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Form **990-EZ**

**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)

OMB No 1545 1150

2010

Department of the Treasury
Internal Revenue Service

- ▶ 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

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning , 2010, and ending

<p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>C</p> <p>SITKA CHARR ASSOCIATION PO BOX 777 SITKA, AK 99835</p>	<p>D Employer identification number 92-0136898</p> <p>E Telephone number 907-747-3334</p> <p>F Group Exemption Number</p>
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G Accounting Method Cash Accrual Other (specify) ▶ _____

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

I Website: ▶ **N/A**

J Tax-exempt status (ck only one) — 501(c)(3) 501(c) (**6**) ◀ (insert no) 4947(a)(1) or 527

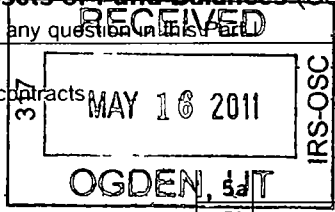
K Check if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

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. ▶ \$ **139,017.**

Part I 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

	1 Contributions, gifts, grants, and similar amounts received			
	2 Program service revenue including government fees and contracts			
	3 Membership dues and assessments			
	4 Investment income			
	5a Gross amount from sale of assets other than inventory			
	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 Gaming and fundraising events			
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
	c Less: direct expenses from gaming and fundraising events	6c		
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	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 in Schedule O)	See Schedule O	8	139,017.
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	139,017.
	10 Grants and similar amounts paid (list in Schedule O)	See Schedule O	10	106,543.
	11 Benefits paid to or for members		11	
	12 Salaries, other compensation, and employee benefits		12	
	13 Professional fees and other payments to independent contractors		13	26,425.
	14 Occupancy, rent, utilities, and maintenance		14	
	15 Printing, publications, postage, and shipping		15	
	16 Other expenses (describe in Schedule O)	See Schedule O	16	11,082.
	17 Total expenses. Add lines 10 through 16		17	144,050.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-5,033.
	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	49,591.
	20 Other changes in net assets or fund balances (explain in Schedule O)		20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		21	44,558.



SCANNED JUN 09 2011

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

Form **990-EZ** (2010)

27P

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		X
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)		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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization 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 (see instructions)?	X	
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 tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved		
38b N/A		
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9		
39a N/A		
b Gross receipts, included on line 9, for public use of club facilities		
39b N/A		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ N/A, section 4912 ▶ N/A, section 4955 ▶ N/A		
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 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		
40b		
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 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		
40e		X
41 List the states with which a copy of this return is filed ▶ None		

42a The organization's books are in care of **▶** STANLEY J FILLER Telephone no **▶** 907-747-3334
 Located at **▶** PO BOX 777 SITKA AK ZIP + 4 **▶** 99835

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ _____		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of 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 ▶ _____		X
42c		

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

	Yes	No
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44b		
c Did the organization receive any payments for indoor tanning services during the year?		X
44c		
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		
44d		

45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	Yes	No
			X
45 a	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 may need to be completed instead of Form 990-EZ (see inst)		X
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		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

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

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

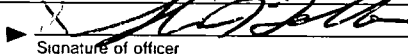
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

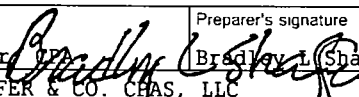
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

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 Yes No

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 Y 5/2/11 Date
STANLEY J FILLER President
 Type or print name and title

Paid Preparer Use Only: Print/Type preparer's name **Bradley L Shaffer, CPA** Preparer's signature  Date **APR 28 2011** Check if self employed PTIN **N/A**
 Firm's name ▶ **SHAFFER & CO. CPAS, LLC** Firm's EIN ▶ **N/A**
 Firm's address ▶ **479 KATLIAN ST # 3** Phone no **(907) 747-6918**
SITKA, AK 99835-7506

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2010

Department of the Treasury
Internal Revenue Service

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

**Open to Public
Inspection**

Name of the organization

SITKA CHARR ASSOCIATION

Employer identification number

92-0136898

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

PROVIDE FINANCIAL ASSISTANCE TO COMMUNITY MEMBERS AND ORGANIZATION FOR CONTINUING
EDUCATION.

SITKA CHARR ASSOCIATION

92-0136898

**Form 990-EZ, Part I, Line 8
Other Revenue**

Total	\$	139,017.
	\$	<u>139,017.</u>

**Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid In Excess of \$5,000**

Cash Amount Given:	\$	106,543.
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**Form 990-EZ, Part I, Line 16
Other Expenses**

Advertising and Promotion	\$	3,990.
DUES AND FEES		3,300.
GAMING TAX		886.
LICENSES		309.
OFFICE EXPENSE		300.
TOBACCO/ALCOHOL MGT CLASSES		2,297.
Total	\$	<u>11,082.</u>

2010 Permittee Annual Financial Statement

Permit Number	Permittee Name
1120	Sitka CHARR

Page ____ of ____

SCHEDULE E: DONATIONS OF NET PROCEEDS

RECIPIENT	PURPOSE	DATE	CHECK NO	AMOUNT
SHS Music Dept.	Jazz Festival	1/13/10	1184	3,000.00
Alaska CHARR	Building	2/1/10	1185	5,000.00
Sitka CHARR	Office & Dues	2/1/10	1187	5,000.00
SHS Drama Debate Team	Travel	3/8/10	1194	1,000.00
Sitka Pool League	Awards	3/8/10	1195	200.00
Braveheart Volunteers	Training	3/17/10	1196	2,000.00
SHS Baseball	Travel	4/1/10	1200	5,000.00
SHS Fast Pitch	Travel	4/8/10	1307	2,500.00
Alaska CHARR	Building Fund	4/8/10	1308	5,000.00
KGH School Chess Club	Awards	5/1/10	1311	100.00
SHS Class 2010	Graduation Party	5/4/10	1314	500.00
Sitka Summer Music Fest.	Artists	5/4/10	1315	5,000.00
BYU Hawaii	Scholarship	5/4/10	1316	1,000.00
Baranof Baracutas	Travel	5/13/10	1317	2,000.00
St. Gregory's Church	Youth Retreat	5/13/10	1320	500.00
Sitka Seafood Festival	Prizes	5/27/10	1323	1,000.00
Sitka Golf Assoc.	Youth Awards	6/2/10	1325	250.00
OR Satte Univ.	Scholarship	6/6/10	1327	5,000.00
Community Schools	Summer Band	6/12/10	1329	593.34
Babies & Books	Booklets	6/12/10	1330	500.00
S C Hospital Foundation	Video Larynoscope	6/15/10	1332	1,000.00
OR Institute of Tech	Scholarship	6/19/10	1334	1,000.00
Carroll College	Scholarship	6/19/10	1335	1,000.00
Boise State Univ.	Scholarship	6/19/10	1336	1,000.00
Sitka Vol. Fire Dept	Moral Fund	7/1/10	1339	1,000.00
Kapland Univ.	Scholarship	8/5/10	1346	1,000.00
Big Brother Big Sis	Field Trips	8/16/10	1349	500.00
Univ. of AK	Scholarship	8/16/10	1350	5,000.00
CA State U. Chino	Scholarship	8/16/10	1352	1,000.00
AVTEC	Scholarship	8/16/10	1353	1,000.00
N. AZ State	Scholarship	8/16/10	1354	1,000.00
N.AZ State	Scholarship	8/16/10	1355	1,000.00
Subtotal (amounts from this page)				60,643.34

Grand Total (include amounts from all pages, enter on page 1, line 20)

106,543.34

Use additional sheets if necessary.

