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Example 200-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)

2014

OMB No. 1545-1150

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2014 calendar year, or tax year beginning 2014, and ending-C Name of organization D Employer identification number B Check if applicable 44- \$1-2608055 Safari Club International - Utah Chapter Address change Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 801-943-7594 3622 Brighton Point Drive Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Salt Lake City, UT 84121 Number ▶ Application pending Other (specify) G Accounting Method: H Check ► ☐ if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - 2 501(c)(3) 501(c) (◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). K Form of organization: Corporation Association Other ☐ Trust 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 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 . . . Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 11,775 3 3 4 Investment income . . . , . . . Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . රට 5c Gaming and fundraising events **()** Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 172,060 Less: direct expenses from gaming and fundraising events . . . 74.827 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 97,233 Gross sales of inventory, less retuiths and allowances . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 9 109,008 10 Grants and similar amounts paid (list in Schedule O) 10 3,810 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits . . . 275 13 Professional fees and other payments to independent contractors 13 14 14 15 15 Printing, publications, postage, and shipping. Other expenses (describe in Schedule O) DATICE. Supplies. 16 562 16 Total expenses. Add lines 10 through 16 17 4,647 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 104,361 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 47,275 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

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151,636

Form 990-EZ (2014)

Form 9	190-EZ (2014)			Page 2
Pai	t 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		<u> </u>
		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	47,275	22	151,636
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	47,275		151,636
26	Total liabilities (describe in Schedule O)		26	454.404
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishments (see the instructions for I	47,275	27	151,636
Par	Check if the organization used Schedule O to respond to any question in this	•	ľ	Expenses
Mhai	is the organization's primary exempt purpose? Hunter Traing and Excursions, Safari Clu		(Rec	uired for section
	<u> </u>			(c)(3) and 501(c)(4)
	ribe the organization's program service accomplishments for each of its three largest pleasured by expenses. In a clear and concise manner, describe the services provided		othe	inizations; optional for irs.)
	easured by expenses. In a clear and concise mainler, describe the services provided one benefited, and other relevant information for each program title.	i, the number of	1	*
	Payment to Safari Club International		_	T
	•		ļ	ĺ
			}	
	(Grants \$) If this amount includes foreign grants, check here .	▶ 🗆	28a	3,810
29				
				1
	(Grants \$) If this amount includes foreign grants, check here .	▶ 🗀	29a	
30			}	{
				1
		. —		
	(Grants \$) If this amount includes foreign grants, check here .	<u> ▶ ∪</u>	30a	<u> </u>
31	Other program services (describe in Schedule O)			Ì
22	(Grants \$) If this amount includes foreign grants, check here		31a	<u> </u>
Par				ctions for Part IVA
ı aı	Check if the organization used Schedule O to respond to any question in this			
	(b) Average (c) Reportable	(d) Health benefits,	Ť	<u></u>
	(a) Name and title compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of other compensation
	devoted to position (if not paid, enter -0-)			other compensation
Reed	Haslam, President		1	
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Don	sgar, Secretary Treasurer		\top	
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	٧	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
00	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)?			
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	35a		/
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b	-	
	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			
ь 38а	Did the organization file Form 1120-POL for this year?	37b	1-1	 -
	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	7 3	2.3	(#.) ₋₃
39	Section 501(c)(7) organizations. Enter:			.
a	Initiation fees and capital contributions included on line 9	, y		
ь 40а	Gross receipts, included on line 9, for public use of club facilities	- ` ∴ ; :	. · · ;	
400	section 4911 ► ; section 4912 ► ; section 4955 ►	3	- ·	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	1) 7£'
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	I CVIII	11-44	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	120		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	A COLO		, LX
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line		48	3
	40c reimbursed by the organization	1	第5条4日 最高。	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	12.		A TO
44	transaction? If "Yes," complete Form 8886-T	40e		
41 42a		801-94	2.750/	4
72.0	The organization's books are in care of ▶ Don Isgar Located at ▶ 3266 Brighton Point Drive, Salt Lake City, UT Telephone no. ▶ ZIP + 4 ▶	841		•
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		~
	If "Yes," enter the name of the foreign country: ►		0% ¥]يىسى ساقان
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	传教徒 1677年		,'' ; -
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	a)	م. پیکارو م
	If "Yes," enter the name of the foreign country: ▶			_ <u></u>
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	Ę;	Yes	No
770	completed instead of Form 990-EZ	44a	唐禮"	<u>in Fra</u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		F 172. E	ر کلیدائد
	completed instead of Form 990-EZ	44b	14 I	د تندند م
	Did the organization receive any payments for indoor tanning services during the year?	44c		V
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedulo O	武歌	237	. الموسود - الموسود
	explanation in Schedule O	44d 45a		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	108		14 sept. 3
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	34,48		经汇
	Form 990-EZ (see instructions)	45b		············

Form 990-EZ (2014)

		ne organization engage, directly or ii ndidates for public office? If "Yes," o							+	
Part \	Л	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s only as must answer que	stions 47-49b and	52, and co			l	es	
		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) election	n in effect	during the	tax 4	Yes	No	
48 49a	ls the Did th	organization a school as described in organization make any transfers t	n section 170(b)(1)(A)(ii o an exempt non-cha	ritable related organi	zation?		49	3 a	V	
50	If "Yes," was the related organization a section 527 organization?									
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans,	benefits, to employee and deferred nsation	(e) Estima	ated amo ompensa		
	Tabal	number of other employees paid ov	4100 000							
51	Comp	plete this table for the organization 000 of compensation from the organization	's five highest compe		contractors	s who each	receive	d more	than	
	(a)	Name and business address of each independent	dent contractor	(b) Type of serv	rice	(c)	Compens	ation		
					,					
 					<u></u>					
52	Did t	number of other independent contra the organization complete Scheduleted Schedule A	ule A? Note . All se		nizations n	nust attach	na . ⊳	es 🗆	No	
Under pe	nalties rect, an	of perjury, I declare that I have examined this d complete. Declaration of preparer (other than	return, including accompany n officer) is based on all info	ying schedules and statemermation of which preparer I	ents, and to the nas any knowle	e best of my kr edge.	nowledge a	nd belief	, it is	
Sign Here		Signalitye of officer Nya	~		Da	¹⁶ 3/13 ₁	15			
Paid Prepa	arer	Print/Type preparer's name Bill Nuttall	Preparer's signature	4suren Da	13/15	Check self-emplo	of PTIN			
Use C		Firm's name BES Firm's address 8407 S 865 E Sandy, discuss this return with the prepare		nstructions		m's EIN ▶ one no.	801-75	662256 5-9805	No.	

SCHEDULE G (Form 990 or 990-EZ)

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10

Supplemental information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2014

-	-				000 F	000 FT	l.	
	ment of the Treasury Revenue Service	► Attach to Form 990 or Form 990-EZ. ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/torm990.						Open to Public
Name	of the organization	* (1110111101110111011	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		,, <u></u>		Employer Identifi	
Safar	i Club Internation	al Utah Chapter					94	-2608055
	Fundrai	sing Activities.	Complete if th	ne organiza	tion ansv	vered "Yes" to	Form 990, Part IV,	line 17.
Par		0-EZ filers are n						
1						owing activities.	Check all that apply.	
a	☐ Mail solicit	_		ěĹ	_	on of non-govern		
Ь	☐ Internet an	d email solicitatio	ns	f [Solicitat	on of governmer	nt grants	
c	☐ Phone soli	citations		g 🗀	_	fundraising event	-	
d	☐ In-person :	solicitations		•	- •	J		
2a			tten or oral agre	ement with	any individ	dual (including of	ficers, directors, trus	stees
							fundraising services	
b	•	e ten highest paid at least \$5,000 by		•	draisers) p	ursuant to agreer	nents under which th	he fundraiser is to be
	(i) Name and addre or entity (fun		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			 	Yes	No			
1						1		1
						[
2								1
3								
				1				
4								
				<u> </u>				<u> </u>
-			i	1	1	1		1

Total 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.

Pa	ert II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
			(a) Event #1 Dinner/Auction (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	172,060			172,060
	2 3	Less: Contributions Gross income (line 1 minus line 2)	172,060			172,060
	4	Cash prizes				
	5	Noncash prizes	68,401			68,401
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .	6,426			6,426
	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c	olumn (d)		74,827 97,233
re		than \$15,000 on Form 9		ed les toronnes	o, Faitiv, line 13, Oi	reported more
		(Hail \$13,000 OII OIIII 3	90-EZ, line 6a.			
enue/		man \$13,000 0111 01111 3	90-EZ, line 6a.	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			(c) Other gaming	
	2				(c) Other gaming	
		Gross revenue			(c) Other gaming	
rect Expenses	2	Gross revenue			(c) Other gaming	
	2	Gross revenue Cash prizes Noncash prizes	(a) Bingo	binga/progressive bingo		
rect Expenses	2 3 4	Gross revenue			(c) Other gaming	
rect Expenses	2 3 4	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses .	(a) Bingo	biriga/progressive bingo Yes % No	☐ Yes %	
rect Expenses	2 3 4 5	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	(a) Bingo Yes % No dd lines 2 through 5 in co	binga/progressive bingo ☐ Yes % ☐ No Dlumn (d)	☐ Yes % ☐ No	
rect Expenses	2 3 4 5 6 7 8	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor Direct expense summary. Ac	(a) Bingo Yes % No Id lines 2 through 5 in cory. Subtract line 7 from larganization conducts gain	☐ Yes % ☐ No ☐ No ☐ I, column (d)	☐ Yes % ☐ No ▶	

Schedu	tle G (Form 990 or 990-EZ) 2014			Page 3
11 12	Does the organization conduct gaming activities with nonmembers?		Yes [Yes [No
13	Indicate the percentage of gaming activity conducted in:	_		
а	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
	Name ►			
	Address►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes [□No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$	_		_
С	If "Yes," enter name and address of the third party:			
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Garning manager compensation ► \$			
	Description of services provided ►			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	п.	Yes [∃ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$, ,,,
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor instructions).	nd (v matic), and on (se	i e