



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010**Open to Public
Inspection**Department 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

A For the 2010 calendar year, or tax year beginning July 1, 2010, and ending June 30, 20 11

B Check if applicable:
☒ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
STARFLEET, The International Star Trek Fan Association, Inc.
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
PO Box 8213
 City or town, state or country, and ZIP + 4
Bangor, ME, 04402

D Employer identification number
68-0290194

E Telephone number
905-877-9435

F Group Exemption Number ►

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: ► www.sfi.org

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (7) ◀ (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 \$ **64358**

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 ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	1398
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	46671
	4	Investment income	4	120
	5a	Gross amount from sale of assets other than inventory	5a	5222
	5b	Less: cost or other basis and sales expenses	5b	9042
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	(3820)
	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	
Expenses	7a	Gross sales of inventory, less returns and allowances	7a	8627
	b	Less: cost of goods sold	7b	6423
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	2204
	8	Other revenue (describe in Schedule O)	8	2320
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	48893
	10	Grants and similar amounts paid (list in Schedule O)	10	3500
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	0
Net Assets	13	Professional fees and other payments to independent contractors	13	2500
	14	Occupancy, rent, utilities, and maintenance	14	0
	15	Printing, publications, postage, and shipping	15	37572
	16	Other expenses (describe in Schedule O)	16	14477
	17	Total expenses. Add lines 10 through 16	17	58049
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(9156)
	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	69686
	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	60530

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2010)

SCANNED FEB 29 2012

13

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	62404	22 50383
23	Land and buildings		23
24	Other assets (describe in Schedule O)	7282	24 10147
25	Total assets	69686	25 60530
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	69686	27 60530

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? See Schedule O

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 section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28	_____		

	(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	

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 ☒

[illegible]

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		☒
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)	☒	
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?	☒	
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	☒	
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 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?		☒
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?		☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a	46671	
b Gross receipts, included on line 9, for public use of club facilities 39b	0	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
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.		
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. ▶ NC		
42a The organization's books are in care of ▶ Linda Olson Telephone no. ▶ 850-929-4990		
Located at ▶ 9020 N State Rd 53, Madison, FL ZIP + 4 ▶ 32340-3541		
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)?	Yes	No
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: ▶ Canada (President residence, no money held in Canada)		
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		☒
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		☒
c Did the organization receive any payments for indoor tanning services during the year?	☒	
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		☒

	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."

(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
None				

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

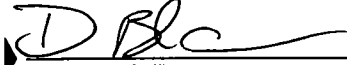
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
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 ☐ 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		Feb 8, 2012
	Signature of officer	Date
	David Blaser, Commander of STARFLEET (President)	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

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

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

STARFLEET, The International Star Trek Fan Association, Inc.

Employer identification number

68-0290194

Part 1 - Line 8 - Other Revenue

Auction Items - Charity * - \$1625, CQ Advertising Income - \$500, Membership Benefits - \$4, WEB Hosting - \$25 Total Other Expenses - \$2320

Part 1 - Line 10 - Scholarships Awarded

Jeremy McLain, 2833 Ridgetop Ln, Vernon, TX 76384 - \$500 paid to University of Texas at Austin

Christopher McLain, 2833 Ridgetop Ln, Vernon, TX 76384 - \$500 paid to George W. Truett Theological Seminary, Baylor University

Lena Johnson, 2820 Rio Vista Dr, Colorado Springs, CO 80917 - \$500 paid to University of Colorado Springs

Laura Ingles, 223 Pearl St, Apt 1, Bangor, ME 04401 - \$500 paid to Northeastern Univesity

Rachel Pevsner, 2078 E Cole, Fresno, CA, 93720 - \$250 paid to Sacramento City College and \$250 paid to University of California

Erik Stubblefield, 277 Pioneer Ridge, Sparta, NC, 28675 - \$500 paid to Appalachian State University

Aaron Lakote Jones, 6216 London Bridge, El Paso, TX, 79934 - \$500 paid to Park University

Part 1 - Line 15: Printing, Publications, Postage & Shipping

Membership Processing Printing - \$10,273, Bi-Monthly CQ - \$26,343, Award - \$630, SFA Materials, Etc - \$326 - Total - \$37,752

Part 1 - Line 16: Other Expenses

Bank Fees - \$192, Bond & Liability Insurance - \$2603, PayPal/Credit Card Fees - \$2113, New Equipment Software - \$361,

Office Supplies - \$728, Election Expenses - \$8,386, Web Hosting - \$94 - Total - \$14,477

Part III - Statement of Program Service Accomplishments: What is the Organization's primary exempt purpose?

The Organization's primary exempt purpose is to provide the means for enhancing the enjoyment and appreciation of Star Trek in all of its various forms by promoting the philosophy, ideals, and spirit of the Star Trek Universe, especially as expressed in the concepts of Infinite Diversity in Infinite Combinations (IDIC). We also promote social and ecological responsibility, international friendship and fellowship, community and humanitarian service and space exploration. We allow members a collective means to engage in charitable and other worthwhile activities under laws of the United States of America. We support higher education by establishing, funding and awarding a variety of specialized scholarships to members.

Name of the organization

Employer identification number

STARFLEET, The International Star Trek Fan Association, Inc.

68-0290194

Part IV - List of Officers, Directors, Trustees, and Key Employees

Elected Executive Committee - Left Office as of December 31, 2010

Name and Address	Title	c)	d)	e)
Sal Lizard	Commander/President	0	0	0
P.O. Box 291	20 hours			
North Hampton, NH 03862				
David Blaser	Vice Commander/Vice President	0	0	0
260 Guelph St	20 hours			
Box 74072				
Georgetown, Ontario, L7G 5L1, Canada				
Jerry Tien	Operations Officer	0	0	0
45018 Cougar Circle	20 hours			
Fremont, CA 94539-6018				
Jon Lane	Communications Officer	0	0	0
3958 Lamarr Avenue	12 hours			
Culver City, CA 90232				
Peg Pellerin	Academy Director	0	0	0
180 S Reynolds Road	12 hours			
Winslow, ME 04901-0806				
Warren Price	Shuttle Operations	0	0	0
315 Highway 220	20 hours			
Cedar Grove, TN 38321				
John Halliday	Computer Operations	0	0	0
2807 Norton Ave	20 hours			
Lago Vista, TX 78645-6816				
Michael Stein	Chief Financial Officer	0	0	0
50 Howe Rd	20 hours			
Nutley, NJ 07110				

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011**Open to Public
Inspection**

Name of the organization

STARFLEET, The International Star Trek Fan Association, Inc.

Employer identification number

68-0290194

Part IV - List of Officers, Directors, Trustees, and Key Employees - Continued**Elected Executive Committee - Took Office as of January 1, 2011**

Name and Address	Title	c)	d)	e)
David Blaser	Commander/President	0	0	0
260 Guelph St	20 hours			
Box 14072				
Georgetown, Ontario, L7G 5L1				
Canada				
Bran Stimpson	Commander/President	0	0	0
1114 Racine St	20 hours			
Aurora, CO 80011				
Joseph Sare	Operations Officer	0	0	0
2716 Sinclair Ave	20 hours			
Waterford, MI 48328				
Patricia Trotter (January - May 2011)	Communications Officer	0	0	0
2708 White Oak Dr				
Rogers, AR 72758				
Michalel Dugas (May 2011 - Currently)	Communications Officer	0	0	0
404 NW 36th St Terrace	20 hours			
Blue Springs, MO 64015-2594				
Peg Pellerin	Academy Director	0	0	0
180 S Reynolds Rd	20 hours			
Winslow, ME 04901-0806				
Chris Carothers	Operations Officer	0	0	0
2762 Yarnall Rd	20 hours			
Halethorpe, MD 21227-4813				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No 51056K

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

STARFLEET, The International Star Trek Fan Association, Inc.

Employer identification number

68-0290194

Linda Olson

Chief Financial Officer

0 0 0

9020 N State Rd 53

Madison, FL 32340-3541

Part V - Line 34: Changes to the organization's governing documents

During the 2010 election our organization voted to adopt a revised Articles of Incorporation and Bylaws. The changes were mostly cosmetic in nature and simplified the overall document. Additionally, our Board of Directors voted to replace our Membership Handbook with a new version that included our updated procedures. The key changes in these documents focused on some departmental restructuring, minor policy changes, and eliminating contradictions within the various documents. These document changes went into effect on January 1, 2011.