

Form 990-T

Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))

OMB No. 1545 0687

For calendar year 2016 or other tax year beginning 08/01, 2016, and ending 07/31, 2017

Department of the Treasury  
Internal Revenue ServiceInformation about Form 990-T and its instructions is available at [www.irs.gov/form990T](http://www.irs.gov/form990T)

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for  
501(c)(3) Organizations OnlyA  Check box if  
address changed

B Exempt under section

X	501(c)(3)
	408(e)-220(e)
	408A 530(a)
	529(a)

C Book value of all assets  
at end of year

1,353,088.

Print  
or  
TypeName of organization (  Check box if name changed and see instructions )

ALASKA SCHOOL ACTIVITIES ASSN., INC

Number, street, and room or suite no. If a P O box, see instructions

4048 LAUREL STREET 203

City or town, state or province, country, and ZIP or foreign postal code

ANCHORAGE, AK 99508

D Employer identification number  
(Employees trust, see instructions)

92-0116510

E Unrelated business activity codes  
(See instructions)

713200

F Group exemption number (See instructions)

G Check organization type  501(c) corporation  501(c) trust  401(a) trust  Other trust

H Describe the organization's primary unrelated business activity PULL TABS

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation

J The books are in care of JEANIE FARLEY Telephone number 907-563-3723

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 88,394.			
b	Less returns and allowances	c Balance 1c 88,394.		
2	Cost of goods sold (Schedule A, line 7)	2 72,228.		
3	Gross profit Subtract line 2 from line 1c	3 16,166.		16,166.
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest annuities royalties and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7) (9) or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule)	12		
13	Total Combine lines 3 through 12 16,166.	13 16,166.		16,166.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	RECEIVED	14	
15	Salaries and wages		15	5,012.
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule)		18	
19	Taxes and licenses		19	945.
20	Charitable contributions (See instructions for limitation rules)		20	
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)		28	10,209.
29	Total deductions Add lines 14 through 28		29	16,166.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		30	
31	Net operating loss deduction (limited to the amount on line 30)		31	
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30		32	
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33	1,000.
34	Unrelated business taxable income Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32		34	0.

For Paperwork Reduction Act Notice, see instructions

6X2740 1 000

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**Part III Tax Computation**

**35 Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here  See instructions and

**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)  
 (1) \$  (2) \$  (3) \$

**b** Enter organization's share of (1) Additional 5% tax (not more than \$11,750)   
 (2) Additional 3% tax (not more than \$100,000)

**c** Income tax on the amount on line 34

**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from  Tax rate schedule or  Schedule D (Form 1041)

**37 Proxy tax** See instructions

**38 Alternative minimum tax**

**39 Tax on Non-Compliant Facility Income** See instructions

**40 Total** Add lines 37, 38 and 39 to line 35c or 36, whichever applies

35c  
36  
37  
38  
39  
40

**Part IV Tax and Payments**

**41a** Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)

41a  
41b  
41c  
41d

**b** Other credits (see instructions)

**c** General business credit Attach Form 3800 (see instructions)

**d** Credit for prior year minimum tax (attach Form 8801 or 8827)

**e Total credits** Add lines 41a through 41d

41e  
42  
43  
44 0.

**42** Subtract line 41e from line 40

**43** Other taxes Check if from  Form 4255  Form 8611  Form 8697  Form 8866  Other (attach schedule)

**44 Total tax** Add lines 42 and 43

**45a** Payments A 2015 overpayment credited to 2016

45a  
45b  
45c  
45d  
45e  
45f  
45g

**b** 2016 estimated tax payments

**c** Tax deposited with Form 8868

**d** Foreign organizations Tax paid or withheld at source (see instructions)

**e** Backup withholding (see instructions)

**f** Credit for small employer health insurance premiums (Attach Form 8941)

**g** Other credits and payments

Form 2439 \_\_\_\_\_  
 Form 4136 \_\_\_\_\_ Other \_\_\_\_\_ Total \_\_\_\_\_

46  
47  
48  
49  
50

**46 Total payments** Add lines 45a through 45g

**47 Estimated tax penalty** (see instructions) Check if Form 2220 is attached

**48 Tax due** If line 46 is less than the total of lines 44 and 47, enter amount owed

**49 Overpayment** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid

**50 Enter the amount of line 49 you want Credited to 2017 estimated tax**

Refunded

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

**51** At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here

Yes  No   
X  
X

**52** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?

If YES, see instructions for other forms the organization may have to file

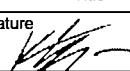
**53** Enter the amount of tax-exempt interest received or accrued during the tax year \$

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 taxpayer) is based on all information of which preparer has any knowledge

*William Strickland* **6-11-18** **EXECUTIVE DIRECTOR**

Signature of officer **WILLIAM STRICKLAND** Date **6-11-18** Title **EXECUTIVE DIRECTOR**

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>KEY E GETTY CPA</b>	Preparer's signature 	Date <b>06/07/2018</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00121200</b>
	Firm's name <b>BDO USA, LLP</b>			Firm's EIN <b>13-5381590</b>	
	Firm's address <b>3601 C STREET, STE 600, ANCHORAGE, AK 99503</b>			Phone no <b>907-278-8878</b>	

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**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation

1	Inventory at beginning of year	1		6	
2	Purchases	2	2,747.		
3	Cost of labor	3			
4a	Additional section 263A costs (attach schedule)	4a		7	72,228.
b	Other costs (attach schedule)* *	4b	69,481.		
5	Total Add lines 1 through 4b	5	72,228.		X

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)      \*\* ATCH 2

**1 Description of property**

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)
(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)		

**Schedule E - Unrelated Debt-Financed Income (see instructions)**

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b>			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
<b>Total dividends-received deductions included in column 8</b>				

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)**

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7 Taxable Income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Add columns 5 and 10  
Enter here and on page 1  
Part I, line 8, column (A)

Add columns 6 and 11  
Enter here and on page 1,  
Part I, line 8, column (B)

**Totals****Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)**

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				

Enter here and on page 1,  
Part I, line 9, column (A)

Enter here and on page 1,  
Part I, line 9, column (B)

**Totals****Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)**

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

Enter here and on page 1, Part I, line 10 col (A)

Enter here and on page 1, Part I, line 10 col (B)

Enter here and on page 1, Part II, line 26

**Totals****Schedule J - Advertising Income (see instructions)****Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

**Totals (carry to Part II, line (5))**

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**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
<b>Totals, Part II (lines 1-5)</b>						
<b>Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)</b>						
1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business			
(1)		%				
(2)		%				
(3)		%				
(4)		%				
<b>Total</b> Enter here and on page 1, Part II, line 14						

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FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

REQUIRED CHARITABLE DISTRIBUTIONS	5,608.
OTHER GAMING EXPENSES	530.
OPERATOR COMPENSATION	896.
FACILITY COSTS	3,175.

PART II - LINE 28 - OTHER DEDUCTIONS

10,209.

FORM 990T - SCHEDULE A - LINE 4B - OTHER COSTS

PRIZES PAID	69,481.
TOTAL OTHER COSTS	<u>69,481.</u>