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# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

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

<b>A For the 2010 calendar year, or tax year beginning</b>	<b>January 10</b>	<b>, 2010, and ending</b>	<b>January 10</b>	<b>, 20</b>	<b>11</b>
<b>B Check if applicable</b>	<b>C Name of organization</b>			<b>D Employer identification number</b>	
<input type="checkbox"/> Address change	SOCI Golden West Chapter International Soc. of Explosives Engineers			68-0157685	
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)			<b>E Room/suite</b>	<b>F Telephone number</b>
<input type="checkbox"/> Initial return	C/O Fulghum 3141 Mountain View Ave				916-481-1421
<input type="checkbox"/> Terminated	City or town, state or country, and ZIP + 4				
<input type="checkbox"/> Amended return	Sacramento, CA 95821-3450				
<input type="checkbox"/> Application pending					
<b>G Accounting Method:</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►					
<b>I Website:</b> ► <a href="http://www.iseegoldenwest.org">www.iseegoldenwest.org</a>	<b>H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).</b>				
<b>J Tax-exempt status (check only one) —</b> <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( 6 ) ▲ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 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**

► \$ 1,785.00

## **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 I □

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>1</td><td>Contributions, gifts, grants, and similar amounts received . . . . .</td><td style="text-align: right;">1</td><td>300.00</td></tr> <tr><td>2</td><td>Program service revenue including government fees and contracts . . . . .</td><td style="text-align: right;">2</td><td>0</td></tr> <tr><td>3</td><td>Membership dues and assessments . . . . .</td><td style="text-align: right;">3</td><td>385.00</td></tr> <tr><td>4</td><td>Investment income . . . . .</td><td style="text-align: right;">4</td><td></td></tr> <tr><td>5a</td><td>Gross amount from sale of assets other than inventory . . . . .</td><td style="text-align: right;">5a</td><td></td></tr> <tr><td>    b</td><td>Less: cost or other basis and sales expenses . . . . .</td><td style="text-align: right;">5b</td><td></td></tr> <tr><td>    c</td><td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</td><td style="text-align: right;">5c</td><td></td></tr> <tr><td>6</td><td>Gaming and fundraising events</td><td></td><td></td></tr> <tr><td>    a</td><td>Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .</td><td style="text-align: right;">6a</td><td></td></tr> <tr><td>    b</td><td>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) . . . . .</td><td style="text-align: right;">6b</td><td></td></tr> <tr><td>    c</td><td>Less: direct expenses from gaming and fundraising events . . . . .</td><td style="text-align: right;">6c</td><td></td></tr> <tr><td>    d</td><td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .</td><td style="text-align: right;">6d</td><td></td></tr> <tr><td>7a</td><td>Gross sales of inventory, less returns and allowances . . . . .</td><td style="text-align: right;">7a</td><td></td></tr> <tr><td>    b</td><td>Less: cost of goods sold . . . . .</td><td style="text-align: right;">7b</td><td></td></tr> <tr><td>    c</td><td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</td><td style="text-align: right;">7c</td><td></td></tr> <tr><td>8</td><td>Other revenue (describe in Schedule O) . . . . .</td><td style="text-align: right;">8</td><td>1,100.00</td></tr> <tr><td>9</td><td><b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td><td style="text-align: right;">9</td><td>1,785.00</td></tr> <tr><td>10</td><td>Grants and similar amounts paid (list in Schedule O) . . . . .</td><td style="text-align: right;">10</td><td>500.00</td></tr> <tr><td>11</td><td>Benefits paid to or for members . . . . .</td><td style="text-align: right;">11</td><td></td></tr> <tr><td>12</td><td>Salaries, other compensation, and employee benefits . . . . .</td><td style="text-align: right;">12</td><td></td></tr> <tr><td>13</td><td>Professional fees and other payments to independent contractors . . . . .</td><td style="text-align: right;">13</td><td></td></tr> <tr><td>14</td><td>Occupancy, rent, utilities, and maintenance . . . . .</td><td style="text-align: right;">14</td><td></td></tr> <tr><td>15</td><td>Printing, publications, postage, and shipping . . . . .</td><td style="text-align: right;">15</td><td>63.38</td></tr> <tr><td>16</td><td>Other expenses (describe in Schedule O) . . . . .</td><td style="text-align: right;">16</td><td>106.08</td></tr> <tr><td>17</td><td><b>Total expenses.</b> Add lines 10 through 16</td><td style="text-align: right;">17</td><td>669.46</td></tr> <tr><td>18</td><td>Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .</td><td style="text-align: right;">18</td><td>1,115.54</td></tr> <tr><td>19</td><td>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) . . . . .</td><td style="text-align: right;">19</td><td>7,960.24</td></tr> <tr><td>20</td><td>Other changes in net assets or fund balances (explain in Schedule O) . . . . .</td><td style="text-align: right;">20</td><td></td></tr> <tr><td>21</td><td>Net assets or fund balances at end of year. Combine lines 18 through 20</td><td style="text-align: right;">21</td><td>9,150.78</td></tr> </table>	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	300.00	2	Program service revenue including government fees and contracts . . . . .	2	0	3	Membership dues and assessments . . . . .	3	385.00	4	Investment income . . . . .	4		5a	Gross amount from sale of assets other than inventory . . . . .	5a		b	Less: cost or other basis and sales expenses . . . . .	5b		c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c		6	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) . . . . .	8	1,100.00	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	1,785.00	10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	500.00	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		14	Occupancy, rent, utilities, and maintenance . . . . .	14		15	Printing, publications, postage, and shipping . . . . .	15	63.38	16	Other expenses (describe in Schedule O) . . . . .	16	106.08	17	<b>Total expenses.</b> Add lines 10 through 16	17	669.46	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	1,115.54	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	7,960.24	20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20		21	Net assets or fund balances at end of year. 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**Part II Balance Sheets.** (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II 

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	8,035.24	22
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	<b>Total assets</b>	8,035.24	25
26	<b>Total liabilities</b> (describe in Schedule O)		26
27	<b>Net assets or fund balances</b> (line 27 of column (B) <b>must agree with line 21</b> )	8,035.24	27
			9,150.78

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? **Advance Science & Safety of Industrial Explosives**

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	Training to membership, including OSHA and MSHA-related Safety Programs		
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	28a	
29	Act as subject matter expert to members, government, and industries		
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	29a	
30	Support and promote educational services, counseling and stipend to encourage entry into the explosive and explosive-related industries		
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	31a	
32	<b>Total program service expenses</b> (add lines 28a through 31a)		32

**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
Wm. Warfield*	Co-President - 4 hours	0	0	0
Wesley Bender*	Co-President - 4 hours	0	0	0
Carey Haughey*	Secretary - 2 hours	0	0	0
Mike Burneson*	Board Member - 1 hour	0	0	0
Sands Figuers*	Board Member - 1 hour	0	0	0
Mike Chiurato*	Board Member - 1 hour	0	0	0
Gerald Fulghum 3141 Mountain View Ave, Sacramento, CA 95821	Treasurer - 1.5 hours	0	0	0
ALL OFFICERS AND BOARD MEMBERS C/O ISEE Golden West Chapter 2633 Brewster Drive, Columbia, CA 95310				

**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.

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 33

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) 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. 35a

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? 35b

b If "Yes," has it filed a tax return on **Form 990-T** for this year (see instructions)? 36

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 37a

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a

b Did the organization file **Form 1120-POL** for this year? 37b

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? 38a

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b

39 Section 501(c)(7) organizations. Enter: 39a

a Initiation fees and capital contributions included on line 9 39b

b Gross receipts, included on line 9, for public use of club facilities 40a

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

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 40c

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 40d

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40e

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. 40f

41 List the states with which a copy of this return is filed. ►

42a The organization's books are in care of ► Gerald Fulghum Telephone no. ► 916-481-1421  
 Located at ► 3141 Mountain View Ave, Sacramento, CA ZIP + 4 ► 95821-3450

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)? 42b

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: ► 42c

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 during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a

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 44b

c Did the organization receive any payments for indoor tanning services during the year? 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

	Yes	No
33	✓	
34	✓	
35a	✓	
35b		
36		
37b		
38a		
38b		
39a		
39b		
40a		
40b		
40c		
40d		
40e		
40f		
42b	✓	
42c	✓	
44a	✓	
44b	✓	
44c	✓	
44d		

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	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 instructions) . . . . .	45a	✓
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 . . . . .	46	✓

**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

		Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

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."

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.

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			6-22-2013
	Signature of officer		Date
	Gerald Fulghum, Treasurer		
	Type or print name and title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature
			Date
			Check <input type="checkbox"/> if self-employed
Firm's name ►		Firm's EIN ►	
Firm's address ►		Phone no	

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

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.

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**Name of the organization**

Golden West Chapter, International Society of Explosives Engineers

**Employer identification number**

68-0157685

**8. Advertising revenue - Newsletter \$1,100.00**

**10. Student Scholarship Award \$500.00**

**16. Board Meeting (\$76.08); Bank Fees (\$30.00) \$106.08**

**ISEE Golden West Chapter  
23633 Brewster Drive  
Columbia, California 95310**

**Annual Financial Summary - 2010:**

*The following is the Annual Financial Report reflecting the 12 month fiscal period of January 10, 2010 through January 10, 2011.*

**Balances - Including Reconciliation of FY 2009:**

01/12/10	\$7,960.24	(Reconciled from \$7,918.30 balance of 1/10/10)
Cash on hand	\$ 75.00	
01/10/11	\$9,075.78	(Bank Statement of December 10, 2010)
Cash on hand	\$ 75.00	

**Major Income:**

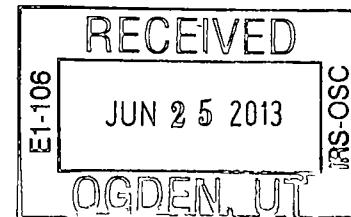
Dues	\$ 250.00
Dues Rebate	\$ 135.00
Advertising	\$ 1,100.00
Donation	\$ 300.00 (Scholarship)

**Income** **\$ 1,785.00**

**Major Expenses**

Scholarship	\$ 500.00
Board Meeting	\$ 76.08
Website	\$ 47.88
Bank Fees	\$ 30.00
Misc. Supplies	\$ 15.50

**Expenses** **\$ 669.46**



**Balance as of 01/10/11: \$9,150.78 (\$9,075.78 + \$75.00 Cash on hand)**

\* Reconciliation necessary due to Fiscal Year and Bank Statement Dates and lag in negotiation of checks issued and deposits made. Aggregate 3 year reconciled in the amount of \$41.94.

**COPY**

Gerald R. Fulghum  
Chapter Treasurer