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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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

Open to Public Inspection

| Α | For t | he 2010 ca | lendar year, or tax year beginning , 2010, and ending | | | , |
|---------------------------|-------------|-----------------------------|--|----------------------------|----------------------------|---|
| В | Check | ıf applıcable | C | | D Employer i | dentification number |
| | Addres | s change | Girdwood Forest Fair | } | 31-17 | 17045 |
| | Name | change | PO Box 455 | Ī | E Telephone | |
| | Initial r | return | Girdwood, AK 99587 | | (907) | 783-5566 |
| <u> </u> | Termin | nated | | F | (301) | 703 3300 |
| F | ₹ | led return ation pending | | ! | F Group E Number | xemption |
| G | | | hod: X Cash Accrual Other (specify) ► | H Check | ► X if the | e organization is not |
| 1 | Webs | site: ► <u>W</u> | ww.girdwoodforestfair.com | require | d to attach 90-EZ, or 9 | Schedule B (Form |
| J | | | (ck only one) $- X 501(c)(3) - 501(c)(3) 501(c)$ (insert no.) $ 4947(a)(1) \text{ or } 527 $ | | | · · · · · · · · · · · · · · · · · · · |
| K | \$50,0 | 000 Á Forr | the organization is not a section 509(a)(3) supporting organization and its gross in 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may boses to file a return, be sure to file a complete return. | receipts ar y be requir | e normally ed (see ins | not more than tructions). But if the |
| | | | | more or it | f total | |
| | asset | ts (Part II, | c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form | 990-EZ | ► \$ | 109,477. |
| P | art I | | ue, Expenses, and Changes in Net Assets or Fund Balances (Se | | | for Part I.) |
| | | Check if | the organization used Schedule O to respond to any question in this Part I | | | X |
| | 1 | Contributi | ons, gifts, grants, and similar amounts received | | 1 | 250. |
| | 2 | | service revenue including government fees and contracts. | | . 2 | |
| | 3 | • | nip dues and assessments | | 3 | |
| | 4 | Investmer | • | | 4 | |
| | 1 1 | | 1 1 | • | · | |
| | i | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | t or other basis and sales expenses 5b | | | |
| R E V E | 1 | | s) from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5c | |
| | | Gaming a | nd fundraising events | | | |
| | : a | Gross inc | ome from gaming (attach Schedule G if greater than \$15,000) 6a | | | |
| | b | Gross inc | ome from fundraising events (not including \$ 250. of contribu | itions | | |
| N U E | · } | from fund of such gr | raising events reported on line 1) (attach Schedule G if the sum ross income and contributions exceeds \$15,000) | 109,2 | 27. | |
| | c | Less. dire | ct expenses from gaming and fundraising events 6c | 92,7 | 52. | |
| | d | Net incom | ne or (loss) from gaming and fundraising events (add lines 6a and libtract line 6c) | | 6d | 16,475. |
| | 7a | Gross sal | es of inventory, less returns and allowances 7a | | | |
| | | | t of goods sold . 7b | | | |
| \approx | 1 | | of the or control of the sales of inventory (Subtract line 7b from line 7a) | | 7c | |
| 2012 | | - | enue (describe in Schedule O) | . , | 8 | |
| | 9 | | enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | ▶ 9 | 16,725. |
| େ_ ଆ_ | 10 | | d complex consequence model (but an Schoolule O) | | 10 | 17,042. |
| | 11 | | paid to or for members RECEI | VED | 11 | 11,042. |
| | | | The state of the s | | 0 1 12 | |
| | | | other compensation, and employee benefits | | တ္တ <u>ြူ 12</u> | 220 |
| \cap $\dot{5}$ | 13 | | nal fees and other payments to independent contractors | 2012 | OSO 12 13 14 | 338. |
| W S | 14 | | y, rent, utilities, and maintenance | | $\alpha \mapsto$ | |
| $\mathbf{Z}_{\mathbf{S}}$ | 15 | Printing, i | publications, postage, and shipping | | = 15 | 49. |
| Z | 16 | | penses (describe in Schedule O) | ıμeiα. | . 16 | 4,727. |
| <u> </u> | 17 | | enses. Add lines 10 through 16 | | ▶ 17 | 22,156. |
| SCANNED | 18 | Excess or | (deficit) for the year (Subtract line 17 from line 9) | | 18 | 5,431. |
| | A 19 | Net asset figure rep | s or fund balances at beginning of year (from line 27, column (A)) (must agree worted on prior year's return). | uth end-of- | year 19 | 27,937. |
| Т | [20 | Other cha | inges in net assets or fund balances (explain in Schedule O) | | 20 | |
| | s 21 | | s or fund balances at end of year. Combine lines 18 through 20 | · · · | ▶ 21 | 22,506. |
| B | AA Fo | | rk Reduction Act Notice, see the separate instructions. | | | Form 990-EZ (2010) |

| Forn | 990-EZ (2010) Girdwood Forest | Fair | | 31 | -171 | .7045 Page 2 |
|-------------|--|---|--|--|-------------|--|
| Pai | till Balance Sheets. (see the ins Check if the organization used Sch | structions for Part II.) | estion in this Part II | | | . n |
| | | , , , , , , , , , , , , , , , , , , , | | A) Beginning of ye | ar | (B) End of year |
| 22 | Cash, savings, and investments. | | | 27,937 | . 22 | 22,506. |
| 23 | Land and buildings | • | | | 23 | |
| 24 | Other assets (describe in Schedule O) | |) | | 24 | |
| 25 | Total assets | | | 27,937 | . 25 | 22,506. |
| | Total liabilities (describe in Schedule O) | |) | 0 | | 0. |
| | Net assets or fund balances (line 27 of | | | 27,937 | . 27 | 22,506. |
| Par | t III Statement of Program Ser | | | ·III.) | | Expenses |
| | Check if the organization used So | | | | (Req | uired for section c)(3) and 501(c)(4) |
| What | is the organization's primary exempt purpose? Sec | e Schedule O | Talada a da a da a da a da a da a da a d | | lorgar | nizations and section |
| desc | is the organization's primary exempt purpose? Sec cribe what was achieved in carrying out the cribe the services provided, the number of | e organization's exempt purp persons benefited, and othe | r relevant information t | for each | 4947 | (a)(1) trusts; optional |
| prog | ram title. | | | <u> </u> | for o | thers) |
| 28 | See_Schedule_0 | | | | | |
| | | | | | | |
| | | | ,,, | | | 00 750 |
| -00 | | is amount includes foreign gr | | | 28 a | 92,753. |
| 29 | See_Schedule_Q | | | | 1 | |
| | | | | | | |
| | (O | | | | 20 | 17,542. |
| 20 | (Grants \$) If the | is amount includes foreign gr | ty of Cirduod | through a | 29 a | 17,342. |
| 30 | Provide public meeting sp lease, maintenance and in | pace to the community | City Di Giluwood | r rittondir a | | |
| | _iease, _maintenance_and_in | rantance of Gracier | CILY Dail | | | |
| | (Grants \$) If th | is amount includes foreign gr | rants shock hara | | 30 a | 675. |
| 21 | Other program services (describe in Sch | | ants, theth here | | 30 a | 073. |
| ٥, | | ileudie O) ils amount includes foreign gr | rants chack here | ▶ □ | 31 a | |
| 32 | Total program service expenses (add li | | ants, check here | | 32 | 110,970. |
| | t IV List of Officers, Directors, | | lovees List each one e | ven if not compensated | | |
| <u>. u.</u> | Check if the organization used S | | | | (300 (| inc instructions for Farcity |
| | | (b) Title and average hours | (c) Compensation (If | (d) Contributions | | (e) Expense account |
| | (a) Name and address | per week devoted to position | not paid, enter -0) | employee benefit plan | | and other allowances |
| Cor | nstance Cooley | Treasurer | 0. | ucrorred compense | 0. | 0. |
| | Box 455 | 2 | | | • | |
| | dwood, AK 99587 | <u> </u> | | | | |
| | Shine Herfindahl | President | 0. | | 0. | 0. |
| | Box 455 | 2 | | ĺ | | |
| | dwood, AK 99587 | 1 | | | | |
| Te | ri Adkins | Vice President | 0. | | 0. | 0. |
| PO | Box 455 | 2 | | | | |
| Gi | rdwood, AK 99587 | | | | | |
| Tor | nmy O'Malley | Secretary | 0. | | 0. | 0. |
| | Box 455 | 2 | | | | |
| Gi | rdwood, AK 99587 | | | | | |
| | Jarret Klein | Director | 0. | | 0. | 0. |
| <u>P0</u> | Box 455 |] 1 | | | | |
| <u>Gi:</u> | rdwood, AK 99587 | | | | | |
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| RΔΔ | | TEE 009121 0 | 2000 | | | Form 990-F7 (2010) |

| | 990-EZ (2010) Girdwood Forest Fair | 31-1717045 | | | age 3 |
|-------------|--|--|------|-----------|--------------|
| Par | TV Other Information (Note the statement requirements in the instructions for Part V Check if the organization used Schedule O to respond to any question in this Part V | /.) See Sched | iule | e 0 —— | X |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed each activity in Schedule O | description of | _ | Yes | No X |
| 34 | Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | nents if they reflect 3 | 4 | | 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 explain in Schedule 0 why the organization did not report the income on Form 990-T. | i on Form 990-T, | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? | 4), 501(c)(5), or 3 | 5a | | Х |
| | olf 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)? | | 5 b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net asset year? If 'Yes,' complete applicable parts of Schedule N | s during the | 6 | | <u>x</u> |
| 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? | 3 | 7b | | <u>X</u> |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee of any such loans made in a prior year and still outstanding at the end of the tax year covered by this return | r were 3 | 8a | | X |
| b | o If 'Yes,' complete Schedule L, Part II and enter the total amount involved . 38b | N/A | Ì | | 1 |
| 39 | Section 501(c)(7) organizations Enter: | | - | l | 1 |
| а | Initiation fees and capital contributions included on line 9 | N/A | 1 | İ | |
| b | Gross receipts, included on line 9, for public use of club facilities | N/A | | | 1 |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | ļ | |
| | section 4911 ► 0.; section 4912 ►0.; section 4955 ► | 0. | - 1 | 1 | |
| t | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess b transaction during the year or did it engage in an excess benefit transaction in a prior year that has not be on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | peen reported | ОЬ | | 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. | | | |
| c | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | 0. | | | |
| 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 | 4 | 0 e | | X |
| 41 | List the states with which a copy of this return is filed ► AK | | | | |
| 42 a | | e no. ► <u>(907)</u> 7 > + 4 ► <u>99587</u> | | | |
| t | At any time during the calendar year, did the organization have an interest in or a signature or other auti | nority over a | - | Yes | No_ |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account | ount)? 4 | 2b | | X |
| | If 'Yes,' enter the name of the foreign country | | | | |
| (| See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Account At any time during the calendar year, did the organization maintain an office outside of the U.S? | | 12c | | 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 | | • | | N/A |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | ▶ 43 | | | N/A |
| 44 | | | T | Yes | No |
| | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be composed from 990-EZ | <u> 4</u> | 4а | | Х |
| | b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be constead of Form 990-FZ | ompieted 4 | 4ь | | х |

 \boldsymbol{c} Did the organization receive any payments for indoor tanning services during the year?

44 c

| Form 990- | Z (2010) Girdwood Forest Fai | <u>r</u> | | 31-1/1/0 | 45 | Page 4 |
|---------------------------------|---|--|---|---|------------------------------------|---------------------|
| | | | | . 510/13/2000 | | Yes No |
| | y related organization a controlled entity | - | _ | , , , , | . 45 | <u> </u> |
| a Did the | ne organization receive any payment fror ction 512(b)(13)? If 'Yes,' Form 990 and | n or engage in any tran Schedule R may need t | saction with a controll o be completed instea | ed entity within the meaning id of Form 990-EZ (see inst) | 45a | X |
| 46 Did th | he organization engage, directly or indire | ctly, in political campaid | | | | |
| Part VI | dates for public office? If 'Yes,' complete Section 501(c)(3) organizations | | aV1) nonevemnt | charitable trusts only | 46 All sect | IOD X |
| i ait vi | 501(c)(3) organizations and sec | tion 4947(a)(1) nor | nexempt charitable | e trusts must answer qu | estions | 5 |
| | 47-49b and 52, and complete the | ne tables for lines 5 | 0 and 51. | | | |
| | Check if the organization used Schedu | le O to respond to any | question in this Part V | <u> 1 </u> | | |
| | | | | | | Yes No |
| | he organization engage in lobbying activi | • | | | 47 | $\frac{X}{X}$ |
| | e organization a school as described in so he organization make any transfers to an | , | • | | 48 49 a | $\frac{\lambda}{x}$ |
| | es,' was the related organization a section | • | related organization: | | 49 b | |
| 50 Com | plete this table for the organization's five | highest compensated e | employees (other than | officers, directors, trustees a | and key | |
| empl | oyees) who each received more than \$10 | 00,000 of compensation | from the organization | If there is none, enter 'Non | e.' | |
| (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) Expe account other allov | and |
| None | more than \$100,000 | devoted to position | | deterred compensation | Other allow | |
| 11011E | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| f Total | number of other employees paid over \$ | 100,000 | | | | |
| 51 Comp | plete this table for the organization's five pensation from the organization. If there i | highest compensated in | ndependent contractor | s who each received more the | 1an \$100 | ,000 of |
| COMP | (a) Name and address of each independent cont | | | (b) Type of service | (c) Compe | nsation |
| None | | . <u> </u> | | | | |
| | | | | | | |
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| | ··· ··· | ······································ | | | | |
| | | | | | | |
| | | | | | | |
| 4.7.4.1 | | la | 100.000 | <u> </u> | | |
| | I number of other independent contractor he organization complete Schedule A? N | | 100,000 | - | | |
| | table trusts must attach a completed Sch | | o) organizations and 4 | | X Yes | No |
| Under penalti true, correct, | ies of perjury, I declare that I have examined this return and complete Declaration of preparer (other than office | n, including accompanying sche | dules and statements, and to of which preparer has any kno | the best of my knowledge and belief, by by ledge | t is | |
| | Contanie | Crolen | | 11/12/12 | | |
| Sign | Signature of officer | | | Date (| | |
| Here | Constance Cooley | <i>U</i> | | Treasurer | | |
| | Type or print name and title Print/Type preparer's name | Preparer's signature | Date | Charle J. PTIN | | |
| Daid | Susan M. Spyker, CPA | Susan MAR | m 111.5 | Check Lif self-employed | P004: | 4284 |
| Paid Preparer | Firm's name Accounting & Fo | // | P.C. | 4 2 | 640 | 252 |
| Use Only | Firm's address • 626 CORDOVA ST | | | Firm's EIN | _ , | |
| | ANCHORAGE, AK 9 | | | | 34-950 | |
| | RS discuss this return with the preparer s | hown above? See instri | uctions | | X Yes | No (2010) |
| BAA | | | | , | orm 990 - | EZ (2010) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Name of the organization

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

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number

| <u>Gir</u> | | | Forest Fai | | | | | | | | 17045 | | |
|------------|----------|-----------------------|---|---|--|--|--|--|---|---|---------------------------------|----------------------------|---------------------------|
| Part | | | | | (All organizations | | | | | See ir | nstructi | ons. | |
| The c | rga | nızatı | on is not a priva | ate foundation becaus | e it is: (For lines 1 thro | ugh 11, | check o | nly one | box.) | | | | |
| 1 | | A ch | urch, conventior | n of churches or assoc | ciation of churches desc | cribed in | section | 170(b) | (1)(A)(i). | | | | |
| 2 | | A sc | hool described i | n section 1 70(b)(1)(A) | (ii). (Attach Schedule E | Ξ) | | | | | | | |
| 3 | П | A ho | spital or a coop | erative hospital servic | e organization describe | d in sec | tion 170 |)(b)(1)(A |)(iii). | | | | |
| 4 | | A me | edical research | organization operated | in conjunction with a h | ospital o | lescribe | d in sec | tion 170 |)(Ь)(1)(А |)(iii) . En | ter the hos | pıtal's |
| | | name | e, city, and state | e: | | | | | | | | | |
| 5 | | 170(| b)(1)(A)(iv). (Co | mplete Part II) | f a college or university | | | - | | nmental | unit des | scribed in s | ection |
| 6 | Ш | | | | overnmental unit descri | | | | | _ | | | |
| 7 | | ın se | ection 170(b)(1)(| A)(vi). (Complete Par | | | _ | vernme | ntal unit | or from | the gen | ieral public | described |
| 8 | \sqcup | | • | | 70(b)(1)(A)(vi). (Comple | | - | | | | | | |
| 9 | X | from inves June | activities relate stment income a 30, 1975. See | d to its exempt function of the second unrelated busines section 509(a)(2). (Co | · · | n except section | ions, an 511 tax) | d (2) no from bu | more t usinesse | han 33-1 es acquii | 1/3% of i | its support | from gross |
| 10 | | An o | rganization orga | anized and operated e | exclusively to test for pu | ıblıc safe | ety. See | section | 509(a) | (4). | | | |
| 11 | | more | publicly suppor | rted organizations des | exclusively for the benef scribed in section 509(a tion and complete lines | 1)(1) or s | ection 5 | 509(a)(2 | ctions o). See s | f, or car ection 5 | rry out th 5 09(a)(3) | ne purposes . Check the | s of one or e box that |
| | | |]Туре І | b Type II | | l — Fund | - | _ | | | d | Type III - | |
| е | | othe | hecking this box r than foundatio on 509(a)(2). | I certify that the org n managers and other | anization is not controlly than one or more pub | led direc licly sup | tly or in ported o | directly organiza | by one tions de | or more escribed | disquali in sectio | fied person on 509(a)(1 | is) or |
| f | | If the | | eceived a written dete | rmination from the IRS | that is a | Type I, | , Type II | or Type | e III sup | porting o | organization | n, |
| g | | Sinc | e August 17, 20 | 06, has the organizati | on accepted any gift o | r contrib | ution fro | om any | of the fo | llowing | persons | ? | |
| | | | | | - | | | | | | | | Yes No |
| | | (i) | A person who below, the gov | directly or indirectly co erning body of the su | ontrols, either alone or pported organization? | together | with pe | ersons d | escribe | d in (ii) a | and (III) | 11 g (i) | |
| | | (ii) | · - | per of a person descri | | | | | | | | 11 g (ii) | |
| | | (iii) | A 35% controll | ed entity of a person | described in (i) or (ii) a | bove? | | | | | | 11 g (iii) | |
| h | | | | • | e supported organization | | | | | | | | |
| | | (i) Na | me of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) organiz column (your go | s the sation in b listed in overning ment? | the organ | ou notify lization in n (i) of upport? | (vi) li organizi colun organize U S | ation in | (vii) Amoun | t of support |
| | | | | | | Yes | No | Yes | No | Yes | No | | |
| | | | | | | | | | | | | | |
| <u>(A)</u> | | | | | | | | | | | | | |
| <u>(B)</u> | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| <u>(D)</u> | | | | | | | ! | | | | | | |
| <u>(E)</u> | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2010 Girdwood Forest Fair 31-1717045 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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

| Sec | ction A. Public Support | | | | | | |
|-------------|--|---|--|--|---|--------------------------------------|-----------------------|
| Cale beg | endar year (or fiscal year inning in) ► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants') | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge. | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | ction B. Total Support | | | | | | |
| Cale beg | endar year (or fiscal year inning in) ▶ | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activ | rities, etc (see ins | structions) | | | _ 1 | 2 |
| | First five years. If the Form 990 organization, check this box and | stop here | | nd, third, fourth, o | or fifth tax year as | a section 501 | (c)(3) ► |
| | ction C. Computation of Pu | | | 11 1 (0) | | 1.0 | |
| | Public support percentage for 20 Public support percentage from | • | • | ne II, column (I)) |) | 1 | <u>4</u> % 5 % |
| | a 33-1/3% support test - 2010. If | | | hox on line 13 ar | nd the line 14 is 3 | | |
| | and stop here. The organization | | | | | 0 17070 01 11101 | o, chock this sox |
| | b 33-1/3% support test — 2009. If and stop here. The organization | the organization of qualifies as a pul | did not check a bo blicly supported o | ox on line 13 or 10 rganization | 6a, and line 15 is | 33-1/3% or mo | re, check this box |
| 17 | a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts | meets the 'facts- | and-circumstance | s' test, check this | box and stop he | re. Explaın ın F | Part IV how |
| | b 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an | meets the 'facts-a d-circumstances' | and-circumstance test. The organiz | s' test, check this zation qualifies as | box and stop he a publicly suppor | re. Explain in F ted organization | Part IV how the |
| 18 BA | | zation did not che | eck a box on line | 13, 16a, 16b, 17a | | | n 990 or 990 EZ) 2010 |

Page 3

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sect | | | | | | | |
|---|---|---|---|--|--|---|--|
| <u> </u> | tion A. Public Support | | | | | | |
| Calend | dar year (or fiscal yr beginning in)► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received (Do not include | | | | | | |
| | any 'unusual grants.') | | | 18,538. | 1,000. | 250. | 19,788. |
| 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 | 133,621. | 119,312. | 5,280. | 105,388. | 109,227. | 472,828 <u>.</u> |
| 3 | Gross receipts from activities | 133,021. | 117,512. | 3,200. | 103,300. | 105,227. | 472,020. |
| | that are not an unrelated trade or business under section 513 | | | | | | 0. |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 6 | Total. Add lines 1 through 5 | 133,621. | 119,312. | 23,818. | 106,388. | 109,477. | 492,616. |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | 0. | 0. | 0. | 0. | 0. | 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. | 0. | 0. | 0. | 0. | 0. |
| _ | Add lines 7a and 7b | 0. | 0. | 0. | 0. | 0. | 0. |
| | | ···· | - 0. | <u>0.</u> | - 0. | · | |
| | Public support (Subtract line 7c from line 6.) | | | • | | | 492,616. |
| | tion B. Total Support | 4 > 0005 | 4 > 0007 | 4 > 0000 | (-I) 0000 | 4-2 2010 | (D. T4-1 |
| | dar year (or fiscal yr beginning in)► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Amounts from line 6 | 133,621. | 119,312. | 23,818. | 106,388. | 109,477. | 492,616. |
| IUa | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from | | | | | | 0. |
| | similar sources | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. | | | | | | 0. |
| c | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b | 0. | 0. | 0. | 0. | 0. | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b | 0. | 0. | 0. | 0. | 0. | 0. |
| 11 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is | 0. | 0. | 0. | 0. | 0. | 0. |
| 11 12 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | 0. 0. |
| 11 12 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). | 133,621. | 119,312. | 23,818. | 106,388. | 109,477. | 0. 0. 0. 492,616. |
| 11 12 13 14 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and | 133, 621. Is for the organiza | 119, 312. | 23,818. | 106,388. | 109,477. | 0. 0. 0. 492,616. |
| 11 12 13 14 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). | 133, 621. Is for the organiza stop here blic Support P | 119, 312. ation's first, second ercentage | 23, 818. d, third, fourth, o | 106,388. | 109,477. | 0. 0. 0. 492,616. |
| 11 12 13 14 Sec | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage for 20 | 133, 621. Is for the organizatop here blic Support P | 119,312. ation's first, second ercentage n (f) divided by line | 23, 818. d, third, fourth, o | 106,388. | 109, 477. a section 501(c)(3 | 0. 0. 0. 492,616. |
| 11 12 13 14 Sec 15 16 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from | 133, 621. Is for the organizatop here blic Support P 10 (line 8, column 2009 Schedule A, | 119,312. ation's first, second ercentage n (f) divided by line Part III, line 15 | 23, 818. d, third, fourth, o | 106,388. | 109, 477. a section 501(c)(3 | 0. 0. 0. 492,616. 0 ► □ |
| 11 12 13 14 Sec 15 16 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from 20 Public support percentage from tion D. Computation of Inv | 133, 621. Is for the organizatop here blic Support P 110 (line 8, column 2009 Schedule A, estment Incor | 119, 312. ation's first, second ercentage n (f) divided by line Part III, line 15 ne Percentage | 23,818. d, third, fourth, o | 106, 388. r fifth tax year as | 109, 477. a section 501(c)(3 | 0. 0. 0. 492,616. 0 ► □ |
| 11 12 13 14 Sec 15 16 Sec | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpulic support percentage for 20. Public support percentage from tion D. Computation of Inv. Investment income percentage for | 133, 621. Is for the organizatop here blic Support P 10 (line 8, column 2009 Schedule A, restment Incomor 2010 (line 10c, | 119, 312. ation's first, second ercentage in (f) divided by line Part III, line 15 ine Percentage column (f) divided | 23,818. d, third, fourth, o | 106, 388. r fifth tax year as | 109, 477. a section 501(c)(3 | 0. 0. 0. 492,616. 0) ► □ |
| 11 12 13 14 Sec 15 16 Sec 17 18 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from 20 Public support percentage from tion D. Computation of Inv | 133, 621. Is for the organizatop here blic Support P 10 (line 8, column 2009 Schedule A, estment Incorror 2010 (line 10c, rom 2009 Schedule the organization | ation's first, second ercentage of (f) divided by line Part III, line 15 one Percentage column (f) divided le A, Part III, line did not check the | 23,818. d, third, fourth, o e 13, column (f)) l by line 13, colui | 106, 388. r fifth tax year as mn (f)) | 109, 477. a section 501(c)(3 15 16 17 18 a than 33-1/3%, ar | 0. 0. 0. 492,616.) ► □ 100.0 % 0.0 % 0.0 % |
| 11 12 13 14 Sec 15 16 Sec 17 18 19a | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f Investment income percentage f | 133, 621. Is for the organizatop here blic Support P 10 (line 8, column 2009 Schedule A, restment Incomor 2010 (line 10c, rom 2009 Schedule in the organization this box and sto | ation's first, second ercentage of (f) divided by line Part III, line 15 one Percentage column (f) divided to A, Part III, line did not check the organi | 23,818. d, third, fourth, o e 13, column (f)) l by line 13, column 17 box on line 14, a zation qualifies a | 106, 388. r fifth tax year as mn (f)) nd line 15 is more is a publicly supp | 109, 477. a section 501(c)(3 15 16 | 0. 0. 0. 492,616. 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % |

| Schedule A | (Form 990 o | r 990-EZ) 2010 | _Girdwood_ | Forest B | Fair | | 31-171 | 7045 | Page 4 |
|------------|---|---|--|---------------------------|--------------------------|--------------------------------------|--------------------------------|------------------------------|-----------|
| Padly | Suppleme Part II, lind (See instri | ntal Informate 17a or 17b; uctions). | t ion. Complet and Part III, | e this part line 12. A | to provide Iso comple | the explanations te this part for ar | s required by ny additional | Part II, line 1 information. | 0; |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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.

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 31-1717045 Girdwood Forest Fair Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations Solicitation of government grants Ь Internet and email solicitations f C Phone solicitations Special fundraising events d In-person solicitations 2a Did the organization have a 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? **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 and address of individual (ii) Activity (III) Did fundraiser (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) have custody or control from activity (or retained by) (or retained by) of contributions? fundraiser listed in organization column (ı) Yes No 1 2 3 Δ 5 6 7 R 9 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

| Sche | dule | G (Form 990 or 990-EZ) 2010 Girdwoo | d Forest Fair | | 31-17 | |
|-------------------|---------------|--|--|---|---|--|
| Par | <u>t </u> | Fundraising Events. Complete if reported more than \$15,000 of fu and 6a. List events with gross red | ndraising event co | ntributions and gros | orm 990, Part IV, li ss income on Form | ne 18, or 1 990-EZ, lines 1 |
| R | | | (a) Event #1 Girdwood Fores (event type) | (b) Event #2 | (c) Other events | (d) Total events (add column (a) through column (c)) |
| REVENUE | 1 | Gross receipts . | 109,477. | | | 109,477. |
| Ē | 2 | Less: Charitable contributions | 250. | | | 250. |
| | _ 3 | Gross income (line 1 minus line 2) . | 109,227. | | | 109,227. |
| | 4 | Cash prizes | | | | |
| D | 5 | Noncash prizes | | | | |
| D I R E C T | 6 | Rent/facility costs . | 13,086. | | | 13,086. |
| | 7 | Food and beverages | 13,168. | | | 13,168. |
| Ž | 8 | Entertainment . | 10,400. | | | 10,400. |
| EXPERSES | 9 | Other direct expenses | 56,098. | | | 56,098. |
| | 11 | Direct expense summary Add lines 4- th Net income summary Combine line 3, co Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a | olumn (d), and line 10 ation answered 'Ye | s' to Form 990, Par | t IV, line 19, or re | 92,752. 16,475. ported more than |
| REVENUE | | <u> </u> | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) |
| | _1 | Gross revenue . | | | | |
| E | 2 | Cash prizes | | | | |
| D I P E R S E C T | 3 | Non-cash prizes . | | | | |
| C S T E S | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes% | Yes% | Yes% | |
| | 7 | Direct expense summary Add lines 2 thr | ough 5 in column (d) | | . • | |
| | 8_ | Net gaming income summary Combine I | ines 1, column (d) and | line 7 | <u> </u> | |
| | s Is th | er the state(s) in which the organization on the organization licensed to operate gaming lo, explain: | g activities in each of the | nese states? | | Yes No |
| 10 | Wer | e any of the organization's gaming license | es revoked, suspended | or terminated during the | e tax year? | Yes No |

b If 'Yes,' explain:

| Sche | edule G (Form 990 or 990-EZ) 2010 Girdwood Forest Fair | 31-1/1/045 | Page 3 |
|------|--|-----------------------|---------------------------------------|
| | Does the organization operate gaming activities with nonmembers? | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enadminister charitable gaming? | ntity formed to Yes | No |
| 13 | Indicate the percentage of gaming activity operated in: | | |
| | The organization's facility | 1 <u>3</u> a | <u> </u> |
| | An outside facility | 13b | %_ |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events boo | oks and records: | |
| | Name • | | |
| | Address ► | | |
| 15 a | a Does the organization have a contact with a third party from whom the organization receives gaming i | revenue? | s No |
| b | o If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ | and the amount | |
| | of gaming revenue retained by the third party ► \$ | | |
| C | c If 'Yes,' enter name and address of the third party: | | |
| | Name • | | |
| | Address ► | | |
| 16 | Gaming manager information: | | |
| | Name • | | |
| | Gaming manager compensation ► \$ | | |
| | Description of services provided | | |
| | Director/officer Employee Independent contractor | | |
| | Mandatory distributions | | |
| | a Is the organization required under state law to make charitable distributions from the gaming proceed state gaming license? | Y € | es No |
| | b Enter the amount of distributions required under state law to be distributed to other exempt organizat | ions or spent in the | |
| D | organization's own exempt activities during the tax year ➤ \$ rt IV Supplemental Information. Complete this part to provide the explanations re | ogured by Part I liv | 2h |
| Pai | Supplemental Information. Complete this part to provide the explanations recolumns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as this part to provide any additional information (see instructions). | s applicable. Also co | omplete |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Open to Public Inspection

| Name of the organization Cinducod Forest Fair | Employer identification number 31-1717045 |
|---|--|
| Girdwood Forest Fair | OT 1111040 |
| Form 990-EZ, Part III - Organization's Primary Exempt Purpose | · |
| Operate a crafts fair and give the proceeds to local organizati | ons |
| Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments | |
| Operate Arts, Crafts, and Music Festival in Girdwood Alaska pro | viding local |
| artists and musicians a venue to show and sell their art and ta | lent in a family |
| friendly environment. An independence day parade is part of the | activities. All |
| free to the public. | |
| Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments | |
| Give grants to local not-for-profit organizations that promote | the arts, |
| education, and appreciation of the outdoors. Provide "Secret S | Santa" gifts to |
| families in Girdwood who are in financial need. Provide schola | rhsips for local |
| musicians, artisan and athletes to pursue their endeavors. | |
| Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Co | ntracts |
| (a) Did the organization, during the year, receive any funds, | directly or |
| indirectly, to pay premiums on a personal benefit contract? | No |
| (b) Did the organization, during the year, pay premiums, direc | tly or |
| indirectly, on a personal benefit contract? | No |
| | |
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| 2010 Schedu | le O - Suppleme | ntal Information | Page 2 |
|--|-----------------|------------------|---|
| | Girdwood Fores | st Fair | 31-1717045 |
| Form 990-EZ, Part I, Line 16 Other Expenses | | | |
| Advertising and Promotion Bank fees Grounds improvements License & permits Miscellaneous Volunteer expense | | Tota | \$ 127. 13. 675. 100. 250. 3,562. \$ 4,727. |