

# 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



DLN: 93493310015642

# 2

Department of the Treasury

# **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)

2011

OMB No 1545-0047

Open to Public

	Revenue	2011 calendar year, or tax year beginning 01-01-2011				1	Inspection		
		C Name of organization	and ending 12	. 51 2011		D Employer i	dentification number		
	dress ch	CAMP FIRE USA ALASKA COUNCIL				92-00296	513		
┌ <sub>Nai</sub>	me chai	Doing Business As				E Telephone	number		
	ıal retui			l B /	_ [	(907)279	-3551		
_	minated	161 KLEVIN CIDEET NO 100	to street address)	Room/suit	re _	<b>G</b> Gross receip	ts \$ 6,735,360		
_	ended i	return City or town, state or country, and ZIP + 4 ANCHORAGE, AK 99508 pending							
,		F Name and address of principal officer			U(a) Table		6		
		BARBARA DUBOVICH			affiliat	s a group retu :es?	rn for		
		161 KLEVIN STREET NO 100 ANCHORAGE,AK 99508							
		Andrio NAGE, AN 33300				affiliates inclu	·		
<b>I</b> Ta	x-exem	pt status	947(a)(1) or	527		," attach a iis o exemption i	st (see instructions) number <b>Ի</b>		
J W	ebsite	::▶ WWW CAMPFIREAK ORG							
<b>K</b> Forr	m of org	ganization Corporation Trust Association Other			L Year of for	nation 1960	M State of legal domicile AK		
	rt I	Summary							
s Governance	2 (	Check this box   If the organization discontinued its				1	1		
Activities &		Number of voting members of the governing body (Part '				3	16		
Ě		Number of independent voting members of the governing		-		5	16		
ទ្ធ		Fotal number of individuals employed in calendar year 2 Fotal number of volunteers (estimate if necessary) .		ie za) .		6	329		
•		Fotal unrelated business revenue from Part VIII, colum		7a					
	I	Net unrelated business taxable income from Form 990-				7b			
			,		Prior	Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)				1,980,925	2,394,606		
ᆵ	9	Program service revenue (Part VIII, line 2g)			4,273,590	4,324,712			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4		11,068	4,862				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c				9,308	11,180		
	12	Total revenue—add lines 8 through 11 (must equal Pa				6,274,891	6,735,360		
	13	Grants and similar amounts paid (Part IX, column (A)				91,601	96,945		
	14	Benefits paid to or for members (Part IX, column (A),				0	0		
	15	Salaries, other compensation, employee benefits (Pai	rt IX, column (A	), lines					
Expenses	16-	5-10)	- 4 4 - 3			3,908,918	3,862,727		
क्	16a	Professional fundraising fees (Part IX, column (A), lin				0	0		
ă	b	Total fundraising expenses (Part IX, column (D), line 25) • 241,1		-		1,385,537	1 545 909		
	17 18	Other expenses (Part IX, column (A), lines 11a-11d Total expenses Add lines 13-17 (must equal Part I)	•			5,386,056	1,545,808 5,505,480		
	19	Revenue less expenses Subtract line 18 from line 12				888,835	1,229,880		
Net Assets or Fund Balances		,		-		of Current	End of Year		
Safa Bafa	20	Total assets (Part X, line 16)				3,755,776	5,028,538		
PA PE	21	Total liabilities (Part X, line 26)				283,675	326,557		
žÏ	22	Net assets or fund balances Subtract line 21 from lin	Net assets or fund balances Subtract line 21 from line 20						
Unde know		Signature Block ties of perjury, I declare that I have examined this return, in and belief, it is true, correct, and complete. Declaration of p			) is based on a	II information			
Sign		Signature of officer			Dat	te			
Here	e	BARBARA DUBOVICH CHIEF EXECUTIVE OFFICER Type or print name and title							
Paid		Preparer's signature KEY E GETTY CPA	Date 2012-10-30	Se	heck if elf- mployed 🕨 🦵	Preparer's tax (see instruction P00121200	payer identification number ns)		
Prepa Use (	arer's Only	Firm's name (or yours if self-employed),				EIN ▶ 92-008	8037		

ANCHORAGE, AK 99503 May the IRS discuss this return with the preparer shown above? (see instructions) . .

▼Yes 「No

Phone no 🕨 (907) 278-8878

1 0111	1990 (2011)					Page
Par		ment of Program Serv If Schedule O contains a res				
1	Briefly descri	be the organization's missio	n			
cou		LASKA COUNCIL BUILDS ( ES OPPORTUNITIES FOR ' DUALS				
2		ızatıon undertake any sıgnıfı ı 990 or 990-EZ?		ervices during the yea	r which were not listed on	┌ Yes ┌ No
	If "Yes," desc	ribe these new services on S	chedule O			
3	services? .			nt changes in how it co	nducts, any program	┌ Yes ┌ No
	If "Yes," desc	ribe these changes on Scheo	iule O			
4	expenses Se	organization's program servi ction 501(c)(3) and 501(c)( ocations to others, the total	4) organizations	and section 4947(a)	(1) trusts are required to i	report the amount of
4a	(Code	) (Expenses \$	3,379,965	ıncludıng grants of \$	90,527 ) (Revenue	\$ 3,853,083)
	OFFERING THE ELEMENTARY S		NING EXPERIENCES ITS ARE ENROLLED,	5, AND MEANINGFUL OPPOI , CREATING CONSISTENCY	RTUNITIES FOR INVOLVEMENT   FOR THE CHILDREN AND ELIMI	
4b	(Code	) (Expenses \$	181,503	ıncludıng grants of \$	) (Revenue \$	,
	YOUTH WITH S EXPLORE INTER	AFE AND PROTECTED PLACES TO P	LAY, ALONG WITH A	ADULT ATTENTION AND AD	DITIONAL HELP WITH HOMEWOR	E NEIGHBORHOODS THAT PROVIDE KK AS WELL AS OPPORTUNITIES TO HOUT 2011 YOUTH DEVELOP SELF-
	(Code	) (Expenses \$	643,121	including grants of \$	6,418 ) (Revenue	\$ 471,629 )
40	SUMMER CAMP OVER 1900 CAI IS LARGER THA CAMPING PROO SENSE OF BELC TEN TIMES THE HEALTHY LIFE S	ING PROGRAMS - RURAL ALASKA, MPERS WITH OPPORTUNITIES TO B N ONE'S SELF SUPPORTIVE GUIDA GRAMS ARE DESIGNED TO INCREAS	CAMP K RESIDENT E OUTSIDE, CONNE NCE OF CARING AE SE SELF-AWARENES IOWLEDGE OF AND IG INCIDENTS PER	CAMP AND SI-LA-MEO DAY ECT WITH NATURE, LEARN DULT COUNSELORS HELP C S, POSITIVE VALUES, SOCI, APPRECIATION FOR THE N YEAR, THE PROGRAMS INC	CAMP COMBINED THE COUNC NEW SKILLS, MAKE NEW FRIEN AMPERS BUILD THEIR OWN UNI AL SKILLS, ACCEPTANCE, APPRE IATURAL WORLD BECAUSE ALAS LUDE BOATING SAFETY AND CO	. IL'S SUMMER CAMPS PROVIDED DS, AND GET A SENSE OF LIFE THAT QUE COMMUNITY SUMMER CIATION OF ONE'S SELF AND A SKA CONSISTENTLY HAS MORE THAN LD-WATER SURVIVAL AS WELL AS
	Other progra	ım services (Describe in Sc	hedule O )			
	(Expenses \$	•	luding grants of	f \$	) (Revenue \$	)
4e	Total progra	m service expenses►\$	4,204,58	9		
		• '	, ,			

CHECKIIST OF REGULE CO SCHEDULE	art IV	Checklist o	f Required	Schedule
---------------------------------	--------	-------------	------------	----------

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		N o
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νο
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	5 22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,00 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d an complete Schedule K. If "No," go to line 25			No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	. 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction we a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	1th <b>25a</b>		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? I "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	or <b>26</b>		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substant contributor, or a grant selection committee member, or to a person related to such an individual? <i>If</i> "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part instructions for applicable filing thresholds, conditions, and exceptions)	ίΛ		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part $I$	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV and V, line 1	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13	3)? <b>35a</b>		No
b	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," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than $5\%$ of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19	7 38	Yes	

•	·
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. [	
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	<b>1a</b> 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
b	return			
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the			
_	year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
a	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 or securities account)?	4a		No
b	, and the second			
	If "Yes," enter the name of the foreign country   See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		 N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
ь	organization solicit any contributions that were not tax deductible?			
,	were not tax deductible?	6b		
а	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
1	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	_		
		8		
	Sponsoring organizations maintaining donor advised funds.	_		
	Did the organization make any taxable distributions under section 4966?	9a		
ь 0	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by			
c	Enter the aggregate amount of reserves on hand			
_	13c			N.I
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a 14b		<u> </u>

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$ .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure	-		
17	List the States with which a copy of this Form 990 is required to be filed▶			

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.

Own website Another's website Vpon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► CARLA STEPHENSONDIRECTOR OF FINANCE
  161 KLEVIN STREET SUITE 100
  ANCHORAGE, AK 99508

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- ◆ List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organiza	tion nor any rel	ated or	ganız	atıo	ns c	ompe	nsat	ed any current or fo	ormer officer, direct	or, or trustee
<b>(A)</b> Name and Title	(B) A verage hours per week (describe hours for related	unles an dire	on (d e than s per offic ector,	n on son er aı	e bo is bo nd a stee)	x, oth )		( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	organizations in Schedule O)	Individual trustée or director	Institutional Trustee	Officei	employee	Highest compensated employee	Former			
(1) ABORDONADO JAMIE DIRECTOR	1 00	Х						0	0	0
(2) DARNELL JOSEPH SECRETARY	1 00	Х		Х				0	0	0
(3) DINGER RAY DIRECTOR	1 00	Х						0	0	0
(4) GIFFORD NICHOLE DIRECTOR	1 00	Х						0	0	0
(5) GLIVA JOHN 2ND VICE PRESIDENT	1 00	х		Х				0	0	0
(6) HENJUM BARBARA 1ST VICE PRESIDENT	1 00	х		Х				0	0	0
(7) KANE MONICA DIRECTOR	1 00	х						0	0	0
(8) KLEIN JILL DIRECTOR	1 00	х						0	0	0
(9) KREGER MICHAEL DIRECTOR	1 00	х						0	0	0
(10) LORD KEN PRESIDENT EMERITUS	1 00	х		Х				0	0	0
(11) ORTOLANO LYNNETTE DIRECTOR	1 00	х						0	0	0
(12) PHILLIPS LINDA DIRECTOR	1 00	х						0	0	0
(13) RICHARDS CAROL DIRECTOR	1 00	х						0	0	0
(14) ROSETTI BARBARA PRESIDENT	2 00	х		Х				0	0	0
(15) RULIEN II DONOVAN TREASURER	2 00	х		х				0	0	0
(16) SANDOVAL TAMMY DIRECTOR	1 00	х						0	0	0
(17) BARBARA DUBOVICH CHIEF EXECUTIVE OFFICER	40 00			х				108,670	0	19,467

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) Average hours per week (describe	unles an	on (d e thai	n on son er ai	e bo ıs b nd a	x, oth		( <b>D</b> ) Reportate compensa from the organization 2/1099-M	ortable Reportable compensation from related zation (W- organizations		rtable Reportable Estima nsation compensation amount of the from related compens ition (W-organizations from to -MISC) (W-2/1099-organizati			ated of other sation the ion and
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated employee	Former			MISC)	organiz			
	CARLA STEPHENSON CTOR OF FINANCE	40 00			х					64,123	(	)	13,374		
DIKE	CTOR OF FINANCE														
								-							
1b	Sub-Total							•							
c d	Total from continuation sheets to Total (add lines 1b and 1c)	o Part VII, Sect			•	•	_	<b>&gt;</b>	17	72,793	0		32,841		
2	Total number of individuals (inclu \$100,000 of reportable compens	ıdıng but not lım	ited to	thos		ted a	above	) who			n		,		
												Yes	No		
3	Did the organization list any <b>forn</b> on line 1a? <i>If</i> "Yes," complete Sch				e, ke	ey e	mploy -	ee, d	or highest cor	mpens:		_	N -		
4	For any individual listed on line 1 organization and related organization	a, is the sum of	reporta	able c							n from the	3	No		
F	Individual			•	• •	fro	n		lated areas:	n •	<u> </u>	4	No		
5	Did any person listed on line 1a i services rendered to the organiza									ation o		5	No		
Se	ection B. Independent Cont														
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax yo	the organization													
	Nam	(A) ne and business add	Iress							Descr	(B) iption of services	Compe	c) nsation		
												1			
												<u> </u>			
	Total number of independent contr \$100,000 of compensation from t			ot lim	nited	to t	hose	liste	d above) who	receiv	ed more than				

Form 99						Page <b>9</b>
Part \	<u>/1111</u>	Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
nts Tits	1a	Federated campaigns 1a 202,820				311
gra	b	Membership dues 1b				
ffs,	c	Fundraising events 1c				
<u>2</u>	d   e	Related organizations 1d  Government grants (contributions) 1e 1,202,106				
ons Sin	f	All other contributions, gifts, grants, and 1f 989,680	] 			
Contributions, gifts, grants and other similar amounts	g	Similar amounts not included above  Noncash contributions included in lines 1a-1f \$ 224,587				
and G	h	Total. Add lines 1a-1f	2,394,606			
		Business Code				
¥en	2a	SCHOOL AGE PROGRAM 624410	<u> </u>			
<u>22</u>	b	DAY CAMP PROGRAM 624410	· · ·			
ÄČ	C d	RESIDENT CAMP PROGRAM 624410	93,273	93,273		
Program Serwce Revenue	e e					
ran	f	All other program service revenue				
<u>م</u>		<b>Total.</b> Add lines 2a−2f	4 224 712			
	д 3	Investment income (including dividends, interest	4,324,712			
		and other similar amounts)	4,862			4,862
	4	Income from investment of tax-exempt bond proceeds •				
	5	Royalties				
	6a	(i) Real (ii) Personal Gross rents 11,155	<u> </u>			
	b	Less rental (				
	<sub>c</sub>	expenses Rental income 11,155	5			
	d	or (loss)  Net rental income or (loss)	11,155			11,155
	"	(i) Securities (ii) Other	11,133			11,155
	7a b	Gross amount from sales of assets other than inventory Less cost or				
		other basis and sales expenses	_			
	c d	Gain or (loss)  Net gain or (loss)	-			
ψ	8a	Gross income from fundraising events (not including				
Other Revenue		\$of contributions reported on line 1c) See Part IV, line 18				
<u>ā</u>	Ь	l acc direct expenses	-			
ફ	c	Net income or (loss) from fundraising events	1			
	9a	Gross income from gaming activities See Part IV, line 19				
	b c	Less direct expenses b  Net income or (loss) from gaming activities	-			
		Gross sales of inventory, less returns and allowances .				
	b c	Less cost of goods sold b  Net income or (loss) from sales of inventory •				
	$\vdash$	Miscellaneous Revenue Business Code				
	11a	OTHER REVENUES 900099	25			25
	Ь					
	С					
	d	All other revenue				
	е	Total. Add lines 11a-11d	25			
	12	Total revenue. See Instructions	6,735,360		0	16,042
	_		5,755,500	.,52 1,1 12		10,072

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	heck if Schedule O contains a response to any question in this Part IX	<u> </u>	· · ·	· · · · · · · · · · · · · · · · · · ·	
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	96,945	96,945		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	205,634		205,634	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	3,209,095	2,782,889	254,439	171,767
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	18,823	10,762	6,496	1,565
9	Other employee benefits	101,704	67,832	16,717	17,155
10	Payroll taxes	327,471	275,739	36,667	15,065
11	Fees for services (non-employees)				
а	Management	32,087	25,402		6,685
b	Legal	19		19	
С	Accounting	25,019		25,019	
d	Lobbying				
е	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	23,042	9,795	224	13,023
13	Office expenses	568,318	525,754	41,181	1,383
14	Information technology	73,231		71,757	1,474
15	Royalties				
16	Occupancy	296,861	89,750	206,961	150
17	Travel	85,212	82,172	2,776	264
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	36,253	17,201	9,134	9,918
20	Interest	6,566		6,566	
21	Payments to affiliates	49,992		49,992	
22	Depreciation, depletion, and amortization	101,108		101,108	
23	Insurance	188,178	165,636	19,911	2,631
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	BAD DEBT	26,468	26,468		
b	OTHER STAFF-RELATED EXP	24,910	24,890	20	
c	DUES	6,714	3,288	3,311	115
d	MISCELLANEOUS EXPENSES	1,830	66	1,764	
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	5,505,480	4,204,589	1,059,696	241,195
26	Joint costs. Check here ► ✓ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		-		rm <b>990</b> (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 29.954 79,044 1 1 850.835 715.729 2 2 460,870 3 541,083 3 63.979 74.890 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Schedule L . . . . . 977,000 7 977,000 8 57.785 9 9 71,483 Prepaid expenses and deferred charges . . . . 3,151,137 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 501,615 b Less accumulated depreciation . . . . 1,235,140 10c 2,649,522 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 Intangible assets . . . . . . . . . 14 15 15 3,755,776 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 5,028,538 199,867 245,737 17 17 Accounts payable and accrued expenses . 18 18 19 32,399 19 38,633 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L $\ldots$ . $\ldots$ . $\ldots$ 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 51,409 25 42,187 D . . . . . 26 283,675 26 326,557 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 2,400,222 27 Unrestricted net assets . . . . 4,088,155 1,065,879 28 606,576 28 Temporarily restricted net assets . . . . . Fund 29 6,000 29 7,250 Permanently restricted net assets . . . . Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances . . . . . 3.472.101 33 4,701,981 34 Total liabilities and net assets/fund balances . . . . . 3.755.776 5.028.538 34

Pal	Check if Schedule O contains a response to any question in this Part XI			- [	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6.7	735,36
2	Total expenses (must equal Part IX, column (A), line 25)	2			505,480
3	Revenue less expenses Subtract line 2 from line 1	3		1,2	229,88
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,4	72,10
5	Other changes in net assets or fund balances (explain in Schedule O)	5			1
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		4,7	01,98
Par	Table 1 The Check of Schedule O contains a response to any question in this Part XII			৮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis	sued			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

**Employer identification number** 

## OMB No 1545-0047

# SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

CAMP FIRE USA ALASKA COUNCIL Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II ) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III - Other Type I **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	Is the organizat col (i) lis your gove	(iv) Is the organization in col (i) listed in your governing document?  (v) Did you notify the organization in col (i) of your support?		on in your	(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support?
		instructions))	Yes	No	Yes	No	Yes	No	]
Total									

instructions

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify

	under Part III. If the	e organization	fails to qualify ι	<u>inder the tests l</u>	<u>ısted below, ple</u>	ase con	<u>ıplete P</u>	Part III.)		
	ection A. Public Support	_	T	1			——			
Cale	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 20	11	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,138,38	1 1,189,454	1,774,436	1,691,787	2,394,606		8,188,664		
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities									
3	furnished by a governmental unit to the organization without charge									
4	<b>Total.</b> Add lines 1 through 3	1,138,38	1,189,454	1,774,436	1,691,787	2,	394,606	8,188,664		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included							697,285		
	on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	<b>Public Support.</b> Subtract line 5							7,491,379		
Se	from line 4 ection B. Total Support	1								
	endar year (or fiscal year	( ) 2007	(1) 2000	() 2000	(1) 2010			(6) T		
	beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 20	11	<b>(f)</b> Total		
7	A mounts from line 4	1,138,381	1,189,454	1,774,436	1,691,787	7 2,394,606		8,188,664		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	20,054	2,918	18,205	11,956		16,017	69,150		
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	954	250	534	306		25	2,069		
	Total support (Add lines 7 through 10)					, ,		8,259,883		
12	Gross receipts from related activiti					12		19,931,595		
	First Five Years If the Form 990 is check this box and stop here		·	, thırd, fourth, or fı	fth tax year as a !	501(c)(3	-	ation, ▶┌		
	ection C. Computation of Pul			44 1 (0)		<del>, , ,</del>				
14	Public Support Percentage for 201	•	• • • • • • • • • • • • • • • • • • • •	II column (f))		14		90 700 %		
15	Public Support Percentage for 201	0 Schedule A, Pa	rt II, line 14			15		98 870 %		
b	33 1/3% support test—2011. If the and stop here. The organization qua 33 1/3% support test—2010. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization means to the	alifies as a public organization did n qualifies as a p — <b>2011.</b> If the org tion meets the "i	ly supported orgal not check the boublicly supported anization did not offects and circums	nization x on line 13 or 16 organization check a box on lin tances" test, chec	a, and line 15 is 3 e 13, 16a, or 16b k this box and <b>st</b> e	33 1/3% o and line op here. E	r more, o 14 Explain	theck this		
	organization  10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here.  Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization  Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions									

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

**▶**[

Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

### **Additional Data**

Software ID:

**Software Version: EIN:** 92-0029613

Name: CAMP FIRE USA ALASKA COUNCIL

Form 990, Special Condition Description:

**Special Condition Description** 

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493310015642

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Open to Public

ntema	al Revenue Service	► Attach to Fo	orm 990. ► See separate instructions.			Inspect	ion
	me of the organizat	Emplo	yer identificati	on numbe	er		
CAI	MP FIRE USA ALASKA CO	UNCIL		92-00	29613		
Pa	rt I Organiza	tions Maintaining Donor Ac	lvised Funds or Other Similar Fu			Complet	te if the
	organızatı	on answered "Yes" to Form 99	<u> </u>				
_			(a) Donor advised funds	(b)	) Funds and oth	eraccou	nts ———
1	Total number at en	·					
2 3	Aggregate contribt  Aggregate grants f	utions to (during year)					
3 4	Aggregate grants i	` ' ' '					
		<i>'</i>					
5	funds are the orga	nızatıon's property, subject to the o	sors in writing that the assets held in dono organization's exclusive legal control?		ea	┌ Yes	┌ No
6	used only for char		donor advisors in writing that grant funds efit of the donor or donor advisor, or for an		purpose	┌ Yes	┌ No
Pa	rt III Conserva	ation Easements. Complete	ıf the organızatıon answered "Yes" to	Form	990, Part IV,	lıne 7.	
2	Preservation of Protection of Preservation of Complete lines 2a	natural habitat of open space	rganization (check all that apply) on or pleasure)	ertified l	historic structu		a
	easement on the R	ast day of the tax year	Γ		Held at the E	nd of the	Year
а	Total number of co	onservation easements		2a			
ь	Total acreage rest	tricted by conservation easements		2b			
c	Number of conserv	vation easements on a certified his	toric structure included in (a)	2c			
d	Number of conserv	vation easements included in (c) ac	quired after 8/17/06	2d			
3	Number of conserv	vation easements modified, transfe	rred, released, extinguished, or terminate	d by the	organization du	ırıng	
	the taxable year 🕨	<u> </u>					
4	Number of states v	where property subject to conserva	ition easement is located ►				
5	Does the organiza		the periodic monitoring, inspection, hand	lling of v	iolations, and	┌ Yes	┌ No
6	Staff and voluntee	r hours devoted to monitoring, insp	ecting and enforcing conservation easem	ents dur	ing the year ►_		
7	A mount of expense		ng, and enforcing conservation easements	during t	he year		
8	Does each conser		(d) above satisfy the requirements of sec	tion		┌ Yes	┌ No
9	balance sheet, and		onservation easements in its revenue and he footnote to the organization's financial nents				
Par			ns of Art, Historical Treasures, o Yes" to Form 990, Part IV, line 8.	or Othe	er Similar A	ssets.	
1a	If the organization art, historical trea	elected, as permitted under SFAS sures, or other similar assets held	116, not to report in its revenue statement for public exhibition, education or researc ancial statements that describes these it	h in furtl			2,
b	historical treasure		116, to report in its revenue statement a public exhibition, education, or research in				
	(i) Revenues inclu	uded in Form 990, Part VIII, line 1			<b>►</b> \$		
	(ii) Assets include	ed in Form 990, Part X			<b>►</b> \$		
2		received or held works of art, historequired to be reported under SFAS	orical treasures, or other similar assets fo S 116 relating to these items	r financi	al gaın, provide	the	
а	Revenues included	d ın Form 990, Part VIII, line 1			<b>►</b> \$		

**b** Assets included in Form 990, Part X

Par	<b>311</b> Organizations Maintaining Co	llections of Art	, His	storic	al Tre	easu	res, or Ot	:hei	r Similar As	sset	<b>S</b> (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th		_		_		se of its collec	tion		
а	Public exhibition		d	Γ	Loan o	rexch	nange progra	ams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	un hov	w thev	further	r the o	rganization's	s ex	empt purpose	ın		
	Part XIV											
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ılar	<b>┌ Y</b>	es	□ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Comple	ete ıf	the o	rganız	zation			es" to Form			<u>.                                    </u>
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						r other asse	ets r	not	<b>Γ</b> γ	es	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving tal	ble							
							<u> </u>		Aı	moun	t	
С	Beginning balance						<del>-</del>	1c				
d	Additions during the year						:	1d				
е	Distributions during the year						<u> </u> :	1e				
f	Ending balance						<u>_</u> :	1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?	•						<b>┌</b> Y	es	┌ No
b	If "Yes," explain the arrangement in Part XIV	•										
Pai	rt V Endowment Funds. Complete											
		(a)Current Year	(b	Prior Ye		(c)Tw	o Years Back	(d)	Three Years Back		our Ye	ars Back
1a	Beginning of year balance	11,685			10,330		8,538		11,372			
b	Contributions				500							
C	Investment earnings or losses	50			1,026		1,944		-2,650	<u> </u>		
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses	192			171		152		-184			
g	End of year balance	11,543			11,685		10,330		8,538			
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment 🕨	95 670 %										
ь	Permanent endowment 4 330 %											
c	Term endowment ▶											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	that ar	re held	and a	dministered	for	the			
	organization by		u c. o			44				Г	Yes	No
	(i) unrelated organizations									`	Yes	
	(ii) related organizations								3a	(ii)		No_
b	If "Yes" to 3a(II), are the related organizatio	•						٠	3	ь		
4	Describe in Part XIV the intended uses of th											
Par	t VI Land, Buildings, and Equipme	ent. See Form 99	0, Pa	art X,	line 1	<u>0.</u>						
	Description of property				Cost or o		( <b>b</b> )Cost or ot basis (other		(c) Accumulate depreciation	d (	<b>d)</b> Bo	ok value
1a	Land						327,	241				327,241
b I	Buildings						2,112,	882	61,0	48	:	2,051,834
c I	Leasehold improvements											
d I	Equipment						545,	664	351,5	89		194,075
e (	Other						165,	350	88,9	78		76,372
Tota	I. Add lines 1a-1e <i>(Column (d) should equal Fo</i>		mn (B)	), line i	10(c).)	<del></del>	•		•	$\dashv$		2,649,522
			. /		. , ,				Schedule	D (Fo		

Part VII Investments—Other Securities. See	Form 990, Part X, line 12	2.
(a) Description of security or category	( <b>b)</b> Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		12
Part VIII Investments—Program Related. See		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets. See Form 990, Part X, lin		(b) Book walve
(a) Descrip	CIOII	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1.	5.)	
Part X Other Liabilities. See Form 990, Part X	, line 25.	
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
CAPITAL LEASE -	42,187	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶	42,187	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	6,/35,36
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,505,48
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,229,88
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	1,229,88
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		
1	Total revenue, gains, and other support per audited financial statements	1	6,714,50
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		··
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	140,08
3	Subtract line <b>2e</b> from line <b>1</b>	3	6,574,41
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b 160,945		
С	Add lines <b>4a</b> and <b>4b</b>	4c	160,94
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12 )	5	6,735,36
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	turn
1	Total expenses and losses per audited financial		5,484,62
2	statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments		
с	Other losses		
d	Other (Describe in Part XIV)		1.10.00
e	Add lines 2a through 2d	2e	140,08
3	Subtract line <b>2e</b> from line <b>1</b>	3	5,344,53
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
	Add lines <b>4a</b> and <b>4b</b>	4c	160,94
с 5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	5,505,48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS		THE COUNCIL MAINTAINS A QUASI-ENDOWMENT FUND WITH THE ALASKA COMMUNITY FOUNDATION THE PURPOSE OF THIS FUND IS TO PROVIDE UNRESTRICTED OPERATING REVENUE TO FULFILL THE MISSION OF THE COUNCIL A SIMPLE MAJORITY VOTE BY THE BOARD OF DIRECTORS WILL DETERMINE HOW THE COUNCIL WILL USE THE FUNDS TO FULFILL ITS MISSION THESE FUNDS ARE 95 67% BOARD DESIGNATED AND 4 33% ARE PERMANENTLY RESTRICTED
PART XII, LINE 4B - OTHER ADJUSTMENTS		SCHOLARSHIP NETTED AGAINST PROGRAM FEE 96,945 UNEMPLOYMENT TAX REFUND NETTED AGAINST PAYROLL TAXES 64,000
PART XIII, LINE 4B - OTHER ADJUSTMENTS		SCHOLARSHIP NETTED AGAINST PROGRAM FEE 96,945 UNEMPLOYMENT TAX REFUND NETTED AGAINST PAYROLL TAXES 64,000

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

OMB No 1545-0047

DLN: 93493310015642

**Inspection** 

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization CAMP FIRE USA ALASKA COUNCIL Employer identification number 92-0029613

Part I General Informatio	n on Grants and	Assistance					
<ul> <li>Does the organization maintain the selection criteria used to aw</li> <li>Describe in Part IV the organization</li> </ul>	vard the grants or ass	sistance?			the grants or assist	ance, and	F Yes Γ I
Part II Grants and Other A Form 990, Part IV, line Part IV and Schedule	e 21 for any recipi	ent that received n	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000	. Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
<ul><li>2 Enter total number of section 50</li><li>3 Enter total number of other orga</li></ul>						<b>.</b> _	

Schedule I	(Form 990) 2011
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	162	96,945		FEE FOR SERVICE	

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS	1	SCHEDULE I, PART I, LINE 2 A SCHOLARSHIP APPLICATION IS COMPLETED SCHOLARSHIP APPLICATIONS ARE REVIEWED ON A CASE BY CASE BASIS SCHOLARSHIPS ARE TRACKED AND MONITORED BY SOFTWARE
IN THE U S		

Schedule I (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493310015642

**Employer identification number** 

OMB No 1545-0047

Open to Public Inspection

**SCHEDULE M** (Form 990)

Department of the Treasury

Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
 ► Attach to Form 990.

**NonCash Contributions** 

Internal Revenue Service Name of the organization CAMP FIRE USA ALASKA COUNCIL

92-0029613

Pa	rt I Types of Property						
		(a) Check If applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line	<b>(d)</b> Method of dete contribution a	_	
1	Art—Works of art			- 9			
	Art—Historical treasures .						
	Art—Fractional Interests						
4	Books and publications						
	Clothing and household						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities—Publicly traded .						
10	Securities—Closely held stock .						
11	Securities—Partnership, LLC, or trust interests						
12	Securities—Miscellaneous						
13	Qualified conservation contribution—Historic structures						
14	Qualified conservation contribution—Other						
15	Real estate—Residential .						
16	Real estate—Commercial						
17	Real estate—Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies .						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other►( <u>CONSTRUCTION</u> )	Х	5		FEE FOR SERVICE		
26	Other►( <u>SOFTWARE</u> )	Х	1	41,150	SELLING PRICE		
27	O ther ►()						
28	O ther ► ()						
29	Number of Forms 8283 received for which the organization comp				29		
30a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it	Yes	No
	must hold for at least three year	rs from the	date of the initial contributi	on, and which is not require	d to be used		
	for exempt purposes for the enti	re holding p	period?		3	0a	No
b	If "Yes," describe the arrangem	ent in Part 1	II				
31	Does the organization have a gif			review of any non-standard	contributions?	1 Yes	<u> </u>
32a	Does the organization hire or us contributions?	e third part • • •	es or related organizations	to solicit, process, or sell i		2a	No_
	If "Yes," describe in Part II If the organization did not report describe in Part II	t revenues i	n column (c) for a type of p	roperty for which column (a	) is checked,		
' D	rivacy Act and Panerwork Reduction	Act Notice	see the Instructions for For	m 990 Cat No. 512271	Schedule M	/Earm 000	1) 2011

### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	PART I, COLUMN (B)	LINES 25 AND 26 - NUMBER OF CONTRIBUTORS

Schedule M (Form 990) 2011

OMB No 1545-0047

Inspection

### **SCHEDULE 0** (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 to provide any additional information. ► Attach to Form 990 or 990-EZ.

Name of the organization CAMP FIRE USA ALASKA COUNCIL **Employer identification number** 

92-0029613

Identifier	Return	Explanation
	Reference	—
	FORM 990, PART VI, SECTION A, LINE 6	BY LAWS ARTICLE V MEMBERS PARTICIPATORY MEMBERSHIP IN THE COUNCIL SHALL BE OPEN TO ALL YOUTH AND ADULTS AND SHALL BE ALL PERSONS CURRENTLY PARTICIPATING IN COUNCIL PROGRAMS, PERSONS INVOLVED IN DELIVERING SUCH PROGRAMS, INCLUDING STAFF, DIRECTORS, VOLUNTEERS, AND INDIVIDUAL DONORS THE BOARD OF DIRECTORS MAY BESTOW HONORARY MEMBERSHIP BY A 3/4 VOTE AT A REGULAR OR SPECIAL MEETING HONORARY MEMBERSHIP CONTINUES FOR LIFE UNLESS RESCINDED SUCH PERSONS SHALL NOT BE VOTING MEMBERS OF THE CORPORATION UNLESS THEY ARE ON THE BOARD OF DIRECTORS FOR THE CORPORATION THE BOARD OF DIRECTORS MAY, FROM TIME TO TIME, ESTABLISH ADDITIONAL MEMBERSHIP, THE TERMS, CLASSIFICATIONS, AND VOTING RIGHTS THEREOF PROVIDED THAT THEY ARE NOT IN COMFLICT WITH THESE BY LAWS AND THE BY LAWS OF CAMP FIRE USA UPON BECOMING MEMBERS OF THE COUNCIL, INDIVIDUALS BECOME AFFILIATES OF CAMP FIRE USA THE BOARD OF DIRECTORS, BY A 2/3 VOTE MAY TERMINATE OR WITHHOLD MEMBERSHIP, WITH OR WITHOUT CAUSE, PROVIDED THAT PROPER NOTICE IS GIVEN AND THAT THE MEMBER IS NOTIFIED THE VOTING MEMBERS OF THE COUNCIL SHALL BE THE MEMBERS OF THE BOARD OF DIRECTORS OF THE COUNCIL NO OTHER MEMBERS OF CAMP FIRE USA ALASKA COUNCIL SHALL HAVE THE RIGHT TO VOTE, UNLESS THE BOARD OF DIRECTORS GRANTS THAT RIGHT AS SET FORTH IN SECTION 1
	FORM 990, PART VI, SECTION A, LINE 8B	MINUTES KEPT FOR THE BOARD OF DIRECTORS MEETINGS, BUT NOT FOR EXECUTIVE COMMITTEE, FINANCE COMMITTEE, OR ANY OTHER SUB-COMMITTEES OF THE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION B, LINE 11	THE 990 IS REVIEWED BY THE BOARD TREASURER AND FINANCE COMMITTEE, C E O AND THE DIRECTOR OF FINANCE COPIES ARE PROVIDED TO BOARD MEMBERS THE 990 IS AVAILABLE ON-LINE AT WWW GUIDESTAR COM THE ORGANIZATION WILL HONOR WRITTEN REQUESTS FOR RECORDS WITHIN 30 DAYS COPIES OF FINANCIAL STATEMENTS, BY LAWS, ARTICLES OF INCORPORATION, ETC, ARE MADE AVAILABLE TO GRANTORS AS REQUESTED ANNUAL REPORT BROCHURES ARE MAILED TO MEMBERS AND CONSTITUENTS IN CONJUNCTION WITH THE COUNCIL'S ANNUAL MEETING
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS EXPLAINED IN BOARD OF DIRECTORS TRAINING AND ORIENTATION BOARD OF DIRECTOR MEMEBERS SIGN A CONFLICT OF INTEREST POLICY AGREEMENT ON AN ANNUAL BASIS
	FORM 990, PART VI, SECTION B, LINE 15A	THE BOARD OF DIRECTORS EXECUTIVE COMMITTEE REVIEWS THE CEO'S PERFORMANCE ANNUALLY BASED ON AGREED UPON GOALS AND OUTCOMES SET EACH YEAR FOR THE NEXT YEAR SUCCESSFUL COMPLETION OF GOALS AND OVERALL AGENCY SUCCESS ARE TAKEN INTO CONSIDERATION IN DETERMINING ANY INCREASES IN SALARY ADDITIONALLY, THE EXECUTIVE COMMITTEE REVIEWS 990 FORMS OF SIMILAR ORGANIZATIONS WITHIN THE STATE OF ALASKA AS WELL AS OTHER CAMP FIRE USA COUNCILS AROUND THE COUNTRY OF SIMILAR SIZE AND BUDGET FOR COMPARISON PURPOSES
	FORM 990, PART VI, SECTION C, LINE 18	THE 990 IS AVAILABLE ON-LINE AT WWW GUIDESTAR COM THE ORGANIZATION ALLOWS PUBLIC ACCESS TO THE THE MOST CURRENT THREE YEARS ON THE DAY OF REQUEST FOR REQUESTS MADE IN PERSON THE ORGANIZATION WILL HONOR WRITTEN REQUESTS FOR RECORDS WITHIN 30 DAYS
	FORM 990, PART VI, SECTION C, LINE 19	COPIES OF FINANCIAL STATEMENTS, BY LAWS, ARTICLES OF INCORPORATION, ETC , ARE MADE AVAILABLE TO GRANTORS AS REQUESTED ANNUAL REPORT BROCHURES ARE MAILED TO MEMBERS AND CONSTITUENTS IN CONJUNCTION WITH THE COUNCIL'S ANNUAL MEETING
AUDIT OVERSIGHT	FORM 990 PART XII LINE 2C	THE FINANCE COMMITTEE, COMPRISED OF CURRENT AND FORMER MEMBERS OF THE BOARD OF DIRECTORS, OVERSEES AND REVIEWS THE AUDIT PROCESS