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Return of Organization Exempt From Income Tax

► 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

A For the 2010 calendar year, or tax year beginning 01-01-2010 , and ending 12-31-2010

**F Group Exemption
Number** 

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 173,131

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

Check if the organization used Schedule O to respond to any question in this Part I ☒

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I Form **990-EZ** (2010)

Part II

Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II

☐

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	61,381	22	49,446
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	61,381	25	49,446
26	Total liabilities (describe in Schedule O)	0	26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	61,381	27	49,446

Part III

Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III

☒

What is the organization's primary exempt purpose?
A TRADE ASSOCIATION FORMED TO PROMOTE AND PROTECT THE INTERESTS OF THE MEM- BERSHIP AND THE INDUSTRY AND TO ENHANCE PUBLIC AWARENESS OF ITS CONTRIBUTION

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

28 See Additional Data Table

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

28a

29

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

29a

30

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

30a

31 Other program services (describe in Schedule O) ☐

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

31a

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

32

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

Part IV

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

Check if the organization used Schedule O to respond to any question in this Part IV

☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DICK ELLSWORTH 518 FARMERS LOOP ROAD FAIRBANKS,AK 99712	PRESIDENT 0 00	0	0	0
GARY SHIRLEY 518 FARMERS LOOP ROAD FAIRBANKS,AK 99712	VICE-PRESIDENT 0 00	0	0	0
LARRY HACKENMILLER 518 FARMERS LOOP ROAD FAIRBANKS,AK 99712	SEC/TREAS 25 00	38,000	0	0

Part V

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

☒

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		No
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, explain in Schedule O why the organization did not report the income on Form 990-T		
35a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	Yes	
35b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	Yes	
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a 0		
37b	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 in a prior year and still outstanding at the end of the tax year covered by this return?		No
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations. Enter		
39a	Initiation fees and capital contributions included on line 9		
39b	Gross receipts, included on line 9, for public use of club facilities		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ☐ , section 4912 ☐ , section 4955 ☐		
40b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
40c	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 ☐		
40d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ☐		
40e	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		No
41	List the states with which a copy of this return is filed ☐ AK		
42a	The organization's books are in care of ☐ LARRY HACKENMILLER SECTREAS Telephone no ☐ (907) 457-1327 518 FARMERS LOOP ROAD Located at ☐ FAIRBANKS, AK ZIP + 4 ☐ 99712		
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 ☐	Yes	No
42c	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts . 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 ☐		No
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		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	Yes	No
44b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		No
44c	Did the organization receive any payments for indoor tanning services during the year?		No
44d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

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

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

50(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

51(d) Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

YesNo

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		2011-11-03 Date			
	LARRY HACKENMILLER TREASURER Type or print name and title					
Paid Preparer's Use Only	Preparer's signature	KATHLEEN A R THOMPSON	Date	Check if self-employed	Preparer's taxpayer identification number (See instructions)	
	Firm's name (or yours if self-employed), address, and ZIP + 4	COOK & HAUGEBERG LLC 119 NORTH CUSHMAN ST SUITE 300 FAIRBANKS, AK 99701			EIN	
					Phone no (907) 456-7762	
May the IRS discuss this return with the preparer shown above? See instructions						YesNo

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization INTERIOR CABARET HOTEL RESTAURANT & RETAILERS ASSOCIATION	Employer identification number 91-1764957
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Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

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

a ☐ Mail solicitations

b ☐ Internet and e-mail solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events
- 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? ☐ 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. Form 990-EZ filers are not required to complete this table.

(i) Name and address 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 II 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))
		(event type)	(event type)	(total number)	
	1	Gross receipts			
	2	Less Charitable contributions			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			

Part III 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))
Direct Expenses	1	Gross revenue	1,091,820		1,091,820
	2	Cash prizes	847,065		847,065
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses	105,758		105,758
	6	Volunteer labor ☐ Yes % ☐ No	☐ Yes % ☒ No	☐ Yes % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities See Additional Data TableAK

a Is the organization licensed to operate gaming activities in each of these states? ☒ Yes ☐ No

b If "No," Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," Explain

11

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 entity formed to administer charitable gaming?

☐ Yes ☒ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	
b	An outside facility	13b	100.000 %

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

LARRY HACKENMILLER

Address

518 FARMERS LOOP RD
FAIRBANKS, AK 99712

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☒ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ 1,091,820 and the amount of gaming revenue retained by the third party \$ 73,427

c

If "Yes," enter name and address

Name

SEE SCHEDULE O

Address

901 OLD STEESE HWY
FAIRBANKS, AK 99701

16

Gaming manager information

Name

Gaming manager compensation

\$ \$

Description of services provided

☐ 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?

☒ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ 138,997

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule G (Form 990 or 990-EZ) 2010

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization INTERIOR CABARET HOTEL RESTAURANT & RETAILERS ASSOCIATION	Employer identification number 91-1764957
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Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME JASON LAND - HOUSE FIRE RELIEF DATE OF GIFT 12/06/10 AMOUNT GIVEN 1,000

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME ALASKA CHARR GRANTEE ADDRESS 1503 W 31ST AVE , STE 202 ANCHORAGE, AK 99503 GRANTEE RELATIONSHIP NONE DATE OF GIFT 10/08/10 AMOUNT GIVEN 25,000

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME CHARR - MARCIA HARRIS SCHOLARSHIP DATE OF GIFT 05/17/10 AMOUNT GIVEN 2,500

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME ALASKA FISH & WILDLIFE CONSERVATION FUND GRANTEE ADDRESS 750 WEST 2ND AVE SUITE 200 ANCHORAGE, AK 99501 GRANTEE RELATIONSHIP NONE DATE OF GIFT 10/28/10 AMOUNT GIVEN 1,500

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME GOLDTREAM VALLEY LION'S CLUB GRANTEE ADDRESS 2645 GOLDSTREAM ROAD FAIRBANKS, AK 99701 DATE OF GIFT 12/28/10 AMOUNT GIVEN 3,000

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME NORTH STAR BALLET GRANTEE ADDRESS 1800 COLLEGE ROAD FAIRBANKS, AK 99707 DATE OF GIFT 04/16/10 AMOUNT GIVEN 5,000

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME GOLDEN VALLEY LIONS CLUB GRANTEE ADDRESS 1971 TALL TIMBERS DRIVE FAIRBANKS, AK 99709 DATE OF GIFT 05/17/10 AMOUNT GIVEN 2,999 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 40,999

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION TRAVEL AMOUNT 21,390 DESCRIPTION T A M EXPENSE AMOUNT 1,744 DESCRIPTION ADMINISTRATIVE AMOUNT 4,872 DESCRIPTION DUES AMOUNT 500 DESCRIPTION PROMOTION AMOUNT 35,954 DESCRIPTION PAYROLL TAXES AMOUNT 3,264 DESCRIPTION PULL TAB STATE TAX EXPENSE AMOUNT 350 DESCRIPTION OTHER EXPENSE AMOUNT 1,646 TOTAL TO FORM 990-EZ, LINE 16 69,720

Identifier	Return Reference	Explanation
		ATTACHMENT TO SCHEDULE G, LINE 15C CLUB ALASKAN 901 OLD STEESE HWY FAIRBANKS, AK 99701 TOTAL RECEIVED \$117,936 TOTAL RETAINED \$ 5,573 R J 'S LOUNGE 3450 AIRPORT WAY FAIRBANKS, AK 99709 TOTAL RECEIVED \$529,020 TOTAL RETAINED \$ 36,193 MECCA BAR 549 2ND AVE FAIRBANKS, AK 99701 TOTAL RECEIVED \$444,864 TOTAL RETAINED \$ 31,661

TY 2010 Transfers Personal Benefits Contracts Declaration

Name: INTERIOR CABARET HOTEL RESTAURANT &
RETAILERS ASSOCIATION

EIN: 91-1764957

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Additional Data

Software ID:

Software Version:

EIN: 91-1764957

Name: INTERIOR CABARET HOTEL RESTAURANT & RETAILERS ASSOCIATION

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 FINANCIAL SUPPORT FOR INTERIOR NON-PROFIT ORGANIZATIONS (Grants \$ 0) If this amount includes foreign grants, check here . . . ☐		28a	0
29 INFORMATION AND TRAINING FOR THE MEMBER ORGANIZATIONS REGARDING THE INDUSTRY AND POLITICAL ACTIVITY AFFECTING IT PROMOTIONS, TRADE SHOWS, CONVENTIONS, PUBLICATIONS, AND COMMUNITY PUBLIC SAFETY PROGRAMS (Grants \$ 0) If this amount includes foreign grants, check here . . . ☐		29a	0
30 ORGANIZE AND INFORM MEMBERS AND THE PUBLIC REGARDING LEGISLATIVE AND REGULATORY ACTIVITIES AFFECTING THE INDUSTRY TO ACCOMPLISH OBJECTIVES FAVORABLE TO IT (Grants \$ 0) If this amount includes foreign grants, check here . . . ☐		30a	0
DIRECT DONATIONS IN SUPPORT OF INDIVIDUALS IN NEED DUE TO DISASTER, HARDSHIP, OR LOSS (Grants \$ 0) If this amount includes foreign grants, check here . . . ☐			0
FINANCIAL SUPPORT FOR DRUNK DRIVER PREVENTION PROGRAM (Grants \$ 0) If this amount includes foreign grants, check here . . . ☐			0