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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

2016

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.

$\overline{}$	C AL -	004C							
_	For the 2016 calendar year, or tax year beginning , 2016, and ending						, 20		
R	Check if a	k if applicable C Name of organization D			D Employer identification number				
닏	Address	ss change Alabama Chapter - Safari Club International					63-1278060		
님	Name ch	change Number and street (or P O box, if mail is not delivered to street address) Room/suite E					E Telephone number		
님	Initial retu	16 Ottice Park Circle 1 201 1					05-879-9008		
H	Amended	ım/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Gro	Group Exemption			
Ħ		on pending .		Number ▶ n/a					
=		iting Method:	Birmingham, Alabama 35223 ✓ Cash Accrual Other (specify) ►	14 (if the organization is no		
	Website		safariclubalabama.com				tach Schedule B		
							0-EZ, or 990-PF).		
				4	OIIII S	30, 33	10-LZ, 01 990-PF).		
			☐ Corporation ☐ Trust ☑ Association ☐ Other						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	i total a	assets				
			y) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u>· : </u>	•	<u>-</u>	94,758		
P	art i`		e, Expenses, and Changes in Net Assets or Fund Balances (see						
		Check if	the organization used Schedule O to respond to any question in this F	art I	<u> </u>		<u> </u>		
	1	Contributio	ns, gifts, grants, and similar amounts received			1	9,579		
	2	Program se	ervice revenue including government fees and contracts			2	120,307		
	3	Membershi	p dues and assessments			3	8,719		
	4	Investment	•		/	4	17		
	5a		unt from sale of assets other than inventory 5a		٠ ,	-			
	Ь		or other basis and sales expenses				, ,		
			s) from sale of assets other than inventory (Subtract line 5b from line 5a)				· .		
,	}		5c	0					
	6		d fundraising events -			٠ ا			
~	а		Re from gaming (attach Schedule G if greater than						
ž	ļ	\$15,000)			0	1	, ,		
Revenue	b	Gross inco	helfrom fundraising events foot including \$o of contrib	utions					
g.	Ì	from funde	aising events reported on line 1) (attach Schedule G if the		1				
_		sum of suc	n-gröss income and contributions exceeds \$15,000) 6b		o				
	c	Less: direct	expenses from gaming and fundraising events 6c		0				
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and	d subt	ract	1			
	-	line 6c) .				6d	•		
	7-	•	of inventory, less returns and allowances				0		
	7a		<u></u>		9	ì			
	Ь		of goods sold	의	_ 1				
	C	•	or (loss) from sales of inventory (Subtract line 7b from line 7a)	. }	7c	0			
	8		ue (describe in Schedule O)		8	0			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>		9	138,622		
	10	Grants and	similar amounts paid (list in Schedule O)		. [10	8,875		
	11	Benefits pa	id to or for members		. [11	0		
S	12	Salaries, ot	her compensation, and employee benefits ,		. [12	0		
Expenses	13	Professiona	I fees and other payments to independent contractors	. [13	825			
<u>a</u>	14		, rent, utilities, and maintenance		-	14	0		
찚	15	Printing, publications, postage, and shipping					11,584		
_	16								
	1	•	-	16	97,881				
	17	Total expe	nses. Add lines 10 through 16			17	119,165		
ţ	18		deficit) for the year (Subtract line 17 from line 9)			18	19,457		
Se	19		or fund balances at beginning of year (from line 27, column (A)) (must a figure reported on prior year's return)	-					
¥			ļ.	19	75,301				
Net Assets	20	Other chang	ges in net assets or fund balances (explain in Schedule O)		. [20			
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> </u>	>	21	94,758		
or	Paperv	work Reduction	on Act Notice, see the separate instructions. Cat No 10642				Form 990-EZ (2016)		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

						rage
Pá	Balance Sheets (see the instruction					
	Check if the organization used Schedu	ile O to respond to	any question in this	(A) Beginning of year		
22	Cash, savings, and investments			<u> </u>	22	
23	Land and buildings			61,149	23	80,60
24	Other assets (describe in Schedule O)	· · · · · · · · · · · · · · · · · · ·		14,152	_	14,15
25	Total assets			75,301		94,75
26					26	
27	Net assets or fund balances (line 27 of colum	nn (B) must agree wi	th line 21)	75,301		94,75
Pai	t III Statement of Program Service Acco	mplishments (see t	he instructions for	Part III)		
	Check if the organization used Schedu					Expenses
Wha	t is the organization's primary exempt purpose?	Promote hunting, ed	ducation and connse	rvation		quired for section (c)(3) and 501(c)(4)
Desc	cribe the organization's program service accompleasured by expenses. In a clear and concise	olishments for each of	of its three largest provide	orogram services,		inizations, optional for
pers	ons benefited, and other relevant information for	each program title.	·			_
28	The organization conducts a fundraising event eac					
	Funds received from this event are used for educat		n purposes.			
	Approximately 420 individuals attended this event	nis year. It includes foreign gr	anto chook horo		200	
29					28a	65,485
23	The organization holds bi-monthly chapter meeting to hunting and conservation. Average attendence a					ļ
	to funting and conservation. Average attendence a	t tilese meetings is ap	proximately 50 mais	iuuais.		1
	(Grants \$ 0) If this amour	t includes foreign gra	ants, check here	▶ □	29a	9,474
30	The organization supports the Hero Reward progra					1
	for the benefit of US Solders wounded in combat ac					}
	for a hunt that included approximately 20 individual	S				
	(Grants \$ 0) If this amoun	t includes foreign gra	ants, check here .	▶ 🗆	30a	2,500
31	Other program services (describe in Schedule O)					
		t includes foreign gra			31a	6,375
32	Total program service expenses (add lines 28a	through 31a)	. <u></u>	🕨	32	83,834
Par					struc	tions for Part IV)
	Check if the organization used Schedul	e O to respond to a			<u> </u>	🗸
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employed	e (e) i	-stimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and		her compensation
		 	(if not paid, enter -0-)	deferred compensation	-	
	Williams	{	<u> </u>	1		
Presid	lent	14	0	o	4	0
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	McCombs	 			_	
irect		1 ,	o	0'		0
	Richardson			_		<u></u>
	, #JUI	4			i	

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	s Part	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		- NC
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		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b		1
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	35c	 	1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] Did the organization file Form 1120-POL for this year?		-	1
38a	Did the organization her orm, 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		1
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b 40a	Initiation fees and capital contributions included on line 9	4		
b	Section 4917 b, section 4912 b, section 4912 b, section 4938 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		1
С	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		1
41	List the states with which a copy of this return is filed ▶ none			
42a		205-87		
b	Located at ▶ 6 Office Park Circle Suite 301 Birmingham, AL ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	35223	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	√
	If "Yes," enter the name of the foreign country: n/a See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: n/a	42c		✓
	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	· ·	. •	► □ 0
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
	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		√
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
	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	45a	$\overline{}$	✓
	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		✓

~ \								•	•
Form 99	0-EZ (2	2016)							Page
46	Did 1	the organization engage, directly or in	ndirectly in notitical	compoint activities	on bobolf of a	r in apposi	ion [Yes	No
	to ca	andidates for public office? If "Yes," of	complete Schedule (C, Part I	· · · ·	· · · ·	. 46	.	
Part \		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s only is must answer qu	estions 47–49b an	d 52, and co				es r
				a to any quodion ii	1 4110 1 471 1	<u> </u>	 -	Yes	No
	year	the organization engage in lobbying ? If "Yes," complete Schedule C, Par	t11			during the	tax 47		1
		e organization a school as described ii		• •			. 48		✓
		he organization make any transfers t es," was the related organization a se	•	•			. 49a		1
50	Com	plete this table for the organization's loyees) who each received more than	five highest comper	nsated employees (o	ther than offic	ers, directo	ors, truste	es, an	d ke
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions benefit plans, compe	to employee and deferred	(e) Estimate other co		
None			0		0	0			
f	Total	number of other employees paid over	er \$100,000	. ▶0		L		·	
51	Com \$100	plete this table for the organization', ,000 of compensation from the orga	s five highest comp nization. If there is n	ensated independer one, enter "None."	t contractors	who each	received	more	thar
	(a)	Name and business address of each independ	ent contractor	(b) Type of se	rvice	(c)	Compensat	ion	
None				n/a					
									`
				-					
				-					
d T	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶	0			
		he organization complete Scheduleleted Schedule A	le A? Note: All se	ection 501(c)(3) org			a ► ✓ Yes	□ N	lo
		of perjury, I declare that I have examined this red complete. Declaration of preparer (other than					wledge and	belief, it	t is
		Signature of officer			104/20	17			
Sign Here	Perry N. Cole, CPA, Treasurer								
		Type or print name and title Print/Type preparer's name	Preparer's signature		ate	<u> </u>	PTIN		
Paid Prepa	rer	Perry N. Cole, CPA	Perry n.	_ I	5/04/2017	Check Self-employe	ıf]	1384816	6
upa			-						

Firm's name ► Perry N. Cole, CPA

Firm's address > 6 Office Park Circle Suite 301 Birmingham, AL 35223

May the IRS discuss this return with the preparer shown above? See instructions

none

205-879-9008 ► ✓ Yes ☐ No

Firm's EIN ▶

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

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

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

Alabama Chapter - Safari Club International 63-1278060 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) ☐ 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). [7] 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.) ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% 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 331/2% 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yeş No (A)(B) (C) (D) (E) Total

	dule A (Form 990 or 990-EZ) 2016						Page 2
Pa	t II Support Schedule for Organiz	ations Descr	ibed in Sect	ions 170(b)(1	I)(A)(iv) and	170(b)(1)(A)(v	i)
	·(Complete only if you checked t	he box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	on failed to qu	alify under
	Part III. If the organization fails to	o qualify unde	er the tests li	sted below, p	lease compl	ete Part III.)	
	tion A. Public Support	,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and	i	1	Ì	1		
	membership fees received. (Do not			1	}	1	
	include any "unusual grants.")	136,212	117,003	112,366	122,210	138,605	626,396
2	Tax revenues levied for the	}		}			
	organization's benefit and either paid	(ł	
	to or expended on its behalf	-0-	0-	<u> </u>	-0-	-0-	-0-
3	The value of services or facilities	j					
	furnished by a governmental unit to the						
	organization without charge	-0-	-0-	-0-	-0-	-0-	-0-
4	Total. Add lines 1 through 3	136,212	117,003	112,366	122,210	138,605	626,396
5	The portion of total contributions by					1 1	
	each person (other than a					1	
	governmental unit or publicly					1	
	supported organization) included on	Į.					
	line 1 that exceeds 2% of the amount	!				[
	shown on line 11, column (f)						-0-
6_	Public support. Subtract line 5 from line 4	1					626,396
	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	136,212	117,003	112,366	122,210	138,605	626,396
8	Gross income from interest, dividends,	}	1	Í		1	
	payments received on securities loans,	ł		1			
	rents, royalties and income from similar	[[
_	sources	1	7	6	6	17	37
9	Net income from unrelated business		ļ	ļ	i		
	activities, whether or not the business			ł	[C	
	is regularly carried on	0-	1,396	-0-	-0-	-0-	1,396
10	Other income. Do not include gain or		1				
	loss from the sale of capital assets		Ì			1	
	(Explain in Part VI.)	-0-	0-	-0-	-0-	-0-	<u>-0-</u>
11	Total support. Add lines 7 through 10	(1				627,829
12	Gross receipts from related activities, etc.				[12	-0-
13	First five years. If the Form 990 is for the				-		1 7 7
<u></u>	organization, check this box and stop her			• • • •	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · <u>- </u>
	on C. Computation of Public Support			(0)			
14	Public support percentage for 2016 (line 6		-		F	14	99.8 %
15	Public support percentage from 2015 Scho					15	99.2 %
16a	331/3% support test — 2016. If the organization quality box and stop here. The organization quality						
b	331/3% support test – 2015. If the organiz this box and stop here. The organization of						
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization meet Part VI how the organization meets the "fa organization	ets the "facts-a acts-and-circui	and-circumsta mstances" tes	nces" test, che	eck this box ai ation qualifies	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—20° 15 is 10% or more, and if the organization may be supported by the organization may be supported by the organization of the organ	ion meets the	"facts-and-ci	rcumstances"	test, check th	nis box and ste	op here.

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

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.

OMB No. 1545-0047 2016

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

► 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. Name of the organization Employer identification number

Alabama Chapter - Safarı Club International 63-1278060 Page 1 Part 1 Line 10 - Grants and similar amounts paid: Sportsman Against Hunger - Deer processing \$1,080 American Wilderness Leadership School 2,795 Legends Ranch - Disabled Youth Hunt 2,500 Hero Reward 2,500 Total \$8,875 Page 1 Part 1 Line 16 - Other expenses Advertising \$1,065 Bank charges 1,875 Chapter meetings 9,474 Conferences 3,528 Insurance 94 Office supplies 312 National dues 16,010 Taxes and licenses 38 Program service expenses 65,485 Total other expenses \$97,881 Page 2 Part II Balance Sheets - Line 24(A) Line 24(B) Banquet deposits \$4,000 · \$4,000 Sensory trailer 10,152 10,152 Total \$14,152 \$14,152

Name of the organization					Employer identification number
Alabama Chapter - Safari C	Club International				63-1278060
•					
Page 2 Part IV - Officers, D	rectors, Trustees, an	d Kev Employees (C	Continued)		
(a)Name	(b)Average	(c)Reportable	(d) Health	(e)Other	
and title	hours per week		benefits	compensation	
Jim Smith	1	-0-	-0-	-0-	
Paul Smith	1	-0-	-0-	-0-	
Bob Wilson	1	-0-	-0-	-0-	
Page 2 Part III Line 31 - Oth	er program services				
Grant to American Wilderne		ol \$2,795			
Grant to Legends Ranch - D		2,500			
Grant to Sportsmen Agains	t Hunger Deer Proces	ising 1,080	***************************************		
Total		\$6,375			
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***************************************					······
					•••••••••••••••••••••••••••••••

Schedule O (Form 990 or 990-EZ) (2016)