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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	1233	22
23	Land and buildings	23	41960
24	Other assets (describe in Schedule O)	24	
25	Total assets	25	
26	Total liabilities (describe in Schedule O)	26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	27	

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 II.

What is the organization's primary exempt purpose? **Community Council**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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	Purchased new carpeting with installation for the Mat-Su Boys & Girls Club, a non profit (Tax ID #92-0036082) organization that provides before- and after- school activities for approximately 200+ local area children. The facility is also used for various community gatherings and meetings in the evening periods. (Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	6832
29	Purchased new computer equipment for the Mat-Su Boys & Girls Club, a non profit (Tax ID #92-0036082) organization that provides before- and after-school activities for approximately 200+ local area children. The facility is also used for various community gatherings and meetings in the evening periods. (Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	9000
30	Purchased and installed a dock and rented portable toilet at the Cottonwood Lake public access which serves 10,000+ local area residents (Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	4090
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	374
32	Total program service expenses (add lines 28a through 31a) ► <input type="checkbox"/>	32	20296

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) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Jeanne Winjum 5061 E Aspen St. Wasilla, AK 99654	President - 2	0	0	0
Ron Farnsworth 5660 E. Tamarack Circle, Wasilla, AK 99654	Vice President - 2	0	0	0
Lee S. Peterson 4867 E. Alder Drive, Wasilla, AK 99654	Secretary - 2	0	0	0
E. Allen Churchill, Jr. 4931 E. Aspen Street, Wasilla, AK 99654	Treasurer - 2	0	0	0
Karen Joyst 5061 E Sam's Circle, Wasilla, AK 99654	Member At Large -2	0	0	0
Rachel Greenberg PO Box 3715, Palmer, AK 99645	Member At Large -2	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract 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 significant 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)

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?

b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III

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

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

a Initiation fees and capital contributions included on line 9

b 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 ► _____

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. ► _____

42a The organization's books are in care of ► E. Allen Churchill, Jr. Telephone no. ► (907) 841-2733
Located at ► 4931 E Aspen Street, Wasilla, AK ZIP + 4 ► 99654-4205

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: ► _____
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 the U.S.? If "Yes," enter the name of the foreign country: ► _____

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

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

45b 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)

	Yes	No
33		✓
34		✓
35a		✓
35b		
35c		✓
36		✓
37a		
37b		✓
38a		✓
38b		
39a		
39b		
40a		
40b		✓
40c		
40d		
40e		✓
41		
42a		
42b		✓
42c		✓
43		
44a		✓
44b		✓
44c		✓
44d		
45a		✓
45b		✓

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 or have a section 501(h) election in effect during the tax year? 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."

(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.

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	 Date
	E. Allen Churchill, Jr. Treasurer, North Lakes Community Council	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> 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

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

North Lakes Community Council

Employer identification number

91-1769093

Form 990-EZ Line 16 - Expenses:

3-19-2011 The Carpetmen - Carpeting for Mat-Su Boys and Girls Club \$6832.00

3-30-2011 Mat-Su Boys & Girls Club - New Computers \$9000.00

5-15-2011 Karen Joyst, Member At Large - Reimbursement for Community Clean-Up Day Expenses \$184.43

5-18-2011 Rent-A-Can Toilet Co. - Portable toilet @ Cottonwood Lake Access \$125.00

6-28-2011 Ron Farnsworth, Vice President - Reimbursement for Community Clean-Up Day Expenses \$112.31

5-1-2011 Allen Churchill, Treasurer - Reimbursement for Biennial Report Filing Fee w/ State of Alaska \$15.00

5-1-2011 State of Alaska - Agent Change \$25.00

6-1-2011 Matanuska Valley Federal Credit Union - New Checks \$15.00

8-14-2011 Jeanne Winjum, President - Reimbursement for purchase of Cottonwood Lake Dock Materials \$3035.00

8-14-2011 Dave Gubser - Labor & Misc parts to install dock @ Cottonwood Lake Access \$461.16

8-15-2011 Rent-A-Can Toilet Co. - Portable toilet @ Cottonwood Lake Access \$40.00

8-16-2011 Rent-A-Can Toilet Co. - Portable toilet @ Cottonwood Lake Access \$125.00

8-16-2011 Jeanne Winjum, President - Reimbursement for purchase of Cottonwood Lake Dock sign \$ 54.00

9-25-2011 Rent-A-Can Toilet Co. - Portable toilet @ Cottonwood Lake Access \$125.00

10-16-2011 Rent-A-Can Toilet Co. - Portable toilet @ Cottonwood Lake Access \$125.00

12-19-2011 Rent-A-Can Toilet Co. - Portable toilet @ Cottonwood Lake Access \$22.19

Total Expenses for Form 990EZ Line 16: \$20,296.09

Form 990-EZ Line 31a: Expenses:

5-15-2011 Karen Joyst, Member At Large - Reimbursement for Community Clean-Up Day Expenses \$184.43

6-28-2011 Ron Farnsworth, Vice President - Reimbursement for Community Clean-Up Day Expenses \$112.31

5-1-2011 Allen Churchill, Treasurer - Reimbursement for Biennial Report Filing Fee w/ State of Alaska \$15.00

5-1-2011 State of Alaska - Agent Change \$25.00

6-1-2011 Matanuska Valley Federal Credit Union - New Checks \$15.00

12-19-2011 Rent-A-Can Toilet Co. - Portable toilet @ Cottonwood Lake Access \$22.19

Total Expenses for Form 990EZ Line 31a: \$373.93

Name of the organization

Employer identification number