

1/13/71

AMERICAN FOUNDRYMEN'S SOCIETY

CHAPTER EXEMPTION FROM FEDERAL INCOME TAX
Under Internal Revenue Code of 1954, Section 501(c)(6)

The International Headquarters of the American Foundrymen's Society hereby quotes pertinent data from the U.S. Treasury Department, Internal Revenue Service, Washington, as to information required annually to maintain our group exemption of 12/22/44:

Sec. 6.01 - "The central organization must submit annually within 45 days after the close of its annual accounting period the following, in duplicate, to the Internal Revenue Service, Washington, D.C. 20224, Attention: T:MS:EO:R:

1. Information regarding all changes in the purposes, character, or method of operation of subordinates included in the group exemption letter.
2. A list showing the names, mailing addresses (including Postal ZIP Codes), and employer identification numbers (if required by Section 5.05 above) of (1) subordinates which have changed their names or addresses during the year, (2) subordinates no longer to be included in the group exemption letter because they have ceased to exist, dis-affiliated, or withdrawn their authorization to the central organization, and (3) subordinates to be added to the group exemption letter because they are newly organized or affiliated or they have newly authorized the Central organization to include them. An annual directory of subordinates may be furnished in lieu of such list if the affected subordinates are identified according to the three categories and their appropriate employer identification number are shown".

To summarize, Annual Information Returns (Form 990 - not a tax return) must be filled out by the Chapter. All Chapters with annual receipts under \$5,000 should pay heed to page one that the form should be returned with a notation on the top of the form that "Annual gross receipts are under \$5,000". Those with budgets exceeding \$5,000 must file a return. AFS International Headquarters keeps the U. S. Treasury Department advised as to the status of the Chapters annually as required above.

FORM 990 IS THE ONLY FORM TO BE FILED AT ANY TIME . . . if possible, on the fiscal year basis to coincide with election of officers and annual report as of June 30 of each year.

June 1, 1972

Return of Organization Exempt from Income Tax

1975

Under section 501(c) of the Internal Revenue Code (Except Private Foundation)

For the calendar year 1975, or fiscal year beginning , 1975, and ending , 19

Name of organization: AFS - ALASKA CHAPTER
Address: 121 MAIN ST.
City or town, State, and ZIP code: NOME, ALASKA
A If gross receipts are not normally more than \$5,000... check here [X]
B Employer identification number (See instruction O)
C Date created (See instruction P)
D Date of exemption letter: 7/9/37
E Fair market value of assets at end of year
F Enter exemption Code paragraph 501(c)
G If exemption application is pending, check here
H If address changed, check here

Note: If you checked block "A" above, do not complete Part I or Part II. For rounding off money items to whole dollar amounts--see instructions.

Table with columns: Receipts (Revenues), Expenses and Disbursements, Assets and Liabilities. Rows 1-15 detailing financial data.

16 Have you engaged in any activities which have not previously been reported to the Internal Revenue Service?
17 Have any changes not previously reported to the Internal Revenue Service been made in your governing instrument, articles of incorporation, or bylaws, or other instruments of similar import?
18 (a) Is this a group return filed on behalf of affiliated organizations covered by a group exemption letter?
(b) Is this a return filed by an affiliated organization covered by a group exemption letter? If "Yes," enter your central or parent organization's four-digit group exemption number (GEN). (See instruction G.) 0767
19 Have you filed a tax return on Form 990-T, "Exempt Organization Business Income Tax Return," for this year?
20 Was there a substantial contraction during the year? (See instruction N.) If "Yes" attach a schedule for the disposition(s) for the year(s) showing type of asset disposed of, the date(s) disposed, the cost or other basis, the fair market value on date of disposition and the names and addresses of the recipients of the assets distributed
21 (a) Enter amount expended directly or indirectly for political purposes \$
(b) Did you file Form 1120-POL, "U.S. Income Tax Return of Certain Political Organizations," for this year?

22 Clubs exempt under section 501(c)(7) enter amount of:
(a) Initiation fees and capital contributions included in line 5, Part I
(b) Gross receipts from general public from use of club facilities included in line 1, Part I. (See instruction 22)

23 Organizations exempt under section 501(c)(12) enter amount of:
(a) The total amount of gross income received from members or shareholders
(b) The total amount of gross income received from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

24 Enter your principal activity codes from last page of instructions 180 | 351 | 149
The books are in care of
Located at
Telephone 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 taxpayer) is based on all information of which the preparer has any knowledge.
9/3/- - Arthur Fairbanks TREASURER
Date Signature of officer or trustee Title

Receipts from Other Sources (line 1, Part I)

- 1 Gross sales or receipts from all business activities (state nature). (Attach a statement explaining how each business activity not reported on Form 990-T contributed importantly to your exempt purpose. See instruction J.)
- 2 Interest
- 3 Dividends
- 4 Gross rents
- 5 Gross royalties
- 6 Gross amount received from sale of assets, excluding inventory items (attach schedule)
- 7 Other income (attach schedule—do not include contributions, gifts, grants, etc.)
- 8 Total gross sales and receipts from other sources. Enter here and on line 1, page 1

Expenses and Disbursements (lines 9, 10, and 11, Part I)

- 9 Contributions, gifts, grants, and similar amounts paid (attach schedule—see instructions)
- 10 Disbursements to or for members (attach schedule—see instructions)
- 11 Compensation of officers, directors, and trustees (attach schedule—see instructions)
- 12 Other salaries and wages
- 13 (a) Pension plans (see instructions). (Enter number of plans ▶.....)
- (b) Employee benefit programs (see instructions)
- 14 Interest
- 15 Taxes
- 16 Rent
- 17 Depreciation (and depletion) (attach schedule—see instructions)
- 18 Direct fees paid for raising contributions, gifts, grants, etc.
- 19 Other (attach schedule)
- 20 Totals. Enter here and on lines 9, 10 and 11, page 1

	(A) Attributable to gross income	(B) Attributable to cont's, gifts, etc., rec'd	(C) For exempt purposes
9			
10			
11			
12			
13 (a)			
(b)			
14			
15			
16			
17			
18			
19			
20			

Balance Sheets

		Beginning of Taxable Year		End of Taxable Year	
		(A) Amount	(B) Total	(C) Amount	(D) Total
Assets	21 Cash: (a) Savings and interest-bearing accounts				
	(b) Other				
	22 Accounts receivable net				
	23 Notes receivable net (attach schedule)				
	24 Inventories				
	25 Gov't obligations: (a) U.S. and instrumentalities				
	(b) State, subdivisions thereof, etc.				
	26 Investments in nongovernmental bonds, etc. (attach schedule)				
	27 Investments in corporate stocks (attach schedule)				
	28 Mortgage loans (number of loans _____)				
	29 Other investments (attach schedule)				
	30 Depreciable (depletable) assets (attach schedule)				
	(a) Less accumulated depreciation (depletion)				
31 Land					
32 Other assets (attach schedule)					
33 Total assets (enter here and on line 13, Part I)					
Liabilities	34 Accounts payable				
	35 Contributions, gifts, grants, etc., payable				
	36 (a) Bonds and notes payable (attach schedule)				
	(b) Mortgages payable				
37 Other liabilities (attach schedule)					
38 Total liabilities (enter here and on line 14, Part I)					
Net Worth	39 Capital stock or principal fund balance				
	40 Paid-in or capital surplus				
	41 Retained earnings or income fund balance				
	42 Total net worth (enter here and on line 15, Part I)				
	43 Total Liabilities and Net Worth				

Foreign organizations—Enter book value \$..... and fair market value \$..... of assets held within the United States for investment.