

Form 990-EZ

Short Form

OMB No 1545-1150

Return of Organization Exempt From Income Tax

1512

2015

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► 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.

A For the 2015 calendar year, or tax year beginning		Jan 1	, 2015, and ending	Dec 31	, 2015
B Check if applicable		C Name of organization		D Employer identification number	
<input type="checkbox"/> Address change		Kodiak Sno-Bruins Snowmobile Club Inc		30-0993560	
<input type="checkbox"/> Name change		Number and street (or P O box, if mail is not delivered to street address)		E Telephone number	
<input type="checkbox"/> Initial return		PO Box 1268		907 942 5627	
<input type="checkbox"/> Final return/terminated		City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption Number ►	
<input type="checkbox"/> Amended return		Kodiak, AK 99615			
<input type="checkbox"/> Application pending					
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►				H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
I Website: ►					
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (7) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527					
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other					
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				► \$ 43,656	

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	2 Program service revenue including government fees and contracts	3 Membership dues and assessments	4 Investment income	5a Gross amount from sale of assets other than inventory	5b Less: cost or other basis and sales expenses	5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	1
								2
	5a Gross amount from sale of assets other than inventory				5a			1
	b Less: cost or other basis and sales expenses				5b			2
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							3
	6 Gaming and fundraising events							4
	a Gross income from gaming (attach Schedule G if greater than \$15,000)				6a			
	b 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)				6b	43,656		
	c Less: direct expenses from gaming and fundraising events				6c	16,849		
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)				6d	26,807		
	7a Gross sales of inventory, less returns and allowances				7a			
	b Less: cost of goods sold				7b			
	c 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, 5c, 6d, 7c, and 8				9	26,807		
Expenses	10 Grants and similar amounts paid (list in Schedule O)	11 Benefits paid to or for members	12 Salaries, other compensation, and employee benefits	13 Professional fees and other payments to independent contractors	14 Occupancy, rent, utilities, and maintenance	15 Printing, publications, postage, and shipping	16 Other expenses (describe in Schedule O)	10
	11	12	13	14	15	16	17	18
	10 Grants and similar amounts paid (list in Schedule O)	11 Benefits paid to or for members	12 Salaries, other compensation, and employee benefits	13 Professional fees and other payments to independent contractors	14 Occupancy, rent, utilities, and maintenance	15 Printing, publications, postage, and shipping	16 Other expenses (describe in Schedule O)	10 8,500
	11	12	13	14	15	16	17	11 902
	12	13	14	15	16	17	18	12 1,297
	13	14	15	16	17	18	19	14 1,455
	14	15	16	17	18	19	20	15 374
	15	16	17	18	19	20	21	16 12,528
	16	17	18	19	20	21		17 14,279
	17	18	19	20	21			18 25,772
	18	19	20	21				19 -3,251
	19	20	21					20 36,800
	20	21						
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	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)	20 Other changes in net assets or fund balances (explain in Schedule O)	21 Net assets or fund balances at end of year Combine lines 18 through 20				

For Paperwork Reduction Act Notice, see the separate instructions.

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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

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	25,772	38,300
23 Land and buildings	23	
24 Other assets (describe in Schedule O)	24	
25 Total assets	25,772	38,300
26 Total liabilities (describe in Schedule O)	26	1,500
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	25,772	36,800

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

What is the organization's primary exempt purpose? **social recreation club**

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.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

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

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

- 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
- 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
- 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 0
- 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 0
- 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 ► _____ 40b
- b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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
- c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c
- d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d
- 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 ►

42a The organization's books are in care of ► Teresa Schneider Telephone no. ► 907 942 5627
Located at ► PO Box 1268, Kodiak, AK ZIP + 4 ► 99615

- 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

- 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: ►

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

- c Did the organization receive any payments for indoor tanning services during the year?

- 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

- 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

- b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

	Yes	No
33		✓
34		✓
35a		✓
35b		
35c		✓
36		✓
37a		0
37b		✓
38a		✓
39a		0
39b		0
40b		
40c		
40d		
40e		
42b		✓
42c		✓
43		
44a		✓
44b		✓
44c		✓
44d		
45a		✓
45b		

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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

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		Yes	No
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	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
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."		

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 business address of each independent contractor	(b) Type of service	(c) Compensation

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 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 Doug Bunting, Vice President <small>Type or print name and title</small>	12/31/17 Date
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Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> 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

Form 990-EZ (2015)

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

OMB No. 1545-0047

2015**Open to Public
Inspection**Name of the organization
KODIAK SNO-BRUIINS SNOWMIBLE CLUB, INC.Employer identification number
30-0993560

Contribution (memoriam)	\$ 1,000
Kodiak High School (dance team)	\$ 342
Kodiak High School (soccer team)	\$ 856
Native Village of Afognak	\$ 307
Kodiak High School (HOSA)	\$1,095
Kodiak High School (FCCLA)	\$4,400
Education support	\$ 500
Form 990-EZ-(Part 1, Line 10)	\$8,500 TOTAL
Office Supplies	\$ 134
Office Maintenance	\$ 213
Bank Fees	\$ 27
Form 990-EZ-(Part 1, Line 16)	\$ 374 TOTAL
Account Payable	\$1,500 (Form 990-EZ, Part II, Line 26)
Refund Payable	\$1,571
Form 990-EZ-(Part 1, Line 20)	(\$3,251) TOTAL