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Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2011**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)**

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning 1 January, 2011, and ending 31 December, 20 11	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization World I.C.E. Association
	D Employer identification number 92-0133203
	E Telephone number 907-451-8250
	G Gross receipts \$ 714,235.00
	F Name and address of principal officer Richard D. Brickley
H(a) Is this a group return for affiliates? ☐ Yes ☒ No	
H(b) Are all affiliates included? ☐ Yes ☐ No	
If "No," attach a list (see instructions)	
H(c) Group exemption number ▶	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	
J Website: ▶ www.icealaska.com	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	
L Year of formation 1990	
M State of legal domicile AK	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Produce annual in Fairbanks, Alaska the World Ice Art Championships. The event is now the largest ice sculpting competition in the world It is produced each Feb/March with 99% volunteer workers. In 2011, Ice Alaska had 425 volunteers. Ice Alaska has but one paid staff member.
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets
	3 Number of voting members of the governing body (Part VI, line 1a) 3 9
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 179
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 1
	6 Total number of volunteers (estimate if necessary) 6 425
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0
b Net unrelated business taxable income from Form 990-T, line 34 7b 0	
Revenue	8 Contributions and grants (Part VIII, line 1h) 8 104,290
	9 Program service revenue (Part VIII, line 2g) 9 515,927
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 64,344
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 684,561
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 57,298
	14 Benefits paid to or for members (Part IX, column (A), line 4) 14 0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 46,199
	16a Professional fundraising fees (Part IX, column (A), line 11) 16a 0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ b 0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 90,937
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 958,235
19 Revenue less expenses. Subtract line 18 from line 12 19 -273,674	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 20 5,203,716
	21 Total liabilities (Part X, line 26) 21 2,703,650
	22 Net assets or fund balances. Subtract line 21 from line 20 22 2,500,066

Part II Signature Block

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 Richard Brickley	Date 8-15-12			
	Type or print name and title Richard Brickley, CHAIRMAN				
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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form **990** (2011)

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐

- 1** Briefly describe the organization's mission.
See attached statement on Program Accomplishments
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	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	☒	☐
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	☒	☐
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	☐	☒
4 Section 501(c)(3) organizations. 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	☐	☒
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	☐	☒
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	☐	☒
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	☐	☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	☐	☒
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	☐	☒
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	☐	☒
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	☐	☐
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	☒	☐
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	☐	☒
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	☐	☒
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	☐	☒
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	☐	☒
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	☐	☒
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	☐	☒
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	☐	☒
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	☐	☒
14 a Did the organization maintain an office, employees, or agents outside of the United States?	☐	☒
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, Parts I and IV.	☐	☒
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 United States? If "Yes," complete Schedule F, Parts II and IV	☐	☒
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 United States? If "Yes," complete Schedule F, Parts III and IV	☐	☒
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? If "Yes," complete Schedule G, Part I (see instructions)	☐	☒
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	☐	☒
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	☒	☐
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	☐	☒
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	☐	☒

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		✓
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		✓
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		✓
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?		✓
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		✓
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		✓
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>If "Yes," complete Schedule L, Part I</i>		✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	✓	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
c 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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		✓
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? <i>If "Yes," complete Schedule R, Part I</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		✓
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		✓
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		✓
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? <i>If "Yes," complete Schedule R, Part VI</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	✓	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 1		
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	✓	
2a 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 return	2a 1		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		✓
4a 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)?	4a		✓
b 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.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		✓
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	✓	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	✓	
7 Organizations that may receive deductible contributions under section 170(c).			
a 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		✓
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		✓
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g 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		✓
8 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		✓
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		✓
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a 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	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		✓
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		✓

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

Section 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	1a 9		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 9		
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	☒	
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		☒
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		☒
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		☒
6 Did the organization have members or stockholders?	6	☒	
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	☒	
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		☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	☒	
b Each committee with authority to act on behalf of the governing body?	8b		☒
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		☒

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	☒
b 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	☒
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	☒
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
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	
13 Did the organization have a written whistleblower policy?	13	☒
14 Did the organization have a written document retention and destruction policy?	14	☒
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?		
a The organization's CEO, Executive Director, or top management official	15a	☒
b Other officers or key employees of the organization	15b	☒
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	☒
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	☒

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **Alaska**

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

☐ Own website ☐ Another's website ☒ Upon 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 during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **Ethel Faye Stoneman, 3550 Phillips Field Road, Fairbanks, AK 99709 907-451-8250**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**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. 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, and 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 organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) 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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Hoa T. Brickley 1480 Husky Way, Fairbanks, AK 99709	50				✓			36,394		
(2) Richard D. Brickley-Chairman 1480 Husky Way, Fairbanks, AK 99709	42			✓						
(3) Hank Bartos-Vice-Chairman 1419 Gilam Way, Fairbanks, AK 99701	10			✓						
(4) Ethel Faye Stoneman-Treasurer 2580 Stoneman Lane, North Pole, AK 99705	35			✓						
(5) Don Swarner-Secretary 748 Cranberry Ridge Dr., Fairbanks, AK 99712	12			✓						
(6) Cam Carlson Fairbanks, AK 99709	11	✓								
(7) Connie Adkins 4249 Lauesen Ave, North Pole, AK 99705	8	✓								
(8) Andy O'Grady 201 Eillinton St. Fairbanks, AK 99701	25	✓								
(9) Wally Cox 1223 Skyline Dr. Fairbanks, AK 99712	12	✓								
(10)										
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) 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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total								36,394		
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								36,394		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

- | | Yes | No |
|---|-----|----|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | ✓ |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | | ✓ |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | ✓ |

Section B. Independent Contractors

- 1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶		

Part VIII 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
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b	1790			
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	102,500			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f. \$					
	h	Total. Add lines 1a-1f ▶		104,290			
Program Service Revenue			Business Code				
	2a	contributed support		175,250	175,250		
	b	event income		218,939	218,939		
	c	business sculptures		31,475	31,475		
	d	sponsorships		80,455	80,455		
	e	non season income		9,393	9,393		
	f	All other program service revenue .		415	415		
	g	Total. Add lines 2a-2f ▶		515,927			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶					
	4	Income from investment of tax-exempt bond proceeds ▶					
	5	Royalties ▶					
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) ▶					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss) ▶					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					
	b	Less: direct expenses b					
	c	Net income or (loss) from fundraising events ▶					
	9a	Gross income from gaming activities. See Part IV, line 19 a	30,000				
	b	Less: direct expenses b	13,124				
	c	Net income or (loss) from gaming activities . ▶	16,876				
	10a	Gross sales of inventory, less returns and allowances a	68,159				
	b	Less: cost of goods sold b	30,121				
c	Net income or (loss) from sales of inventory . ▶	38,038					
Miscellaneous Revenue		Business Code					
11a	ice sculpting classes		3,880				
b	program ad sales		1,250				
c	sculptors reg fees		4,300				
d	All other revenue						
e	Total. Add lines 11a-11d ▶		9,430				
12	Total revenue. See instructions. ▶		684,561				

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).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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				
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	36,394	36,394		
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	20,795	20,795		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	109	109		
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	214,561	214,561		
12 Advertising and promotion	14,351	14,351		
13 Office expenses	68,296	68,296		
14 Information technology	6,909	6,909		
15 Royalties	10,908	10,908		
16 Occupancy	73,645	73,645		
17 Travel	90,744	90,744		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	45,200	45,200		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	32,810	32,810		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a operations exp	99,111	99,111		
b artists spt exp	28,966	28,966		
c lighting and security exp	8,017	8,017		
d sculpting exp	55,350	55,350		
e All other expenses	94,771	94,771		
25 Total functional expenses. Add lines 1 through 24e	900,937	900,937		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	69,722	1	17,798
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	1,675,814
	4 Accounts receivable, net		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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	18,018	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,720,348		
	b Less: accumulated depreciation	10b 210,244	709,768	10c 3,510,104
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	797,508	16	5,203,716	
Liabilities	17 Accounts payable and accrued expenses	128,691	17	98,542
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	247,499	22	1,011,098
	23 Secured mortgages and notes payable to unrelated third parties		23	1,594,010
	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 D		25	
	26 Total liabilities. Add lines 17 through 25	376,190	26	2,703,650
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	372,785	30	2,500,066
	31 Paid-in or capital surplus, or land, building, or equipment fund	48,533	31	24,525
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	421,318	33	2,524,591
34 Total liabilities and net assets/fund balances	797,508	34	5,228,241	

Part XI Reconciliation of Net AssetsCheck 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	684,561
2	Total expenses (must equal Part IX, column (A), line 25)	2	900,937
3	Revenue less expenses. Subtract line 2 from line 1	3	-216,376
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	421,318
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
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	2,524,591

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		✓
b Were the organization's financial statements audited by an independent accountant?		✓
c If "Yes" to line 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.		
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
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?		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

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.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

World I C E Assn (dba) Ice Alaska

Employer identification number

92-0133203

Part I 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.)

- 1 ☐ A church, convention of churches, or association of churches described in **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).**
- 4 ☐ 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: _____
- 5 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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. See **section 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.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ 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).
- f 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 ☐
- g 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) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		✓
- (ii) A family member of a person described in (i) above?

	Yes	No
11g(ii)		✓
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
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 instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 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 organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	41275	23226	25358	95736	104,290	289,885
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	488317	428734	499397	516301	580,001	2,512,750
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	529,592	451,960	524,755	612,037	684,291	2,802,835
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						2,802,635

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	529,592	451,960	524,755	612,037	684,291	2,802,635
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		299		1,018		1,317
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	2,803,952
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	1.00 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	.99 %
16a 33¹/₃% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 ¹ / ₃ % or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33¹/₃% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 ¹ / ₃ % or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 ☒		
b 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 ☒		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Part III Support Schedule for Organizations Described in Section 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 in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%
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 more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 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 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

World I.C.E. Assn (dba) Ice Alaska

Employer identification number

92-0133203

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment %
b Permanent endowment %
c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	2,275,000			2,275,000
b Buildings	784,149		73,990	710,159
c Leasehold improvements	0			
d Equipment	716,522		338,741	377,781
e Other	192,806			192,806
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,555,746

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
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 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV.)	2d		
e	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV.)	4b		
c	Add lines 4a and 4b	4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIV.)	2d		
e	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1		3	
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.)	4b		
c	Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information *(continued)*

Lined area for supplemental information.

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

World I.C.E. Association (dba) Ice Alaska

Employer identification number

92-0133203

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|---|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☒ Phone solicitations | g ☐ Special fundraising events |
| d ☒ In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts				
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				
11 Net income summary. Combine line 3, column (d), and line 10 ▶					

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
Revenue	1 Gross revenue			30,000		
	2 Cash prizes			11,824		
Direct Expenses	3 Noncash prizes					
	4 Rent/facility costs					
	5 Other direct expenses			1,300		
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes 99 % ☐ No		
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶					(13,124)
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶					16,876

- 9** Enter the state(s) in which the organization operates gaming activities: Alaska
- a** Is the organization licensed to operate gaming activities in each of these states? ☒ Yes ☐ No
- b** If "No," explain: _____
- 10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No
- b** If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☒ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|-----|
| a The organization's facility | 13a | 1 % |
| b An outside facility | 13b | 0 % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ Richard D. Brickley

Address ▶ 1480 Husky Way, Fairbanks, AK 99709

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☒ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Ice Alaska holds a raffle to start off the ice sculpting season. Tickets are mostly sold to Ice Alaska supporters

SCHEDULE L
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Transactions With Interested Persons**

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2011**Open To Public
Inspection**

Name of the organization

World I.C.E. Assn (dba) Ice Alaska

Employer identification number

92-0133203

Part I**Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958. ► \$
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ► \$

Part II**Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1) Richard D. Brickley--Personal Loans		✓	\$1,011,098.35	\$1,011,098.35		✓	✓		✓	
(2) see attachment L-1										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
Total				► \$	\$1,011,098.35					

Part III**Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

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

Cat. No. 50056A

Schedule L (Form 990 or 990-EZ) 2011

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

See attachment L-1

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

World I.C.E. Association (dba Ice Alaska)

Employer identification number

92-0133203

Part IV 11a--Ice Alaska purchased its own property on June 13, 2011 and relocated everything, facilities, entire power system, (poles, transformers, wire etc.) supplies, and equipment to the new site. The move was completed in less than 8 months. The old location which was used for 17 years was returned to the Alaska Railroad Corporation in "Broom Clean" condition.

Part IV-26. The money for the down payment on the new site was provided by the Ice Alaska Board Chairman

Part VI 2. The Chairman of the Board is married to the Ice Alaska Business Manager. They have been married for over 39 years.

Part VI 6. The organization has members that are entitled to vote for the officers. Each October at least 3 Board members are up for election

Part VI 7a. The by-laws of the organization must be approved by the members during the annual meeting or special meeting if called

Part VI 8a. Minutes of the Ice Alaska Board meeting are provided to anyone wishing to receive them. The Board meetings are open to public

Part VI 11a. The 990 report is provided to Board members and anyone else requesting a copy.

Part VI 19. If a requests for Ice Alaska documents such as its governing documents, 10 Year Development Plan, financial statements etc. are received the organization provides within 5 days.

Part X B3--Ice Alaska was awarded a grant from the State of Alaska for approximately 1.67 million dollars in order to complete the purchase of the new site known as the "George Horner Ice Art Park". The total cost of the property was over 2.365 million dollars.

Part XI 6. The reason for the dramatic increase in the organization's assets was due primarily to the 1.67 million dollar grant from the State of Alaska. The money was used to complete the purchase of the new site

Name of the organization

Employer identification number

Area with horizontal dashed lines for supplemental information.



ICE
ALASKA

P.O. Box 83134, Fairbanks, AK 99708

(907) 451-8250 Fax (907) 456-1951

Web: WWW.icealaska.com E-mail: iceart@icealaska.com

October 23, 2011

RE: Loan Agreement 2011-1 update

The purpose of this letter is to document the transactions that have taken place from June 22, 2011 to October 23, 2011 regarding Ice Alaska's finances as they relate to D&H Enterprises. The following actions occurred and this letter serves as official record to bring current Ice Alaska's financial records. The D&H funds will be added to the amount due and a new amortization schedule will be developed. No interest will be charged on the additional amounts provided by D&H Enterprises until the implementation of a new Ice Alaska Loan and amortization schedule which will be effective 1/1/2012.

Date	Amount	Action
6/22/2011	\$935,425.00	Start Balance-Loan 2011-1 Due D&H Enterprises
8/4/2011	\$40,000.00	SOA check #1027 to Ice Alaska cash flow
9/9/2011	\$22,500.00	PFCU transfer to Ice Alaska Chase card
9/12/2011	\$10,000.00	SOA check #1028 to Ice Alaska cash flow
9/20/2011	\$10,000.00	SOA check #1030 to Ice Alaska cash flow
9/30/2011	\$20,075.00	USAA transfer to Ice Alaska Chase card
10/2/2011	\$9,000.00	Capital One transfer to Ice Alaska Chase card
10/2/2011	\$14,738.35	Discover transfer to Ice Alaska Chase card
10/8/2011	\$9,360.00	Bankofamerica transfer to Ice Alaska Chase cd
10/3/2011	\$20,000.00	SOA check #1031 to Ice Alaska cash flow
10/23/2011	\$155,673.35	Total D&H Enterprises contributions
10/23/2011	\$1,091,098.35	Sub-Total-D&H contributions + Start balance
10/24/2011	(\$80,000.00)	Payment from Ice Alaska to D&H Enterprises
10/24/2011	\$1,011,098.35	New Total Balance Due D&H Enterprises

Signed Ethel Faye Stoneman, Treasurer

Date

Have an "Ice" Day

Form 990—Part III Statement of Program Service Accomplishments

2011

990 Report

HISTORY AND GOALS OF ICE ALASKA

ICE ALASKA is a non-profit corporation formed by Fairbanksans in October of 1989 and incorporated in March 1990. Its goals as set forth in its Bylaws are:

- To promote artistic and educational endeavors using ice;**
- To enhance and promote international friendships through cultural and artistic exchange;**
- To preserve and display all cultures in elegant ice exhibitions;**
- To promote Alaska and to encourage winter tourism and other economic opportunities.**

The revival of ice sculpting in Fairbanks began in 1988 when ice sculpting teams from China and Chicago were brought to Fairbanks. The ice for the event was shipped in from Seattle, Washington. That in itself became a nationwide story, making the Paul Harvey radio broadcast. From that small beginning, ice sculpting has grown steadily. The following summarizes the ice sculpting activity to the present:

- In 1989, four (4) teams participated in an International Ice Sculpting Exhibition. Two sculptures were built in Golden Heart Park and two were done on the other side of the Chena River in the parking lot of the Catholic Church. The 4 teams consisted of three artists from China, three from Japan, three from Florida and three from Fairbanks, Alaska.
- 1990 was the 1st Annual International Ice Sculpting Competition. Eight (8) teams participated and the sculptures were completed in the vacant lot behind the Denali State bank building adjacent to the Chena River; The French team won the Aurora trophy with a 13-foot pyramid. That same year Golden Heart Park was the site for 12 Business Sculptures. In April, The World Ice Carving Exhibitors Association (World I.C.E.) was formed as a non-profit 501 c (3) corporation.
- In 1991, The World Ice Carving Exhibitors Association (World I.C.E.) assumed responsibility for producing the International Ice Sculpting Competition. The event was named ARCTIC ICE '91. With the event expanding so rapidly there was need for more space. The event moved to a new location-Alaskaland parking lot. Sixteen (16) teams competed in the 2nd annual International Ice Sculpting Competition-ARCTIC ICE '91.
- 1992 was again special with the event seeing another year of substantial growth. Twenty-seven (27) teams competed in the 3rd Annual International Ice Sculpting Competition. Additionally, we witnessed two name changes. World I.C.E. wanted to insure the great state of Alaska was associated with the event; therefore the group

decided on the name Ice Alaska. The IRS non-profit ruling is still listed as World I.C.E. but d.b.a. Ice Alaska. Additionally, Ice Alaska's desire was to focus on **art** and the unique nature and beauty of **ice** as the artists' medium. Therefore, the event was fittingly named ICE ART.

- The 4th annual competition, ICE ART '93, featured a total of thirty-nine (39) teams. There were thirteen (13) teams in the Single Block Classic, and ten (10) teams in the Multi-Block Classic. The event even featured the first ever US Olympic ice sculpting trails. Sixteen (16) came from all over the United States to participate in this historic event, each team having high hopes of winning the chance to represent the United States in the 1994 Winter Olympic Ice Sculpting competition in Lillehammer, Norway;

Steve Dean from Fairbanks, Alaska and Kevin Roscoe of Kirkland, Washington won that honor. ICE ALASKA was proud to sponsor Steve and Kevin as the United States' team in the 1994 Winter Olympic Games in Norway. As expected, Kevin and Steve represented the United States with distinction, winning the bronze medal in the ice sculpting competition; Kevin and Steve also appeared on the nationally televised show, "Good Morning America" demonstrating their outstanding talents on a live broadcast, sculpting an ice bear, happily eating an ice cream cone. Their sculpture was done using Fairbanks's now famous, crystal clear, aqua blue ice. Steve and Kevin's piece was viewed by millions;

- ICE ART '94 was ICE ALASKA's 5th annual International Ice Sculpting Competition. A total of forty four (44) teams participated in the ten day event. Twenty-eight (28) teams competed in the Single Block Classic and sixteen (16) teams competed in the Multi-Block Classic at Alaskaland. The event was gaining world attention and ever increasing participation and interest.
- The 6th annual competition, ICE ART '95, saw another major change. Amazingly, Alaskaland did not have sufficient space or the necessary power available to meet the expanded number of teams scheduled to compete. Therefore, in 1995 Ice Alaska moved to a new site, located behind Alaskaland and on the other side of the Chena River. The new location was badly need and served as a real inspiration for the Ice Alaska organization. The new site was named "Ice Park" and provided a huge space and more importantly, plenty of tall evergreen trees. The trees were essential, drastically reducing the intensity of March's sunrays and therefore extending the life of the ice sculptures. The new site made a huge difference. The artist's even commented how pleased they were with the new location. Fifty-one (51) teams competed in ICE ART '95. 32 teams participating in the Single Block Classic and 19 teams in the Multi-Block Classic. As usual, the competition was intense thus making the judges' task more difficult than ever.
- 1996 was the 7th annual competition. In that year, ICE ART was officially designated as the World Ice Art Championships. With this significant change it was decided that the first ever World Ice Art Championships would have an international panel of judges. The jury comprised of members from Japan, Italy, Finland, Canada, Illinois and Fairbanks. A total of sixty (60) ice sculpting teams, competed over the 12 day period. The "Multi-Block Classic" featured eighteen (18) sculpture teams; the "Single Block

Classic " had thirty-three (33) teams. Additionally, and the first ever, Fairbanks Open featured nine (9) two person teams of novice sculptors. The International Sculpting teams were:--France, Russia, Canada, Japan, Sweden, Poland, Mexico, and Germany.

- Besides hosting the 1996 World Ice Sculpting Championships Ice Alaska became busy with other activities throughout the Fairbanks community. ICE ALASKA kicked off the 1996 ice-sculpting season by sculpting a 12-foot pumpkin with a cat on the top in front of the Captain Bartlett Inn. The sculpture was completed for Halloween, October 31. The pumpkin and cat were later transformed into a turkey for Thanksgiving. Finally, a sculptor from Mexico, wanting to get some experience working with our fabulous Fairbanks ice, changed the turkey into the ICE ALASKA logo just prior to the start of the 1996 competition. Also, ICE ALASKA again donated an ice sculpture to H.I.P.O.W. and sculpted the traditional "Ice Angle" in front of the dentist's office on the corner of 3rd Ave and Steese. Additionally, Ice Alaska's educational program was another important and worthwhile undertaking. The group held regularly scheduled ice sculpture seminars to introduce ice sculpting to members of the community. There was a two-day symposium on ice in March 1996. The ice symposium was a key element in the World Championship activities. Ice Alaska was also involved in an educational class--**Drawing on the Right Side of the Brain**. Not only did the students learn how to draw, they learned the art of ice sculpting and produced 10, medium sized ice sculptures at the entrance to Ice Park. Through this educational program, ICE ALASKA sculptor's visit local schools and give ice sculpting demonstrations for the students. Additionally, ICE ALASKA continued to work closely with local business's in creating many beautiful ice sculptures throughout the Golden Heart City. In 1996, ICE ALASKA volunteers attempted their first ice construction experiments in preparation for building the largest ice castle ever. The record is 168 feet. Our goal is over 200 feet. We completed two twelve foot ice arches and a 25 foot ice tower. It was a small beginning but a great deal was learned in the process. We examined and refined our block cutting and ice moving techniques. Definitely more work is needed in order to realize our lofty goal.
- The 8th annual 1997 World Ice Art Championships featured a total of fifty-eight (58) ice sculpting teams, competing over the 12 day period. Additionally, the 2nd US Olympic Ice Sculpting Trials were held. The US team placing the highest in the Single-Block Classic earned the right to represent the United States in the 1998 Winter Olympic Ice Sculpting Competition in Nagano, Japan. Steve Brice from Fairbanks, Alaska and Kevin Roscoe from Kirkland, Washington won the honor, placing 1st in the Single-Block Classic with their incredible piece "The Moment of Truth". The " Multi-Block Classic" had thirteen (13) sculpting teams, the " Single Block Classic " had thirty-three (33) teams and the Fairbanks Open had twelve (12) teams in the novice competition. International countries represented in the competitions were: France, England, Russia, Canada, Japan, Finland, Sweden, Poland, Mexico, and Germany.
- The 1998 World Ice Art Championships were ICE ALASKA's 9th annual competition. A total of sixty-one (61) ice sculpting teams, competed. The " Single Block Classic " had thirty-three (33) teams ", the Multi-Block Classic" featured twenty (20) sculpting teams, the and Alyeska Open (previously known as the Fairbanks Open) featured nine (9) teams of novice sculptors. There were 13 international countries represented in the

competitions: France, Russia, Canada, Japan, Sweden, Poland, Mexico, Finland, Scotland, Korea, Estonia, China, and Morocco. Also added in 1998 was the Mapco Kids Park that included an ice maze, ice twirls, ice slides and an array of ice animals to crawl on and around. It was a real hit. Additionally, GCI sponsored the 1st ever ice miniature golf contest. A complete nine-hole course was made in ice and the players were required to putt through and around ice sculptures that lined the course. The lowest score wins. It was great fun.

- The 10th annual 1999 World Ice Art Championships featured new challenges and opportunities. The challenge remains the constant requirement to raise funds. The money is essential to cover the escalating costs resulting from the phenomenal growth of the ICE ART event. Ice Alaska continues to meet the challenge and work hard in that endeavor. Registrations have increased each year but to have teams scheduled to compete by early October is quite unusual. Normally, we do not know who will be competing until the middle of February. We are five months ahead of that schedule. We are pleased with the early response, it helps us in our planning efforts but it also means we will be extremely busy. Thirty-six (36) teams competed in the Single Block Classic, nineteen (19) teams in the Multi-Block Classic and seven (7) teams in the novice event, Fairbanks Open.
- 2000 World Ice Art Championships, 11th annual, featured more teams than ever with 34 teams in the Single-Block Classic and 25 teams in the Multi-Block Classic. More than 120 artists participated in the 12-day ice sculpting competition. A team from China even returned, the country of Australia was represented for the first time as well. The judging was so close that there was a tie for 3rd place in the Multi-Block Abstract category.
- “Olympic Dreams” was the theme for the 12th annual World Ice Art Championships in 2001 because it included the 3rd US Olympic Ice Sculpting Trials. Ice Alaska had 40 teams in the Single Block Classic, March 7-9; (all US teams and Russian teams competed for an Olympic birth). In the Multi-Block Classic 19, 4-person teams, were in competition March 11-17. The Fairbanks Open featured six (6) teams. 2001 served as another year of major change for Ice Alaska. On January 11, 2001 the Chamber Executive Board unanimously approved the transfer of full responsibility for Winter Carnival to Ice Alaska. Ice Alaska remains excited about this realignment and believes our community will realize great benefits from the move. Ice Alaska is committed to making Winter Carnival the crown jewel of our winter activities. The World Ice Art Championships will continue to play a central role, couple with other winter time activities such as the Yukon Quest and North American Sled Dog race.
- The 2002 World Ice Art Championships served as the 13th annual and a corner stone for commemorating Fairbanks’ 100 year anniversary. In fact, the theme for the 2002 event was “Centennial Celebrations”. The event pin featured a sternwheeler riverboat, signifying Barnette’s landing on the bank of the Chena River back in 1902. The 2002-ice stage incorporated a huge sternwheeler sculpted with our famous Fairbanks ice. Ice Alaska had thirty (30) teams in the Single Block Classic, March 5—7 and twelve (12) 4-person teams in the Multi-Block Classic March 12-17. The Fairbanks Open had five (5) teams in the novice competition. For the first time, an all women team captured the gold medal in the Multi-Block Classic, Realistic Category. The World Ice Art

Championships again attracted the finest ice artists in the world to this competition. The lighting and award ceremony was held the evening of March 18th. More than 250 sculptures filled Ice Park. The Williams Alaska Kid's Park again remained a huge attraction with the many ice slides, mazes, twirl tops, cabins and skating rink. Additionally, we had for the first time forty- (40) feet ice climbing wall that was constructed and operated by the local ice-climbing club. The World Ice Art Championships held annually in Fairbanks, Alaska are now the largest ice sculpting competitions in the world. Winter Carnival activities and development was initiated. The primary focus on blending all the winter activities into one festive event--February Fun, March Magic and April At Last now rings through the Fairbanks community. Our wonderful winter season provides many opportunities to celebrate.

- The 14th annual, 2003 World Ice Art Championships continued as a unique and exciting event. "Making Magic" was the 2003 theme. The event pin designed by Fairbanks artist Fred Freer captured the essence of magic in the interior of Alaska. As with tradition, Fred's graphic design was used in the 2003 Ice Alaska pin and served as the backdrop for the ice stage. The Single Block Classic, March 5-7, featured thirty-two (32) teams. The 4-person Multi-Block Classic March 10-15, had fourteen (14) teams in the competition. The Fairbanks Open, March 12-15, had seven (7) excellent novice teams. The lighting and award ceremony was held the evening of March 16th. The Alaska oil industry gave a big boost to Ice Alaska in 2003. As usual, Williams Alaska sponsored the Kid's Park, or for 2003 we referred to it as "Jur-Ice-ic Park." It consisted of three and one-half city blocks of life-size dinosaurs. Additionally, BP sponsored the Multi-Block Classic, Alyeska sponsored the Single-Block Classic and ConocoPhillips sponsored the Fairbanks Open. It was great having their assistance and support in 2003.
- "Cutting Edge" was the theme for the 15th annual 2004 World Ice Art Championships. We had Forty (40) teams compete in the Single Block Classic. We even had our first team from Malaysia compete. The Multi-Block Classic featured fifteen (15) teams and the Fairbanks Open had ten (10) teams in the competition. Another major accomplishment was achieved when Ice Alaska agreed to sanction ice sculpting events in New Hampshire and Soldotna, Alaska. The team winning those events were guaranteed a space in the 2004 World Ice Art Championships. A team from China and Russia arrived early and helped make the Kid's Park one of the best ever. The Chinese and Russian team each won gold medals in the Multi-Block Classic. China winning the Realistic Category and Russian team winning the Abstract Category.
- The theme for the 16th annual 2005 World Ice Art Championships was "World On Ice". Again, many new and exciting sculptures flourished as the ice artists worked vigorously in completing their magnificent pieces. Forty (49) spaces were filled for the Single Block Classic, and fourteen teams (14) competed in the Multi-Block Classic. Seven (7) novice teams joined the Fairbanks Open. In the Single-Block Classic, Steve Brice and Aaron Costic won the honors to represent the United States in the 2006 Winter Olympics ice sculpting competition. They sculpted a 5 foot frog climbing a 12 foot leaf and catching a dragon fly with its tongue. It was an unbelievable sculpture. A picture of the sculpture is on the cover of this presentation. The Flint Hills Resources Kids Park has become one of the biggest attractions at Ice Park. More than 6500 kids visited the Ice

Park to enjoyed the many slides, twirlees, mazes, ice cabins and ice skating rink that was part of Kids Park. Additionally, ice was shipped to Soldotna for their competition, Anchorage for a small Kids Park and even White Horse, Canada.

- The theme for the 17th annual 2006 World Ice Art Championships was “Ice, Camera, Action”. Forty-three (43) teams competed in the Single Block Classic, and 19 teams in the Multi-Block Classic. Seven teams participated in the Fairbanks Open Exhibition and five teams competed in the first annual Jr. Ice Art Championship. Other special events took place during the World Ice Art Championships with the promotion of the new film Ice Age 2, the Meltdown. Ice Alaska worked with film studio 20th Century Fox in a special promotion. Actor John Legazamo came to Fairbanks to participate, along with Alaska Governor Frank Murkowski. Ice Alaska created an additional Kids Park which was named Ice Age 2 Park. Ice slides were constructed, some over 250 feet in length. The Ice Age 2, stage was built and featured a 10 foot ice ribbon front and center. Governor Murkowski and John Zegazamo arrived to the ice stage pulled by Alaska dog teams. Following their remarks to a crowd of over 4500, they used blow torches to melt through the 10 foot ice ribbon. When the ribbon broke kids were allowed to start sliding down the gigantic ice slides. The entire event was filmed by 20th Century Fox and broadcast around the country. It was reported that more than 6.5 million people viewed the footage. It was a real hit.
- The theme for the 18th annual 2007 World Ice Art Championships was “The Greatest Show in Ice”. It featured forty-three (43) Teams in the Single-Block Classic, twenty-two (22) teams in the Multi-Block Classic, Seventeen (17) teams in the Fairbanks Amateur Open Exhibition and seven (7) teams in the Jr. Ice Art Championship. The 2007 theme was more than appropriate since the World International Clown Association held their 25th anniversary conference in Fairbanks, Alaska during the World Ice Art Championships. More than 250 clowns in costume visited the Ice Park. It was a special time for the kids to enjoy. Additionally, the event featured an ice replica of Stonehenge. It was extremely impressive and highlighted the marvelous, crystal clear, aqua-blue ice of Fairbanks, Alaska. Fairbanks, Alaska is truly the “The Ice Sculpting Capital of the World”. Additionally, in 2007 Ice Alaska produced the first ever “North Pole Christmas in Ice.” We had twenty-four artists participate. The criteria for competing was that each ice sculpture must be of a Christmas theme. It was a very successful event.
- The 2008 World Ice Art Championships was another special year. “Celebrating the North” served as the theme for the 2008 event. It was Ice Alaska’s 19th annual production. It featured thirty-three (33) Teams in the Single-Block Classic, twenty-four (24) teams in the Multi-Block Classic, Fourteen (14) entries in the Fairbanks Amateur Open Exhibition and seven (7) teams in the Jr. Ice Art Championship. We had a total of 184 artists participate in at least one of our four events. The event also featured the International Polar Year (IPY). We had a children’s parade in which each child carried a flag of the country that initially started the International Polar Year celebration 50 years ago.
- We got excited about 2009 and knew it would truly be something special. It started with great news! BP agreed to become the title sponsor of the World Ice Art Championships.

The event is now officially the BP World Ice Art Championships. Ice Alaska dreamed of gaining a title sponsor for two decades and now with BP it has finally come true. Additionally, ALCAN Builder's signed on as event sponsor of the Amateur Open Exhibition. The 2009 BP World Ice Art Championships was Ice Alaska's 20th annual production. "Frozen Memories—50 Years of Statehood" served as the theme, which was very appropriate since the State of Alaska celebrated its 50th anniversary in 2009. 172 artists participated in one of Ice Alaska's four events. We had 17 countries represented and featured forty-six (46) Teams in the Single-Block Classic, twenty-four (24) teams in the Multi-Block Classic, Sixteen (16) entries in the Fairbanks Amateur Open Exhibition and five (5) teams in the Jr. World Ice Art Championships. Another special aspect of the 2009 event, the Single Block Classic served as Ice Alaska's fifth qualifier for the Winter Olympics Arts Festival. The tradition began when Chris Hale, one of the original Ice Alaska board members, traveled to Valorie, France and negotiated an agreement whereby Ice Alaska was designated as the host for selecting the United States representative to the Winter Olympics Art Festival ice sculpture competition. We provided teams to Lillehammer, Norway in 1994, Nagano, Japan in 1998, Salt Lake City, Utah in 2002, and Italy in 2006. The Ice Alaska representatives in 2002, Kevin Roscoe and Steve Dean won the bronze medal. In 2006, Aaron Costic, won the Gold Medal in the Abstract Category. In 2009, the top scoring US team will again win the opportunity to travel to Vancouver B.C. for the 2010 Winter Olympics Art Festival Ice Sculpting competition.

- The 2010 BP World Ice Art Championships was another special year. "There's No Place Like Home" served as the theme for Ice Alaska's 21st annual production. Many new and exciting activities took place. The U.S. National Ice Sculpting Championship, produced by NICA was held in Fairbanks, Alaska prior to the start of the 2010 BP World Ice Art Championships. Ice Alaska provided logistical support and funds for their cash awards. Thirteen NICA artists participated. Additionally, fifteen international artists participated in a special international competition as well. Ice Alaska was again represented in the 2010 Winter Olympics Ice Sculpting Competition held in Vancouver B.C. Media coverage was huge for the 2010 event. The Learning Channel filmed a one hour documentary of the Multi-Block Classic. They followed four teams and captured the sculpting process and resulting magic depicted in the teams' ice creations. The documentary aired in August 2010. Zonk Productions another film company with the Focus Network also filmed the event. They plan to air their footage in early 2011. Another major addition to the event, Ice Alaska initiated the "Slide-A-Mile" Program. It was designed with education, exercise and ethics in mind. All individuals sliding a mile received a certificate signed by Sean Parnell, Governor of Alaska. More than 50 certificates were distributed.

- The 2011 BP World Ice Art Championships was remarkable since it was scheduled to be the last one. The ARRC decided not to renew Ice Alaska's since on the property that they called Ice Park since moving to the location in 1995. Ice Alaska had used the site for 17 years and the 2011 event was the last. "Dream Big" served as the theme for Ice Alaska's 22nd annual production. This was indeed fitting. The 2011 event again, featured the "Slide-A-Mile" Program. This was important since as in the past it focused on education, exercise and ethics. It was sponsored by Bogus Footwear who provided wonderful boots to those that slid the furthest. The real special treat however was the

fact that all individuals sliding a mile received a certificate signed by Sean Parnell, Governor of Alaska. Our goal is to continue expanding this program since it focuses on something Ice Alaska really cares about-Education, Exercise and Ethics. Papa John's became the major sponsor of the Single Block Classic which was wonderful. Forty-four teams participated in the competition. Twenty-two teams competed in the Multi-Block Classic. The Amateur Open Exhibition and Frances & Clarence Beers Youth Classic were also a key elements of the event. Overall 17 countries were represented in the 2011 event. The most ever which was fitting for Ice Alaska final ice display.

- As we close with each and every year, Ice Alaska's activities are a culmination of year-round efforts of many dedicated Ice Alaska volunteers. I marvel at how far Ice Alaska has progressed over the past 22 years of its operation. More importantly, how blessed the organization is to have so many dedicated, caring individuals that come together to share their talents and expertise, thus producing the largest ice sculpting event in the world. It's simply amazing considering the BP World Ice Art Championships are produced by a 99% volunteer staff. Ice Alaska has a nine member Executive Board yet the backbone of the organization remains our strong committee make-up. The committees serve as the foundation where all the work actually takes place. Ice Alaska has 106 Committee Chairs that are responsible for some aspect of the event. The committee structure is aligned within the now sixteen (16) major functional areas which are: 1. Administration, 2. Tickets & Gift Shop, 3. Ice Park Activities, 4. Publicity/Public Relations, 5. Logistics 6. Transportation, 7. Web Site/Web Cams, 8. Marketing 9. Operations, 10. Safety & Security, 11. Park and Sculpture Lighting, 12. Sculptor Support 13. Meals and Lodging Operations, 14. Sculptors Committee, 15. Digital Publications, Photography/Signs, and 16 Food Concessions. The work accomplished by the committee volunteers remains truly remarkable. It is inspiring to see the many new and novel ideas that are generated each year by the Ice Alaska volunteers. We like to say, "Fairbanks, Alaska makes the event possible with our unique winter weather. The artists arrive from around the world just for the opportunities too transform our spectacular ice into magical, artistic displays. And, the Ice Alaska volunteers' MAKE IT ALL HAPPEN." When you think about it, the BP World Ice Art Championships rests on a three legged stole. Should we ever lose one of the legs, producing the event at its current level would not be possible.
- Many things are involved in attracting the finest ice artists in the world to Fairbanks, Alaska each February/March. It is a special accomplishment for certain. We are proud of our efforts. The fact that Fairbanks is blessed by having gigantic, crystal clear, aqua blue ice is clearly the attraction the artists desire. The artists' travel from around the world and the lower-48 just for the opportunity to use Fairbanks' ice in creating their artistic master pieces. We are honored to have them demonstrated their talents. They truly do bring such joy to our community, plus they really help make our winters' go faster, as well.

Have an "Ice" Day!

Dick Brickley
Chairman