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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

SCANNED SEP 1 3 2012

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

Open to Public Inspection

B Check of approximate Name of organization ARIZONA CHAPTER OF SAFAR CLUB INTERNATIO D Employer Identification number	Α	For the	2011 cal	endar	year, or tax y	year beginni	ing	4/1/2	2011	, ;	and e	nding		3/31/2	2012		
Name and steets (or P > box d mail is not delivered to street address) Normbuste E Telephone number	В	Check if a	applicable	C Nan	ne of organizati	on ARIZ	ONA CHA	PTER OF	SAFARI (LUB II	NTEF	NATIO	D Emp	loyer id	entification n	umber	
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Remote organization			•			501(c) (4) (Ir	isert no)	_ 4947(a)(1)	or [527	i "	140, 81660	ii a iist	(see manuchoi	13)	
Part Summary	<u>J </u>	Vebsite	: ► AZS	SCI.CO	OM							H(c) Gro	oup exemp	otion nui	mber 🕨		
Part Summary	K F	orm of o	rganization		Corporation	Trust	Association	n U Other	► Chapt	er	L Yea	ar of forma	ation 19	972	M State of leg	gal domicile	ΑZ
1 Briefly describe the organization's mission or most significant activities: Major fundraiser - Annual Banquet / Auction Other fundraiser	Р	art I	Sui	mmar	7								-		<u> </u>		
Auction Other fundraiser Auction Other fundraiser		1				izatıon's mi	ssion or m	ost signific	ant activi	ies:	Majo	r fundr	aiser - A	nnual	Banquet /		
2 Check this box ▶																	
Total unrelated business revenue from Part VIII, column (No. 1 ine 12) Net unrelated business taxable income from Form 990-T, line 34 Revenue less expenses. Subtract line 18 from line 12 Total expenses of penyu, localers 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. Place of my service freederick S. Pucci, CPA Prior Year 7a	92	1					~										
Total unrelated business revenue from Part VIII, column (No. Inice 3) 8 Contributions and grants (Part VIII, line 18) 9 Program service revenue (Part VIII, line 18) 10 Investment income (Part VIII, column (A), lines 3, 4, and 70) 11 Other revenue (Part VIII, column (A), lines 5, 64, 36, 96, 10c, and 11c) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 4) 16 Benefits paid to or for members (Part IX, column (A), line 4) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total assets (Part X, line 26) 22 Total assets (Part X, line 26) 23 Total liabilities (Part X, line 26) 24 Total liabilities (Part X, line 26) 25 Grants and similar amounts and (Part IX) 26 Grants and similar amounts and (Part IX) 27 Total expenses. Add lines 13–17 (must equal Part IX) 28 Grants and similar amounts and (Part IX) 29 Total assets (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total assets (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Grants and similar amounts and the Preparer's signature Part II Signature Block	Ē	1					,	,				· ·				• • • • • • • • • • • • • • • • • • • •	
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To Total unrelated business revenue from Part VIII; column (A). Ine 34	Act	6									,						
b Net unrelated business taxable income from \$50.1 line 34. 8 Contributions and grants (Part VIII, line (B) AUG 2 2012 0 3,195 5,205 9 Program service revenue (Part VIII, line (B) AUG 2 2012 0 0 0 0 10 Investment income (Part VIII, lolumn (A), lines 3.4 and (D) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7a				•			CIFINE 12	2.							0
8 Contributions and grants (Part VIII, line 29) 9 Program service revenue (Part VIII, line 129) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7, d) 1		ь								٦.				_			
9 Program service revenue (Part VIII, line 29 . 0 0 0 0 0 0 0 0 0							m	· · · · · · · · · · · · · · · · · · ·		Ø			Prior Ye			urrent Year	<u>_</u>
9 Program service revenue (Part VIII, line 29 . 0 0 0 0 0 0 0 0 0	40	8 Contributions and grants (Part VIII, line 199) AUG 2 2 20							2012	.입				3,1	195	5	5,205
11 Other revenue (Part VIII, column (A), lines 5, 56/162, 10c, 1nd. 11e)	n n	9	● Program service revenue (Part VIII, line[29])										0		0		
11 Other revenue (Part VIII, column (A), lines 5, 56/162, 10c, 1nd. 11e)	ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)										0				
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		11	Other re	evenue	e (Part VIII, e	colu <u>m</u> n (A),	[lines 5, 6	d/86-96-1	0c, and 1			٠,		79,0)13	85	5,064
14 Benefits paid to or for members (Part IX, column (A), line 4)											82,2	208	90),269			
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16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 0 0 0 0 0 0 0														0			
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19 Revenue less expenses. Subtract line 18 from line 12 -7,330 -35,825		1								:	•					126	5,0 <u>94</u>
Beginning of Current Year End of Year		1							ımn (A), li	ne 25)"						126	6,0 <u>94</u>
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 Pint/Type or print name and title Preparer's signature Preparer's signature Preparer's signature Preparer's signature Frederick S. Pucci, CPA Frederick S. Pucci, CPA Frederick S. Pucci, CPA Firm's name Anaya and Associates, Inc. Firm's EIN 86-0617259		19	Revenue	<u>e less</u>	expenses.	Subtract lin	e 18 from	<u>line 12 . </u>	<u> </u>							35	<u>5,825</u>
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 Pint/Type or print name and title Preparer's signature Preparer's signature Preparer's signature Preparer's signature Frederick S. Pucci, CPA Frederick S. Pucci, CPA Frederick S. Pucci, CPA Firm's name Anaya and Associates, Inc. Firm's EIN 86-0617259	is or								-		,	Beginn	ing of Cu				
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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 Print/Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature Preparer's signature Prederick S. Pucci, CPA Frederick S. Pucci, CPA Frederick S. Pucci, CPA Firm's name Anaya and Associates, Inc. Print/Signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's	A P	21			-	•						<u> </u>					<u> </u>
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						es. Subtrac	t line 21 fr	om line 20				<u> </u>		65,6	393	29	<u>,868 </u>
Sign Here Signature of officer Signature Signature Preparer's signature Prepare																	
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Here Signature of officer			1 20, 20,10	12	11111		- Journal and	omoci jio De			. 0. 141	prepa	i ci nas ai	y KIOWI		262	
Paid Preparer Use Only Solo Flesh Frederick	Sig	n		Signatu	re of officer	<u> </u>			,			,	I		15 de	2/2	
Type or print name and title Paid Preparer Use Only Pim's name Anaya and Associates, Inc. Proper proper print name and title Preparer's signature Preparer's signature Date Check if proper print name Preparer's signature Print/Type preparer's name Preparer's signature Preparer's signature Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Print/Type preparer's signature Print/Type preparer's name Print/Type preparer's	Her	e e								•		D.	alC				
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Paid Preparer Use Only Frederick S. Pucci, CPA Frederick S. Pucci, CPA Frederick S. Pucci, CPA 8/15/2012 Self-employed Pol343674 Firm's name Anaya and Associates, Inc. Firm's EIN 86-0617259			Print				Pre	eparer's signati	ure			Date	•	T	Te	PTIN	
Preparer Frederick S. Pucci, CPA Frederick S. Pucci, CPA 8/15/2012 self-employed P01343674 Use Only Firm's name ► Anaya and Associates, Inc. Firm's EIN ► 86-0617259	Pai	d	' '''	. ۲۰۰۰ م			Ì						-	Che			
Use Only Firm's name ► Anaya and Associates, Inc. Firm's EIN ► 86-0617259			Free	derick	S. Pucci, C	PA	Fre	ederick S. F	Pucci, CP.	Α		8/1	5/2012	self-	employed P	01343674	
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May the IRS discuss this return with the preparer shown above? (see instructions)									HISTRUCTION	лі з) .		· · ·	-	<u>· · · · </u>	<u>. [2</u>		 _
For Paperwork Reduction Act Notice, see the separate instructions.	For (HTA)		vork Redu	uction .	Act Notice, s	see the sepa	rate instru	ctions.		,		i-				Form 990	(2011) A

Other program services. (Describe in Schedule O.)

Total program service expenses

(Expenses \$

0 including grants of \$

0 including grants of \$

0) (Revenue \$

Form **990** (2011)

Part	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	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		LX
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	L	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		
•	complete Schedule D, Part III	8		X
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, crédit répair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9.		_ X
10	Did the organization, directly or through a related organization; hold assets in temporarily restricted			1
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10	<u>.</u>	X
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments to ther securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		1	İ
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u> </u>	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		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	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	-	l	
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	<u> </u>
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	14b		X
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	15	-	<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		1	
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	L X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			1
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	<u></u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1 -
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	L_	Х
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
	The state of the state of the second of the	Form	990	(2011
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Par	Checklist of Required Schedules (Continued)			
04	Did the appropriation appear the off 000 of a part of the control		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? If "Yes," complete Schedule I, Parts I and II	24		_
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	21		X
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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		1	
	employees? If "Yes," complete Schedule J	23		X
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25			
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b	├	X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	-	+^
•	to defease any tax-exempt bonds?	24c		x
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
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? If "Yes," complete Schedule L, Part 1	25a		X-
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? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	1		
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee.	26	-	X
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L; Part III	27		x
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L; Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV	28b		X
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? If "Yes," complete Schedule L, Part IV	20-		
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	28c 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23	 -	 ^
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?		′	}
33	If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u>X</u>
33	sections 301.7701-2 and 301.7701-3? If "Yes;" complete Schedule R, Part I	22		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	33	-	X
-	III, IV, and V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within			
	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
27	organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		x
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	38	X	1
	the state of the s			(2011)
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Form 990 (2011)

Form 990 (2011) ARIZONA CHAPTER OF SAFARI CLUB INTERNATIONAL, INC. 51-0183957 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 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) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.... 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 X 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. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Х 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T?... Х Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ If "Yes." did the organization include with every solicitation an express statement that such contributions or Organizations that may receive deductible contributions under section 170(c): Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? e 7е 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 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting . 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, for related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII; line 12 . . . а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 Section 501(c)(12) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b| Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? .X. 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13c Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2011)

Form 990 (2011) ARIZONA CHAPTER OF SAFARI CLUB INTERNATIONAL, INC. 51-0183957 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 1a Enter the number of voting members of the governing body at the end of the tax year 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 . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 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?... Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . Did the organization become aware during the year of a significant diversion of the organization's assets? 6 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? Particle (2017) of the property of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?. Land of the control o 8a b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key/employee listed in Part VIII Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) in a move have a donly relative standard and ist -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," 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official. 15a X 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 16a - I X 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 Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed AZ 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. Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest 19 policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Olga Boido

P. O. Box 43296, Tucson, AZ 85733

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Form 990 (2011)	ARIZONA CHAPTER OF SAFARI	CLUB INTERN	ATIO	NAI	L. IN	NC.				51-01839	57	Page 7
Part VII	Compensation of Officers, Dire	ctors, Trustee			_		yee	s, H	lighest Comp			;
	Employees, and Independent C		, au	otic	an i	n th	ic D	٠. د د د	<i>/</i> II			
Section A.	Check if Schedule O contains a re Officers, Directors, Trustees, Key I									· · · · · ·	· ·	<u> </u>
	this table for all persons required to be									ng with or within	the	
•	of the organization's current officers,	directors, truste	es (w	heth	ner	ındi	vidua	ıls o	r organizations)	, regardless of a	mount	
of compensat	tion. Enter -0- in columns (D), (E), and	(F) if no compe	nsati	on v	vas	pai	d.		-	-		
	of the organization's current key emple organization's five current highest co										nplovee)	
who received	reportable compensation (Box 5 of Fo											
_	and any related organizations. of the organization's former officers, k	vev employees	and h	uah	oct	con	anan	- ata	d employees w	o received mer	o than	
	eportable compensation from the organical								u employees w	io received mor	e man	
	of the organization's former directors										e of the	
•	more than \$10,000 of reportable components that some states of the following order individual trustees			_				-	•			
	l employees; and former such persons				ا العاد ئــــــــــــــــــــــــــــــــــــ					rees, riighest	}	715
X Check th	is box if neither the organization nor a	ny related organ	izatiò	óń c	ómi	pen	sated	l'an	y current officer	director, or trus	stee.	
	* (50 355 6 a c	06.	:31		Ç) ;	ر ج	. • •				· 1
	(A)	(B)			neck		e than		(D)	(E)	(F	
	Name and Title	Average hours per '	'office	er an	dad	irect	or/trus	tee)_	Reportable compensation	Reportable compensation	Estim amou	nt of
•		week (describe	or di	Instit	Officer	ey.	emp	Former	from the	from related organizations	oth comper	nsation
		hours for related	dual	, ition,	Q	employee	Highest con employee	 क्'	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from organi	zation
i		organizations in Schedule	or director = =	al trus	. 0	yee	∵∯		, , ,		and re organiz	
	• • • • • • • • • • • • • • • • • • •	int teathern	' · · · · ·	9	Officer + 3 3 5		nsated		, , , ,		`Oy'**	
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(2) Todd M	o. Moleswoth	3.00	-		-	.,	-		0	0		0
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(4) Olga B		3.00	-		Î		-			<u> </u>		0
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Part VII Section A. Officers, Directors, Tr	rustees, Key Er	npio	yee		ina C)	High	est	Compensated	Employees (co	ntinuea)
(A) Name and title	(B) Average			Pos neck	more	e than		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)				_	Highest compensated employee	_	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(15)										
(16)					-					
(17)										
(18)	ete. Key ji	1:1.0	7.5			11,	3			uri)
(19)		 	-	- \	11.					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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(22)	3 3 ₁ 1/2	,	_			ı õ				
(23)			Ü			,	-		-	
(24)		-	<u> </u>	-			-			
(25)		 			\vdash					
1b Sub-total . c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c).	Section A			<u> -</u>	. .	 	▶	0	0	C
 d Total (add lines 1b and 1c). 2 Total number of individuals (including but not reportable compensation from the organization) 	limited to those	liste	d ab	ove 0	e) w	ho re	ceiv	· ·		
3 Did the organization list any former officer, die employee on line 1a? If "Yes," complete Sche	rector, or truste			plo		e, or h	nigh	est compensate	ed	Yes No
4 For any individual listed on line 1a, is the sum the organization and related organizations greindividual										4 X
5 Did any person listed on line 1a receive or acc for services rendered to the organization? If "										5 X
Section B. Independent Contractors						-				
 Complete this table for your five highest comp compensation from the organization. Report of year. 										n's tax
(A) Name and business add	ress	' - 	·	• -	,	١	ŀ	(B) Description of se	rvices	(C) Compensation
							L	<u> </u>		·
	10,700		-			- 	 	- • • • • • • • • • • • • • • • • • • •		
			y, ÷	 عادين	 			o jo o jaman ad		, '65 ''(
Total number of independent contractors (incl more than \$100,000 of compensation from the	uging but not lir e organization	nited ►	to t	ņos	e lis	sted a O	abo [,]	ve) who receive	a i	
	ר ביור היות היות היות	ر. ارزیرن	: عدا	1. 1)	ור ו	ار را به ا) ~ (- , Л г	NN	Form 990 (2011)

Form 9	90 (201	1) ARIZONA CHAPTER OF SAFARI CLUB I	INTERNATIONA	AL, INC.		51-0183957 Page		
Par	t 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	0	{				
S S	b	Membership dues	4,705	1			-	
ž, <u>Ą</u>	С	Fundraising events 1c	0					
<u>a</u>	ď	Related organizations	0					
Sim.	e	Government grants (contributions) <u>1e</u>	0					
atio er (1	All other contributions, gifts, grants, and						
년 원		similar amounts not included above 1f	500					
o or	9	Noncash contributions included in lines 1a-1f: \$	0	5.005			•	
	<u>h</u>	Total. Add lines 1a–1f	Business Code	5,205				
Program Service Revenue	2a							
leve.	b			0				
95 F				0				
Ž	4		(~ •			
Š	ا ا			0				
gra		All other program service revenue		0			, , , , , , , , , , , , , , , , , , ,	
. Š	اٰ	Total. Add lines 2a–2f		0	**			
	3	Investment income (including dividends, interest other similar amounts)	t, and		<u> </u>		-	
	4	Income from investment of tax-exempt bond pro	ceeds > -́	0				
	5	Royalties						
		(ı) Real 4	(II) Personal				<u> </u>	
	6a	Gross rents		٪	op	-	Call date one applicabilities described	
	b	Less ⁻ rental expenses						
	С	Rental income or (loss) 0	0					
	d	Net rental income or (loss)		0				
	7a	Gross amount from sales of (i) Securities	(II) Other	**	q			
		assets other than inventory . 0					ar tradital	
	Ь	Less: cost or other basis	-	64.				
			0		**	4	س پر	
	C	Gain or (loss)	<u> </u>	<u>.</u>	- 0			
	d	Net gain or (loss)	<u> ▶-</u>	0				
enne	8a	Gross income from fundraising		804	ı			
Other Revenue		events (not including \$ 85,064 of contributions reported on line 1c). See Part IV, line 18	85,064					
Ě	b	Less: direct expenses						
O		Net income or (loss) from fundraising events .		85,064			<u> </u>	
		Gross income from gaming activities.	,,					
		See Part IV, line 19 a	0				** TOO OF A STANDARD FOR STREET, TO STANDARD STREET, THE STANDARD STREET	
	Ь	Less: direct expenses b	0					
		Net income or (loss) from gaming activities	•	0				
		Gross sales of inventory, less	<u> </u>					
		returns and allowances a	n				F. 14	
	h	Less: cost of goods sold b	ň		:			
		Net income or (loss) from sales of inventory		0				
	_ <u> </u>	Miscellaneous Revenue	Business Code				-	
	11a	Wildelianeous Nevende		0				
	b			0				
	"			0			<u> </u>	
_	4	All other revenue	 	0				
-	"	Total. Add lines 11a–11d		0				
	12	Total revenue. See instructions		90,269		0	0	
		TOWN TO TOTAL OCC INSULATION	· · · · · · ·	30,209				

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 Pa	ırt IX		🔲
	not include amounts reported on lines 6b, 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	0			
2	Grants and other assistance to individuals in the		i		
	United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,				1 to 1
	organizations, and individuals outside the				e William State of the Control of th
	United States. See Part IV, lines 15 and 16.	0		NAME OF STREET	
4	Benefits paid to or for members			77 45 # # # # # # # # # # # # # # # # # #	
5	trustees and key employees	٥	<u>.</u>		
6	Compensation not included above, to disqualified persons (as defined under-section 4958(f)(1)) and Court included above.	<u>_</u>	<u> </u>		·
•	persons (as defined under section 4958(f)(1)) and	INTERNATIN AL.	ir!C		1 3 1 1
-	persons (as defined under section 4956(r)(1)) and persons described in section 4958(c)(3)(B) (SS (C)(1)) (CO), (CO), (CO), (CO)	0			
7	Other salaries and wages	เ ออเมนาร รม สก	r Ctyllolia เมื่อเดิงสิด		,: are
8	Pension plan accruals and contributions (include			_	
	section 401(k) and 403(b) employer contributions) a contributions	- A - 1 - 1 - 1 - 1	•		
9	Other employee benefits		1.5		(D)
10	Payroll taxes	tent for sec 0	e Scholler		"andraising
11	Fees for services (non-employees):		" ' '		e\panses
а	Management	0			
b	Legal	0			<u> </u>
C	Accounting	765		765	
d	Lobbying			material part of the last the	
e · f	Investment management fees	0	South and the Section of the Property of the P		
g	Other	0			
12	Advertising and promotion	2,249		2,249	
13	Office expenses	3,958		3,958	
14	Information technology	420		420	
15	Meals & Entertainment	2,739	_	2,739	
16	Occupancy	3,500		3,500	
17	Travel	2,140		2,140	
18	Payments of travel or entertainment expenses		-		
	for any federal, state, or local public officials .	0			
19	Conferences, conventions, and meetings	7,460		7,460	
20	Banquet expenses	39,849		39,849	
21 22	Payments to affiliates	12,893 1,094	0	12,893	
23	Insurance	1,094	U	1,094 224	
23 24	Other expenses. Itemize expenses not covered	224	And where the state of the stat	224	radian in the reservoir control time to the page surger service.
	above (List miscellaneous expenses in line 24e. If	di dan Salah dan dan dan dan dan dan dan dan dan dan			A STATE OF THE STA
	line 24e amount exceeds 10% of line 25, column	A CONTRACTOR OF THE CONTRACTOR	•	Section 1	yes Jack
	(A) amount, list line 24e expenses on Schedule O.)	- Andread Company of the Company of	parameter state of the second	potentini in contrato de la companio del companio del companio de la companio del companio della	tino me son son son sones, esta son e sones,
а	Hunts	15,568	- 15,568		
b	Jr Jack Deer Camp	- 9,962	-	9,962	~ ·
C	Contributions	- 20,000	- 20,000		
d	Auto	1,644	-	1,644	
е	All other expenses Miscellaneous	1,629		1,629	
25	Total functional expenses. Add lines 1 through 24e	- 126,094	35,568	90,526	· <u>-</u> 0
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	· · ·		,	*
	following SOP 98-2 (ASC 958-720)				Form 990 (2011)
•	•	11,00		1.1	
		I	1	, 1	^

51-0183957

Page **11**

Pa	rt X	Balance Sheet			
	·		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	60,634	1	24,80
-	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	0	3	
-	4	Accounts receivable, net	0	4	
	5	Receivables from current and former officers, directors, trustees, key			p
		employees, and highest compensated employees. Complete Part II of		!	
-		Schedule L		5	
- 1	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
i		employers and sponsoring organizations of section 501(c)(9) voluntary		1	
2		employees' beneficiary organizations (see instructions)		6	
Assers	7	Notes and loans receivable, net	0		
₹	8	Inventories for sale or use	5,059		5,05
i			0,000	9	0,50
	10a	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·		
-		other basis. Complete Part VI of Schedule D		;	
	b	Less: accumulated depreciation 10b 6,931	, , 0	10c	~}
	11	Investments—publicly traded securities	0		1 / 63/
- 1	12	Investments—other securities See Part IV, line 11	0		24,30
ı	13	Investments—program-related. See Part IV, line 11	0		
	14	Intangible assets	0		
-	15	Other assets. See Part IV, line 11	- 0		
	16	Total assets. Add lines 1 through 15 (must equál·line-34)	65,693		
\dashv	17	Accounts payable and accrued expenses	00,093	17	29,86
	18	Grants payable		18	
	19	Deferred revenue		19	<u> </u>
	20	Tax-exempt bond liabilities:			<u> </u>
	21	•	·	20	· · · · · · · · · · · · · · · · · · ·
<u>"</u>	22	Escrow or custodial account liability. Complete Part IV of Schedule D.	366	21	
Liabilities	22	Payables to current and former officers, directors, trustees, key	ele Par	المعدد	
		employees, highest compensated employees, and disqualified		00	
画		persons. Complete Part II of Schedule L	<u>-</u>	22	
-	23	Secured mortgages and notes payable to unrelated third parties	0	23	
	24	Unsecured notes and loans payable to unrelated third parties	0	24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			-
- 1		Part X of Schedule D	0	_25	
\dashv	26	Total liabilities. Add lines 17 through 25	0	26	
.		Organizations that follow SFAS 117, check here ▶ and			(1 - -
ğ		complete lines 27 through 29, and lines 33 and 34.			
Net Assets of Fund Balances	27	Unrestricted net assets		27	
8	28	Temporarily restricted net assets		28	- 1 3 tc
2	29	Permanently restricted net assets		29	
5		Organizations that do not follow SFAS 117, check here ▶ X			
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓					
2		and complete lines 30 through 34.		1	1
ומ	30	Capital stock or trust principal, or current funds . ·		30	
ğ	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
5	32	Retained earnings, endowment, accumulated income, or other funds	65,693		29,86
Ž	33	Total net assets or fund balances	65,693	33	29,86
	34	Total liabilities and net assets/fund balances	65,693	34	29,86

---- 9

Form	990 (2011) ARIZONA CHAPTER OF SAFARI CLUB INTERNATIONAL, INC.	51-0183957	Page 12
Par			
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	. 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	90,269
2	Total expenses (must equal Part IX, column (A), line 25)	2	126,094
3	Revenue less expenses. Subtract line 2 from line 1	3	-35,825
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	65,693
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	29,868
Par	XII Financial Statements and Reporting		_
	Check if Schedule O contains a response to any question in this Part XII		<u>. Џ</u>
1	Accounting method used to prepare the Form 990. X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		Yes No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X 45
b	Were the organization's financial statements audited by an independent accountant?	<u>2b</u>	X -
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh 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 i		
	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:		
•	X 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?	3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Ì
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		
		Form	990 (2011)
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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

	,	res" to Form 990, Part IV, line 5 (Prox						
		rganizations Complete Part III						
	e of organization			Emplo	oyer identification number			
		ARI CLUB INTERNATIONAL, INC.	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	51-0183957			
_		he organization is exempt und			7 organization.			
	· · · · · · · · · · · · · · · · · · ·	the organization's direct and indirect	T political campaign	activities in Part IV.				
	Political expenditures	· · · · · · · · · · · · · · · · · · ·		".⊌. " ." . ▶	5			
3	Volunteer hours	n in nghi sa can na na apatasansar	her fax Uniter stoop	er Strikt have a section of	. 32) · · · · · · · · · · · · · · · · · ·			
Par	t I-B Complete if t	he organization is exempt und	ler section 501(c	:)(3).	Called 1 10 10 10 10 10 10 10 10 10 10 10 10 1			
1		excise tax incurred by the organiza			\$			
2	Enter the amount of any	excise tax incurred by organization	managers under se	ection 4955 .	\$ 0			
3	-	ed a section 4955 tax, did it file For			Yes No			
4a	Was a correction made?		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes No			
ь	If "Yes," describe in Part	IV.	No. 7 . 7 . 74					
		he organization is exempt und	ler section 501(c), except section 5	01(c)(3).			
1		y expended by the filing organizatio						
					\$			
2	Enter the amount of the	filing organization's funds contribute	ed to other organiza	tions				
	for section 527 exempt for				\$			
3	Total exempt function ex	penditures. Add lines 1 and 2. Ente	r here and on Form	1120-POL,				
	line 17b		and the second	ς . .	\$0			
4								
		sses and employer identification nur						
		nents. For each organization listed,						
		ontributions received that were pron						
	as a separate segregate	d fund or a political action committe	e'(byc)'''i additiou	iąi space is needed, pr	ovide information in Part IV.			
	(a) Name	(b) Address	' ' ' (c) EIN ''	(d) Amount paid from-	(e) Amount of political ()			
				 filing organization's funds if none, enter -0- 	promptly and directly			
		. , , , , ,	1 1 1	, idiad in none, dinar d	delivered to a separate O			
					political organization. If\(\mathbf{i}\) none, enter -0-			
		<u> </u>			none, enter -c-			
(1)			1 1 1 2 1 1 1	of the control of the control				
		- 1		7	0 0			
(2)		<u> </u>	1					
			1 1 1 1 1 1 1 1	ч ч	-			
(3)			1		00			
		- 11						
(4)					_00			
/E\		,						
(5 <u>)</u> ——-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	in that the least of the least	otar of who is	0 לי נין יייוס 0			
(6)	1.1.1.1.1	Land to the second of the seco	falce "company	Allo Brown	"Lavier fer			
	al 1. 5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		th carda atter		0 == 1.011, =tiCH 0			
For P	aperwork Reduction Act N	lotice, see the instructions for Form 5	990 of 990-EZ." """	S	chedule C (Form 990 or 990-FZ) 2011			

(HTA)

(d) A condited to 1 (c. vision of political

(c) Field

entries and and . I directly to a caparate

trige ization if · le i G

	art II-A Complete if the organiz	ation is exempt	under section 50	11(c)(3) and filed	Form 5768 (elec	tion
	under section 501(h)).	ation is exempt	under Section St	rice (3) and med	1 FO/111 5/00 (elec	
A	Check ▶ if the filing organization name, address, EIN,					member's
В	Check ▶ if the filing organization					
		Lobbying Expend			(a) Filing	(b) Affiliated
	(The term "expenditure				organization's totals	group totals
1a	Total lobbying expenditures to influen					0
b	Total lobbying expenditures to influen	-				0
C	Total lobbying expenditures (add lines	· ·			0	0
d	Other exempt purpose expenditures				, ,	0
e	Total exempt purpose expenditures (a				0	0
T	Lobbying nontaxable amount. Enter the columns.	e amount from the	tollowing table in b	οτη		0
ı	If the amount on line 1e, column (a) or (b	Nie: The lobbyir	ng nontaxable amou	nt ie:	U U	
	Not over \$500,000		amount on line 1e	111.13.		McTon and
	Over \$500,000 but not over \$1,000,000		us 15% of the excess	over \$500,000		
	Over \$1,000,000 but not over \$1,500,000		us 10% of the excess			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 pl	us 5% of the excess of	over \$1,500,000		
	Over \$17,000,000	\$1,000,000		1		
g	Grassroots nontaxable amount (enter	25% of line 1f)?!	name of aveas tol	davis, a r	0	, 0
h	Culturat line to from line to differe	r local lander in U.S.	GIE OF SAUGSSION	10 7 1 1, 5 M	0	0
i	Subtract line 1f from line 1c. If zero or	less, enter -0-		razata rada z	0	0
j	if there is an amount other than zero of	on either line in or	iline it, did the orga	mzadon ille Form		7 v
	section 4911 tax for this year?				· · · · · <u>L</u>	Yes No
		4-Year Averaging	g Period Under Se	ction 501(h)	-	,
	(Some organizations th	at made a section	i 501(h) election d	o not have to com	plete all of the five	
	columns be	elow. See the instr	ructions for lines 2	a through 2t on p	age 4.)	
	l oh	hving Expenditur	ès During 4-Year	Averaging Period		0
		יין יין יין וויר	10 121 126 (341)	î î		
	Calendar year (or fiscal year	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
	beginning in)			~		٠.
						
2a	Lobbying nontaxable amount	,	J , , o	l c	l ol	0
b	Lobbying ceiling amount			Secretary and Secretary		
	(150% of line 2a, column(e))	The second second	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, TH	r 154	3934	0
С	Total lobbying expenditures	(THE G	0		0	0
	0		<u> </u>	<u> </u>		
d	Grassroots nontaxable amount	· , or , 1 1	0	<u> </u>	0	<u></u>
е	Grassroots ceiling amount	A physical Blade , agains and high shift and the shift				
	(150% of line 2d, column (e))	minimum and the state of the st		a magazini anggat angga maga		0
f	Grassroots lobbying expenditures		200 - 100 100 100	٠٠ · ٠٠]	
		<u> </u>		<u> </u>	·	0
	· · ·	* * * * * * * * * * * * * * * * * * * *	Commence of the second	'vai e i i i i i	Schedule C (For	m 990 or 990-EZ) 2011
		_	_			

er rotal

Par		OT filed	Form	n 5768
Eor 6		(6	a)	(b)
	· · · · · · · · · · · · · · · · · · ·	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.		3, 277	
a b	Volunteers?			
C	1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of. 3 Volunteers? b Pald staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? b Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912. d If the filling organization incurred a section 4912 (ax, did it file Form 4720 for this year? 2art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) answered "Yes." 1 Dues, assessments and similar amounts from members, 2 Section 152(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year. Carryover from last year: Total A Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line, 2c exceeds the amount on line, 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line, 2c exceeds the amount of lobbying and political expenditure next year? Taxable			
d		ļ		
e f	•	—		
g	· · · · · · · · · · · · · · · · · · ·			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .			
i				
j			1,000	0
			Finn	and the second s
			Ted	(b)
		Ki:		233
	t III-A Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6).	1(c)(5),	or se	ection
	A Secretary of the second transfer of the second transfer of			Yes No
1	· · · · · · · · · · · · · · · · · · ·			1
2				2
				3
. ai	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No			
1	Dues, assessments and similar amounts from members.		1	
2	section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).			
а			2a	
D		• •	2b 2c	
		 ·s	3	. 0
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		Salar and	
	excess does the organization agree to carryover to the reasonable estimate of nondeductible		4	
5			5	0
			_	Yes No
		5; Part II	l-A; an	d Part II-B , line 1.
				-
	•	•	•	
	, , , , , , , , , , , , , , , , , , ,		-	
-				
				ົ່າ
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u></u>	
•	25 to 4 25 to		, 	
	/ 3/2	Schedule	C (For	m 990 or 990-EZ) 2011

11 11 - 48 Photos (30 July 2,308)

SCHEDULE D (Form 990) ·

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

	ONA CHAPTER OF SAFARI CLUB INTERN		51-0183957
Pari		or Advised Funds or Other Similar F	unds or Accounts. Complete if
	the organization answered "Yes" t	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Bolloi davisca lalido	(b) I allos allo oblei accounts
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 d	onor advisors in writing that the assets he	ld in donor advised
	funds are the organization's property, subje-		
6	Did the organization inform all grantees, do	nors, and donor advisors in writing that gra	ant funds can be
	used only for charitable purposes and not for		• — —
	purpose conferring impermissible private be		
Part	Conservation Easements. Comp	plete if the organization answered "Yes	s" to Form 990, Part IV, line 7.
1	Protection of natural habitat Preservation of open space	reation or education) 11 Preservation	n of an historically important land area
2	Complete lines 2a through 2d if the organization	ation held a qualified conservation contribu	ution in the form of a conservation
	easement on the last day of the tax year.		33* *
	Total number of conservation easements .	Conjection of the Conjection	Held at the End of the Tax Year
a b	Total acreage restricted by conservation ea		
c	Number of conservation easements on a ce		
ď	Number of conservation easements include	• • • • • • • • • • • • • • • • • • • •	
	historic structure listed in the National Regis		. ,2d
3	Number of conservation easements modifie		terminated by the organization
	during the tax year	The state of the s	•
4	Number of states where property subject to		
5	Does the organization have a written policy		
_	violations, and enforcement of the conserva		
6	Staff and volunteer hours devoted to monito		on easements during the year
7	Amount of expenses incurred in monitoring,	ine the regardisation in the first and account in the second consequence of the second in the second	seements during the year
•	► \$	inspecting, and emorcing conservation ea	asements during the year
8	Does each conservation easement reported	l on line 2(d) above satisfy the requiremen	nts of section
•	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · Yes No
9	In Part XIV, describe how the organization r balance sheet, and include, if applicable, th the organization's accounting for conservati	eports conservation easements in its reve e text of the footnote to the organization's on easements.	nue and expense statement, and financial statements that describes
Par		ons of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answere	d "Yes" to Form 990, Part IV, line 8.	<u> </u>
1a	If the organization elected, as permitted und	der SFAS 116 (ASC 958), not to report in i	ts revenue statement and balance sheet
	works of art, historical treasures, or other si	•	
	of public service, provide, in Part XIV, the te		
b	If the organization elected, as permitted und works of art, historical treasures, or other si	milar assets held for public exhibition, edu	
	of public service, provide the following amo	unts relating to these items:	
	(i) Revenues included in Form 990, Part VI	II, line 1	· · · · · • • • • • • • • • • • • • • •
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of		
_	following amounts required to be reported a Revenues included in Form 990, Part VIII, li		
a b	Assets included in Form 990, Part X		
	·	THE PROPERTY OF A STATE OF THE PARTY OF THE PROPERTY OF THE PR	T ===============

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ARIZONA CHAPTER OF SAFARI CLUB INTERNATIONAL. INC. 51-0183957 Schedule D (Form 990) 2011 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant 3 use of its collection items (check all that apply): Public exhibition Loan or exchange programs Scholarly research h Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 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? Escrow and Custodial Arrangements, Complete if the organization answered "Yes" to Form 990. Part Part IV IV. line 9, or reported an amount on Form 990, Part X, line 21 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not 1a If "Yes." explain the arrangement in Part XIV and complete the following table. Amount Beginning balance . . . 1c Additions during the year . . . 1d 1e Ending balance Did the organization include an amount on Form 990, Part X, line 21? Yes X If "Yes," explain the arrangement in Part XIV. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V (a) Current year - (b) Pnor year (c) Two years back (d) Three years back (e) Four years back Beginning of year balance . . . Contributions Net investment earnings, gains, and losses Grants or scholarships . ,. . . Other expenditures for facilities and programs Administrative expenses . End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment **•** ... Permanent endowment Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(ii) If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . Describe in Part XIV the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. See Form 990. Part X. line 10. Part VI (a) Cost or other basis (c) Accumulated Description of property (b) Cost or other -(d) Book value-(investment) basis (other) depreciation 0 0

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Land Buildings . ~ 0 0 0 0 0 0 Leasehold improvements . . . 0 6.931 6.931 Other . 0 Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) \blacktriangleright 0

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Schedule D (Form 990) 2011

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)

, n90, 1 (m X₁₀ n) (H) line 15) . . . orm 990, Mart X (mn

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

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	ule D (Form 990) 2011		Page 4
Par	Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	0
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	0
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	0
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	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	0
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue	er 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	1	
b			
C	Ponated services and use of facilities		
	Other (Describe in Part XIV.)		Page 4
.⊖⊷	Add lines 2a through 2d	2e ⁻	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		- 11
а	Investment expenses not included on Form 990, Part VIII, line 7b.		
b	Other (Describe in Part XIV.)		
C	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		0
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses		n
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:		
а	Donated services and use of facilities		
b			
С	Other losses		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
Б	Other (Describe in Part XIV.)		<u>u</u>
С	Add lines 4a and 4b	4c	<u> </u>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0
Par	t XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 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		**
this	part to provide any additional information.		1,
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	n to him Kh, abins 2a end on at Hilbert Matin.		

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

OMB No 1545-0047

Internal Revenue Service

(HTA)

Department of the Treasury

► Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Name of the organization Employer identification number ARIZONA CHAPTER OF SAFARI CLUB INTERNATIONAL, INC. 51-0183957 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а X Internet and email solicitations Solicitation of government grants b X Phone solicitations Special fundraising events c d X In-person solicitations 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? 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. 1861 Populari चित्र प्रसाहत 1515 0043 (v) Amount paid to (iii) Did fundralser have (vI) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (ii) Activity (or retained by) or entity (fundraiser) from activity, fundraiser listed in contributions? organizatión col (i) Yes 92 ianiza answ 0 2 port 0 3 I Ch C NEL L 0 . 1.1 0 0 partition. 415 . **** ता to the contract of 0 0 0 0 0 8 0 0 Janization 0 10 0 Total 0 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. Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule G (Form 990 or 990-EZ) 2011

it inadicationed into the following but a

ARIZONA CHAPTER OF SAFARI CLUB INTERNATIONAL, INC. Schedule G (Form 990 or 990-EZ) 2011 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II 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 NONE (add col (a) through auction/ raffle ∞l (c)) (event type) (event type) (total number) 85,064 Gross receipts . . 85,064 Less: Charitable contributions . . . 0 Gross income (line 1 minus line 2). . 85.064 Cash prizes . . Noncash prizes 26,669 Direct Expenses Rent/facility costs 1,950 Food and beverages 0 Entertainment 0 Other direct expenses. 11,230 Direct expense summary. Add lines 4 through 9 in column (d) 39,849) Net income summary. Combine line 3, column (d), and line 10 45;215 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add 164 col (a) through col (c) (b) Pull tabs/instant (a) Bingo of (c) Other gaming bingo/progressive bingo Gross revenue . . 0 Direct Expenses Cash prizes 0 Noncash prizes . . . 0 Rent/facility costs 0 Other direct expenses Yes Yes Volunteer labor . . No Direct expense summary. Add lines 2 through 5 in column (d) . the arm of the Net gaming income summary. Combine line 1, column d, and line 7. Enter the state(s) in which the organization operates gaming activities: 'yn cai **(c)**'i a Is the organization licensed to operate gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2011

Sched	ule G (Form 990 or 990-EZ) 2011 ARIZONA CHAPTER OF SAFARI CLUB INTERNATIONAL, INC.	51-0183957	Page 3
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:		_
а		13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.	3	
	Name ▶		
	Address ▶		
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 ▶ \$ 0 and the	103	
_	amount of gaming revenue-retained by the third party. ► S CLUST ALR 0 FONG. IN		Page 3
· C	If "Yes," enter name and address of the third party in the party in the state of th	•	Mo
	The second service of the second service of the second	1,	
	Name ►	7768	ויין אַאַ
	Address ^(*)		
	nuuless F		
16	Gaming manager information		
	the second but the second seco		
	Name ▶	• • • • • • • • • • • • • • • • • • • •	
	Gaming manager compensation ► \$0		
	Description of services provided		
	Director/officer Employee Independent contractor		 No
4-1	At the state of th		
17	Mandatory distributions: Line to the constant of the constant		
a	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 > \$	-	0
Par			
	(iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete provide any additional information (see instructions).	ete this part t	0
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

ARIZONA CHAPTER OF SA	AFARI CLUB INTERNATIONAL, INC.	51-0183957	
Form 990, Part III, Line 4d.	Program Service Expenses: 20,000, Grants and allo	cations: 0	
Revenue: 0 DONATIONS -	ARIZONA GAME & FISH - WATER CATCHMENT &	CATALINA COUNCIL BSA -	
ARCHERY RANGE			
SPONSOR HUNTS - 15, 56	8		
DONATIONS 20,000	੶੶੶੶ਫ਼੶ਫ਼੶੶ਫ਼੶੶ਫ਼ਫ਼ਜ਼ਫ਼	% 23 5-22-2	
TOTAL 35,568	Comedition of order information for responsible to the Comedition of 1990 FZ or no provide any latest for the Source 1990 or 1990 for the Source 1990 or 1990 for the Source 1990 or 1990 for the Source 1990	a micon (e)	
SEE PART III	1.70 LUMM, 200 <mark>, 100</mark>		
	er crisis State Containing	Salte i	
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3			
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51-0183957

Reasonable Cause Explanation (990)

Item F (990) - Name and Address of Principal Officer

Name				Phone Number	
BOBBY BOIDO				520 490-8637	
Address				Foreign Country	 .
2610 E. BROADWAY	., , ,				
City, Town, or Post Office		State	Zip Code	Check ("X") if a business	
TUCSON	en the them	AZ	85716		

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Attachment

Form 4562 (2011)

Department of the Treasure Internal Revenue Service

For Paperwork Reduction Act Notice, see separate instructions.

(HTA)

► See separate instructions.

► Attach to your tax return.

Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number ARIZONA CHAPTER OF SAFARI CLUB INTER 990 51-0183957 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 500.000 2 Total cost of section 179 property placed in service (see instructions). 2 1,094 2.000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 500,000 separately, see instructions (a) Description of property (c) Elected cost C OMPUTER 1.094 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 1.094 9 Tentative deduction Enter the smaller of line 5 or line 8 1.094 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562. 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. 12 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10 less line 12 controls. Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 168(f)(1) election. 15 16 Other depreciation (including ACRS) Language Committee and Control of Land ະ ນປິບ ບປ. MACRS Depreciation (Do not include listed property-) (See instructions.) i it is Section A section to the section A section A section to the sectio 17 MACRS deductions for assets placed in service in tax years beginning before 2011 300 G. 18 If you are electing to group any assets placed in service during the tax year into one or more Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d).Recovery (a) Classification of property vear placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction penod only-see instructions) 19 a 3-year property **b** 5-vear property c 7-year property d 10-year property e 15-year property 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L property 27 5 yrs. MM S/L i Nonresidential real 39 yrs. MM S/L MM S/L Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs. S/L c 40-year 40 yrs. MM S/L Summary (See instructions.) 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs