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990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2011

Open to Public
Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

A For the 2011 calendar year, or tax year beginning

July 1

, 2011, and ending

June 30

, 20 12

Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization

STARFLEET, The International Star Trek Fan Association

Number and street (or P O box, if mail is not delivered to street address)

PO Box 8213

Room/suite

City or town, state or country, and ZIP + 4

Bangor, ME 04402

D Employer identification number

68-0290194

E Telephone number

905-877-9435

F Group Exemption
Number ►G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►

I Website: ► www.sfi.org

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (7) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ 71158

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I ☐

1	Contributions, gifts, grants, and similar amounts received	1	1851
2	Program service revenue including government fees and contracts	2	0
3	Membership dues and assessments	3	47,345
4	Investment income	4	38
5a	Gross amount from sale of assets other than inventory	5a	10137
b	Less: cost or other basis and sales expenses	5b	4650
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	5487
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0
c	Less: direct expenses from gaming and fundraising events	6c	0
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
7a	Gross sales of inventory, less returns and allowances	7a	11185
b	Less: cost of goods sold	7b	3488
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	7697
8	Other revenue (describe in Schedule O)	8	602
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	63020
10	Grants and similar amounts paid (list in Schedule O)	10	4,250
11	Benefits paid to or for members	11	0
12	Salaries, other compensation, and employee benefits	12	0
13	Professional fees and other payments to independent contractors	13	0
14	Occupancy, rent, utilities, and maintenance	14	0
15	Printing, publications, postage, and shipping	15	20,584
16	Other expenses (describe in Schedule O)	16	8,418
17	Total expenses. Add lines 10 through 16	17	33,252
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	29768
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	60,530
20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	90298

For Paperwork Reduction Act Notice, see the separate instructions.

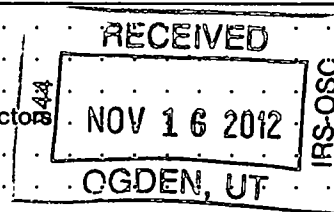
Cat No 106421

Form 990-EZ (2011)

SCANNED DEC 10 2012
Revenue

Expenses

Net Assets



Part II **Balance Sheets.** (see the instructions for Part II.)
Check if the organization used Schedule O to respond to any question in this Part II ☐

Check if the organization used Schedule O to respond to any question in this Part II ☐

Part III	Statement of Program Service Accomplishments (see the instructions for Part III.)	Expenses
	Check if the organization used Schedule O to respond to any question in this Part III ☐	(Required for section 501(c)(3) organizations)

Check if the organization used Schedule O to respond to any question in this Part III ☐ **Expenses**
(Required for section

Check if the organization used Schedule O to respond to any question in this Part III ☐ **Expenses**
(Required for section

What is the organization's primary exempt purpose?	See Schedule O	(required for section 501(c)(3) and 501(c)(4) organizations and section
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Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)
Check if the organization used Schedule O to respond to any question in this Part IV ☐

Check if the organization used Schedule O to respond to any question in this Part IV ☐

Check if the organization used Schedule O to respond to any question in this Part IV ☐

Form **990-EZ** (2011)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a ✓	
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b ✓	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a _____		
b Did the organization file Form 1120-POL for this year?	37b	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b _____	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a 47,345	
b Gross receipts, included on line 9, for public use of club facilities	39b 0	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	
41 List the states with which a copy of this return is filed. ▶ NC		
42a The organization's books are in care of ▶ <u>Linda Olson</u> Telephone no. ▶ <u>850-929-4990</u> Located at ▶ <u>9020 N State Rd 53, Madison, FL</u> ZIP + 4 ▶ <u>32340-3541</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ <u>Canada (President residence-NO money held in Canada)</u>	42c ✓	
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		☒

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		☒
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		☒
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b If "Yes," was the related organization a section 527 organization?

49b		☒
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  **Signature of officer** **NOVEMBER 12, 2012** **Date**
David Blaser, Commander of STARFLEET (President)
Type or print name and title

Paid Preparer Use Only

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

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

STARFLEET, The International Star Trek Fan Association, Inc.

Employer identification number

68-0290194

Part 1 - Line 8 - Other Revenue

CQ Advertising Income - \$602,

Part 1 - Line 10 - Scholarships Awarded

Debbie Blaser, 74072-269 Guelph St, Georgetown, ON L7G 4B5 - \$500 paid to Sheridan College (Davis Campus)

Catherine M. Andronik, 531 Lake Ave, Bridgeport, CT 06605 - \$500 paid to Charles Sturt University

Paula Luther, 861 Smith Dr, York, PA 17408 - \$500 paid to Laramie County Community College

Jeffrey Triz, 5152 Richmond Ave, Blasdell, NY 14219 - \$500 paid to Bryant and Stratton College

Juanita Marie Burlew, 24116 62nd Way S #16-202, Kent, WA 98032 - \$500 paid to Green River Community College

Andrey Kuznetsov, 712 Joree Ln, San Ramon, CA 94582 - \$500 paid to University of California Santa Cruz

Emma Hanashiro, PO Box 803276, Santa Clarita, CA 91380 - \$500 paid to Pitzer College

Christopher Bishop, 203 Loudon Rd Unit 521, Concord, NH 03301-6078 - \$500 paid to Keene State College

Jeffrey Triz, 5152 Richmond Ave, Blasdell, NY 14219 - \$250 paid to Bryant and Stratton College

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

Membership Processing Printing - \$8,185 Bi-Monthly CQ - \$12,399 - Total - \$20,584

Part 1 - Line 16: Other Expenses

Bank Fees - \$211, Bond & Liability Insurance - \$2,936, PayPal/Credit Card Fees - \$2,288, New Equipment Software - \$1,184,

Office Supplies - \$1,619, Web Hosting - \$180 - Total - \$8,418

Part II - Line 24: Other Assets

Inventory - \$11637, Election Reserve - \$819, Total Other Assets - \$12456

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

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

Name of the organization

STARFLEET, The International Star Trek Fan Association, Inc.

Employer identification number

68-0290194

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

Name and Address	Title	c)	d)	e)
David Blaser	Commander/President	0	0	0
260 Guelph St	20 hours			
Box 74072				
Georgetown, Ontario, L7G 5L1				
Canada				
Bran Stimpson	Vice Commander/Vice President		0	0
1114 Racine St	20 hours			0
Aurora, CO 80011				
Joseph Sare	Operations Officer	0	0	0
2716 Sinclair Ave	20 hours			
Waterford, MI 48328				
Michalel Dugas	Communications Officer	0	0	0
404 NW 36th St Terrace	20 hours			
Blue Springs, MO 64015-2594				
Peg Pellerin	Academy Director	0	0	0
180 S Reynolds Rd	20 hours			
Winslow, ME 04901-0806				
Chris Carothers	Operations Officer	0	0	0
2762 Yarnall Rd	20 hours			
Halethorpe, MD 21227-4813				
Linda Olson	Chief Financial Officer	0	0	0
9020 N State Rd 53				
Madison, FL 32340-3541				