food Bank</u> <u>33955 Community College Rd</u> <u>Soldotna AK 99669</u>	<u>None</u>	<u>500.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 01/30/10

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Friends of the NRA

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Sports Education</u>	Business ☐ Person ☐ <u>Friends of the NRA</u>	<u>None</u>	
	<u>Kenai AK 99611</u>		<u>200.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 10/07/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Ruffed Grouse Society/Assist with Educ Pheasant Hunt

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business ☐ Person ☐ <u>Ruffed Grouse Society</u>	<u>None</u>	
	<u>Wasilla AK 99654</u>		<u>200.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 10/01/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Miscellaneous BBs

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business ☐ Person ☐ <u>Boy Scouts of America</u>	<u>None</u>	
			<u>27.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 09/10/09

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Sheep Tagging Project - Cost Reimbursement

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Wildlife Conservtn</u>	Business ☐ Person ☐ <u>Brianne Winter</u>	<u>None</u>	
			<u>500.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/21/10

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Bear-Proof Dumpster Lids

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Wildlife Conservtn</u>	Business ☐ Person ☒ <u>Capital Industries</u> <u>PO Box 80983</u> <u>Seattle WA 98108</u>	<u>None</u>	
			<u>11,510.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 05/11/10

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment AWLs Scholarships - Ermold & Carpenter

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business ☐ Person ☒ <u>Safari Club International</u> <u>4800 W Gates Pass Rd</u> <u>Tucson AZ 85745</u>	<u>None</u>	
			<u>1,800.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property Tuition PaymentDate of Gift 05/11/10

Book Value	How Book Value Determined
<u>0.</u>	<u>n/a</u>
FMV	How FMV Determined
<u>1,800.</u>	<u>Tuition charged to attend program</u>

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment AWLs Scholarships - Ermold & Carpenter

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Education</u>	Business ☐ Person ☒ <u>Travel Experts</u> <u>43955 Sterling Hwy #2</u> <u>Soldotna AK 99669</u>	<u>None</u>	<u>1,053.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 05/11/10

Book Value	How Book Value Determined
FMV	How FMV Determined

Supporting Statement of:

Form 990-EZ/Line 23, Column (A)

Description	Amount
Assets	11,200.
Accumulated Depreciation	-657.
Total	<u>10,543.</u>

Supporting Statement of:

Form 990-EZ/Line 23, Column (B)

Description	Amount
Assets	14,343.
Accumulated Deprec	-2,288.
Total	<u>12,055.</u>

Supporting Statement of:

Form 990-EZ/Line 31, Grants & Alloc

Description	Amount
Wrangell Cabin Project	5,000.
Ruffed Grouse Society	200.
Friends of the Park (Soldotna Community Park Rehab)	500.
Kenai Peninsula Food Bank	500.
Friends of NRA	200.
Misc BBs for Boy Scouts of America	27.
Sheep Tagging Project/Reimb to Brianne Winter	500.
Safari Club Intl Prescribed 30% Payment	18,494.
Rounding	1.
Total	<u>25,422.</u>