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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150_

2013

Open to Public Inspection

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www irs.gov/form990

	HOI TYCAL	enue Service										L			
Α	For the	2013 calend	dar year, or tax year begi	nning	, and e	nding						·			
В	Check if a	neck if applicable C Name of organization							[D Employer identification number					
	Address o	ddress change ANCHORAGE INTERNATIONAL													
	Name cha	ange	FILM FESTIVA	T							76-0	758395			
П	Initial retu	ım	Number and street (or P O box,	if mail is not delivered to	street address)			Rooi	m/suite	E	ETelephone	number			
П	Terminate	ed	111 W 9TH AV	<i>/</i> E							907-	227-6207			
\Box	Amended	l return	City or town, state or province, co	ountry, and ZIP or foreign	postal code					F	Group Ex	emption			
П	Applicatio	oplication pending ANCHORAGE AK 99501								Number ▶					
G	Accoun	nting Method	X Cash Accrua	Other (spec:fy)	·				Н	Check	k ▶ X if the organization is not				
		_	.ANCHORAGEFII								ed to attach Schedule B				
			heck only one) — X 501(c)) ◀ (insert no)	4947(a)	(1) or	527		•	990, 990-EZ, or 990-PF)				
		of organization	[==]	Trust	Association		ther			<u> </u>	,	., ., .,			
			b, to line 9 to determine gross			لبنا		esets							
			are \$500,000 or more, file For		-	oo or more,	or ir total a	33613			▶ \$	39,6	81		
	ritt		ue, Expenses, and			Fund Ba	alances	(see t	he in	struction					
r	art I		if the organization used							Sti uctio	113 101 1 011	''	X		
					spond to any	question	111 (1113 1	21(1			1	8,1	-		
	1	·	gifts, grants, and similar amou									31,4			
	2	•	rvice revenue including gov	ernment tees and c	contracts						2	31,3	132		
	3	·	dues and assessments								3		7		
	4	Investment ı				1	- 1				4				
	5a		int from sale of assets othe	-		F	5a				-				
	b		r other basis and sales exp			L	5b				-				
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								5c					
	6	•	I fundraising events												
	a														
ne		\$15,000) 6a						4 1							
Revenue	b	Gross income from fundraising events (not including \$ of contributions													
æ		from fundraising events reported on line 1) (attach Schedule G if the													
		sum of such gross income and contributions exceeds \$15,000)							4 1						
	С	Less direct expenses from gaming and fundraising events							_						
	d														
		line 6c)							6d						
	7a	Gross sales of inventory, less returns and allowances					7a				_				
	ь	Less cost o	Ĺ	7b				_							
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)								7c					
	8	Other revenue (describe in Schedule O)									8				
_	9	Total revenue. Add lines 1, 2, 3, 4, 56, 60, 7c, land, 8 ()							9	39,6	<u> 81</u>				
	10		sımılar amounta pai <u>d (list</u> 'ib		7 <u>2</u>						10				
	11	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members Salaries, other compensation and employee benefits							11						
S	12	Salaries, other compensation and employee benefits Professional fees and other navments to independent contractors.							12						
Se	13	Professional fees and other payments to independent contractors								13	14,6	<u> 500</u>			
Expenses	14	Occupancy, rent, utilities, and maintenance)								14	2,4	129			
ŭ	15	Printing, publications, postage, and shipping								15		47			
ā 1	16								16	32,3	316				
2	17								17	49,3					
;—-]	18	Excess or (deficit) for the year (Subtract line 17 from line 9)							18	-9,7					
ets.	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with													
Net Assets		end-of-year figure reported on prior year's return)								19	41,3	351			
	20	-	ges in net assets or fund ba		Schedule O)						20				
	21	· · · · · · · · · · · · · · · · · · ·						21	31,6	540					
For			tion Act Notice, see the s					-				Form 990-EZ (

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ANCHORAGE INTERNATIONAL

Pa	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	1	x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	 -	
34	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		x
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business		<u> </u>	
-	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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		x
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	1		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	_ '		I
39	Section 501(c)(7) organizations Enter			ł
а	Initiation fees and capital contributions included on line 9	_		
b	Gross receipts, included on line 9, for public use of club facilities	_		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ▶, section 4912 ▶, section 4955 ▶			1
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	,		ŧ
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			3,5
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			1
	organization managers or disqualified persons during the year under sections 4912,			•
	4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			1
đ	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
Ŭ	transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed ▶ ▲K	<u> </u>		
42a	The organization's books are in care of ▶ DEAN FRANKLIN Telephone no ▶			
	111 W 9TH AVE			
	Located at ▶ ANCHORAGE AK ZIP + 4 ▶ 99	501		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			Ī
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			Ī
_	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	:	X
С	If "Yes," enter the name of the foreign country	420		
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			
			Yes	No
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		X
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		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			ŧ ¨
	explanation in Schedule O	44d	<u> </u>	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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	0 = 7	X
DAA	i de la companya de	orm 99	リーに と	(2013)

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

2013

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Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

ANCHORAGE INTERNATIONAL Employer Idea

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Employer identification number 76-0758395

Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III–Functionally integrated b Type II d Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and 11g(ı) (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h

(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of monetary support	
		,	Yes	No	Yes	No	Yes	No		
(A)										
(B)										
(C)										
(D)				· · · · · · · · · · · · · · · · · · ·						
(E)										

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

Schedule A (Form 990 or 990-EZ) 2013

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 14 Public support percentage from 2012 Schedule A, Part II, line 14 15 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	60,239	70,883	61,433	4,106	8,182	204,843
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		4	55	14,315	30,744	45,118
3	Gross receipts from activities that are not an unrelated trade or business under section 513		1,767	1,904	7,878	755	12,304
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	60,239	72,654	63,392	26,299	39,681	262,265
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)	<u> </u>			l	1	262,265
	etion B. Total Support Indar year (or fiscal year beginning in) ▶	(=) 2000	(F) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
		(a) 2009	(b) 2010		26,299	39,681	262,265
9	Amounts from line 6	60,239	72,654	63,392	26,299	39,661	262,265
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						····
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	60,239	72,654	63,392	26,299	39,681	262,265
14	First five years. If the Form 990 is for the	-	second, third, fourth	n, or fifth tax year a	s a section 501(c)(3)	
800	organization, check this box and stop here		200				
	Public Support percentage for 2013 (line 8,			n)		15	100.00%
15 16	Public support percentage from 2012 Sche			' <i>'</i> ''		16	100.00%
	ction D. Computation of Investme						200.00 %
17	Investment income percentage for 2013 (III			olumn (fl)		17	%
18	Investment income percentage from 2012			(.,,,		18	%
19a	· · · · · · · · · · · · · · · · · · ·			4, and line 15 is mo	ore than 33 1/3%, a	and line	
	17 is not more than 33 1/3%, check this bo						► X
b	33 1/3% support tests—2012. If the organ						
	line 18 is not more than 33 1/3%, check this	s box and stop her e	e. The organization	qualifies as a publ	icly supported orga	nızatıon	▶ [
20_	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b, check this box ai	nd see instructions		

Schedule A (Form 990 or 990-EZ) 2013 ANCHORAGE INTERNATIONAL

76-0758395

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

SCHEDULE O (Form 990 or 990-EZ) 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.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

76-0758395

OMB No 1545-0047

2013

ANCHORAGE INTERNATIONAL

FILM FESTIVAL

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION AMOUNT SALE OF MERCHANDISE COST OF GOODS SOLD \$ 2,594 **EXPENSES** \$ 6,366 MARKETING & PROMOTION 158 BANK FEES 1,020 **EVENT SUPPLIES** Ś 32 OFFICE SUPPLIES \$ 409 CAR & TRUCK \$ 1,665 TRANSPORTATION 487 \$ HOTEL & PER DIEM \$ 6,000 FILMMAKER TRAVEL STIPENDS **INSURANCE** \$ 4,640 1,700 AWARDS GALA \$ 6,052 AWARDS AND GIFTS \$ DUES AND SUBSCRIPTIONS 115 MEALS AND ENTERTAINMENT \$ 1,078 TOTAL \$ 32,316

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

THE ANCHORAGE INTERNATIONAL FILM FESTIVAL'S MISSION IS TO ENHANCE

ENTERTAINMENT AND CULTURAL OPPORTUNITIES FOR ALL ALASKANS, WHILE PROMOTING

AND SUPPORTING THE ART OF INDEPENDENT FILMMAKING.

THE ANCHORAGE INTERNATIONAL FILM FESTIVAL'S MAIN GOAL IS TO DEVELOPE AN

EVENT THAT HELPS BUILD A STRONGER, MORE VIBRANT COMMMUNITY IN ALASKA:

ARTISTICALLY, SOCIALLY, AND ECONOMICALLY. THE 14-DAY FILM FESTIVAL

INCLUDES THE SCREENING OF 165-175 SELECTIONS TAKEN FROM A FIELD OF 450

INTERNATIONAL ENTRIES.

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT

THE ANCHORAGE INTERNATIONAL FILM FESTIVAL'S MISSION IS TO ENHANCE

ENTERTAINMENT AND CULTURAL OPPORTUNITIES FOR ALL ALASKANS, WHILE PROMOTING

AND SUPPORTING THE ART OF INDEPENDENT FILMMAKING. THE ANCHORAGE

INTERNATIONAL FILM FESTIVAL'S MAIL GOAL IS TO DEVELOP AN EVENT THAT HELPS

BUILD A STRONGER, AND MORE VIBRANT COMMUNITY IN ALASKA, ARTISTICALLY,

SOCIALLY AND ECONOMICALLY.

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT

THE ANCHORAGE INTERNATIONAL FILM FESTIVAL'S MISSION IS TO ENHANCE

ENTERTAINMENT AND CULTURAL OPPORTUNITIES FOR ALL ALASKANS, WHILE PROMOTING

AND SUPPORTING THE ART OF INDEPENDENT FILMMAKING.

THE ANCHORAGE INTERNATIONAL FILM FESTIVAL'S MAIN GOAL IS TO DEVELOPE AN EVENT THAT HELPS BUILD A STRONGER, MORE VIBRANT COMMMUNITY IN ALASKA: ARTISTICALLY, SOCIALLY, AND ECONOMICALLY. THE 14-DAY FILM FESTIVAL INCLUDES THE SCREENING OF 165-175 SELECTIONS TAKEN FROM A FIELD OF 450 INTERNATIONAL ENTRIES.