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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, organizations that operate one or more hospital facilities,

OMB No 1545-1150 2010

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

Open to Public Inspection

▶ 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 2010, and ending , 20 C Name of organization B Check if applicable D Employer identification number Address change Safari Club International Utah Chapter 94-2608055 Name chance Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 3622 Brighton PT Drive 801-943-7594 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Salt Lake City, UT 84121 Number ▶ Application pending G Accounting Method: Other (specify) ▶ H Check ► if the organization is not Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) **527** 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 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 . . . Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 1,480 4 Investment income 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c SCANNED JUN 2 1 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 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 Less: direct expenses from gaming and fundraising events . . . 6c 36.173 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 23,014 Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 23,014 9 10 Grants and similar amounts paid (list in Schedule O) 10 4.391 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits . . . 12 13 Professional fees and other payments to independent contractors. 13 965 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 15 2,182 16 16 10,941 Total expenses. Add lines 10 through 16 . 17 17 18,479 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 4,535 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 16,857 Other changes in net assets or fund balances (explain in Schedule O). . . Š 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 21 21,392

81

POIIII S	90-62 (2010)					Page Z
Par	t II Balance Sheets. (see the instructions Check if the organization used Schedule	for Part II.) O to respond to any gues	tion in this Part I	 I		
	Oncor ii the organization acca contoatio	o to respond to diry que		ginning of year	· · ·	B) End of year
			Wee	 	,-	<u> </u>
22	Cash, savings, and investments		· · ·	16,857		21,392
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			16,857	25	21,392
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column)	16,857		21,392
Par		• •				Expenses
	Check if the organization used Schedule				(Regu	ured for section
\A/bat		to to respend to any ques		<u></u>)(3) and 501(c)(4)
	is the organization's primary exempt purpose? ibe what was achieved in carrying out the organization	's everent numerous In a class	and consider many	or docarbo	organ	izations and section
	ervices provided, the number of persons benefited, and			ier, describe		(a)(1) trusts; optional
		other relevant information for e	ach program title.		for ot	ners.)
28	SCI Youth Foundation Hunts					
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ □	28a	4,391
29	*					
		•••••				
	(Grants \$) If this amount	includes foreign grants, che	eck nere	<u> </u>	29a	
30						
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	30a	
31	Other program services (describe in Schedule O)					
		includes foreign grants, ch	eck here	▶ □	31a	
32	Total program service expenses (add lines 28a	through 31a)		•	32	
Par						tions for Part IV)
rai	Check if the organization used Schedule				Hatruc	tions for Fart IV.)
	Office if the organization used ochedule	(b) Title and average	(c) Compensation	(d) Contributio	no to	(e) Expense
	(a) Name and address	hours per week	(If not paid,	employee benefit	plans &	account and
		devoted to position	enter -0)	deferred comper	nsation	other allowances
Jack	Sheffey	President 5%	1			
Salt	Lake City, UT	1100/40111 070	0		0	0
Don	Isgar	Son Trons EW				
Salt	Lake City, UT	Sec-Treas 5%	o		0	0
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wer 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) 34 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. Bit the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 551(c)(6), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? Bit "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? Bit "Yes," has it filed a tax return on Form 990-T for this year? Bit were year? If "Yes," complete applicable parts of Schedule N The amount of political expenditures, direct or indirect, as described in the instructions. ► 37a Bit of the organization file Form 1120-P0L for this year? Bit "Yes," complete Schedule L, Part II and enter the total amount involved . 38b Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 . 39a Gross receipts, included on line 9, for public use of club facilities . 39b Gross receipts, included on line 9, for public use of club facilities . 39b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4956 excess benefit transaction during the year, or did it engage in an excess benefit transaction un a prior year that has not been reported on any of its prior Forms 990 or 900-EZ? If "Yes," complete Schedule L, Part I. 40b Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualided persons during the year under sections 4912, 4955, and 4956. Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. Pri	Part	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			_ 	
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. 34 Were any significant changes made to the organization 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). 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. 36 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) or granization subject to section 603(e) notice, reporting, and proxy tax requirements? 37 If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? 38 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete splicable parts of Schedule N . 38 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? 38 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? 39 Section 501(c)(7) organizations. Enter: 30 In "Yes," complete Schedule L. Part II and enter the total amount involved . 30 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4955 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-E27 if "Yes," complete Schedule L. Part I . 30 Se				Yes	No	
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 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 390-T, explain in Schedule O why the organization did not report the income on Form 390-T. 36 Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(6), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? 37 Bif "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? 38 Did the organization diverse production, dissolution, termination, or significant disposition of net assets during the year? if "Yes," complete applicable parts of Schedule N 38 Did the organization file Form 1120-POL for this year? 38 Did the organization file Form 1120-POL for this year? 38 Did the organization file Form 1120-POL for this year? 38 Did the organization florms and still outstanding at the end of the tax year covered by this return? 38 Big the organization florms and still outstanding at the end of the tax year covered by this return? 38 Section 501(c)(3) organizations. Enter: a Intitation fees and capital contributions included on line 9 or public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4910 and 501(c)(4) organizations. Did the organization engage in any section 4955 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-EZI "Fyss," complete Schedule L, Part I. 40b 40c 40c 41 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 42 Expandicular to a	33		33	1.55	✓	
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 603(e) notice, reporting, and proxy tax requirements? b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? 5 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 5 Tenter amount of political expenditures, direct or indirect, a described in the instructions. ► 37a 5 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? b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 5 Section 501(c)(7) organizations. Enter: initiation fees and capital contributions included on line 9 38a 5 Section 501(c)(3) organizations. Enter: initiation fees and capital contributions included on line 9 38a 5 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, ord dir tengage in an excess benefit transaction during the year, ord dir tengage in an excess benefit transaction approached the part of the section 4912 P 385, and 4958. 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. S Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization Final Part Part Part Part Part Part Part Part	34	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		1	
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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. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 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. 41 List the states with which a copy of this return is filed. ▶ Utah 42a The organization's books are in care of ▶ Don Isgar Located at ▶ 3622 Brighton Pt Dr. Salt Lake City, UT Details a security 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: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ Yes N Yes N	b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	40b	·· · ·		
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over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	b					
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See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		account)?	42b		V	
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: ▶	17 35	,		
If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► and enter the amount of tax-exempt interest received or accrued during the tax year ► Yes N			()			
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	С		42c		√	
	43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		•	▶ □	
				Vac	No	
	44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162		
			44a		/	
The state of the s	b					
completed instead of Form 990-EZ		·		 	1	
c Did the organization receive any payments for indoor tanning services during the year?		If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			-	

 990-EZ	(2010)	

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						Yes	No
	Is any related organization a controlled entity o				45		√
	Did the organization receive any payment from						
	meaning of section 512(b)(13)? If "Yes," Form	n 990 and Schedule R may	need to be com	oleted instead of	3		
	Form 990-EZ (see instructions)				45a		
46	Did the organization engage, directly or indirect	tly, in political campaign act	ivities on behalf o	f or in opposition			
	to candidates for public office? If "Yes," comp	lete Schedule C, Part I			46		J
Part \						tion	
	501(c)(3) organizations and section 49	947(a)(1) nonexempt char	itable trusts mus	t answer questic	ns 47	7-49	b
	and 52, and complete the tables for li						
	Check if the organization used Schedul	e O to respond to any que	stion in this Part	VI			
			<u> </u>			Yes	No
47	Did the organization engage in lobbying activiti	es? If "Yes," complete Sche	dule C, Part II .		47		
48	Is the organization a school as described in sect	ion 170(b)(1)(A)(ii)? If "Yes," o	omplete Schedule	E	48		
	Did the organization make any transfers to an e				49a		
	If "Yes," was the related organization a section	-	_		49b		_
	Complete this table for the organization's five					es an	d kev
	employees) who each received more than \$100	0,000 of compensation from	the organization.	If there is none, en	ter "N	one."	·
		(b) Title and average	(c) Compensation	(d) Contributions to		Exper	
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans & deferred compensation	àc	count a	ınd
		devoted to position		deletted deliperiation	otner	allowa	inces

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

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.

Name of the organization Safari Club International Utah Chapter	94-2608055
Salari Glab International Grant Grapter	34-2333333
Other Expenses - 30% to National = \$9,298, Office Expenses = \$1,324, Bank Charges = \$319	
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