

COMMITTEE ON NATURAL RESOURCES
Disclosure Form
As required by and provided for in House Rule XI, clause 2(g) and
the Rules of the Committee on Natural Resources

Failed Federal Forest Policies: Endangering Jobs, Forests and Species; May 21, 2012, Longview, WA

For Individuals:

1. Name: Stephen P. Mealey
2. Address: [Information redacted for privacy]
3. Email Address: [Information redacted for privacy]
4. Phone Number: [Information redacted for privacy]

* * * * *

For Witnesses Representing Organizations:

1. Name: **Stephen P. Mealey**
2. Name of Organization(s) You are Representing at the Hearing: **Boone and Crockett Club**
3. Business Address: **250 Station Drive, Missoula, MT 59801**
4. Business Email Address: **bcclub@boone-crockett.org**
5. Business Phone Number: [Information redacted for privacy]

Name/Organization **Stephen P. Mealey Boone and Crockett Club**

Title/Date of Hearing **Failed Federal Forest Policies: Endangering Jobs, Forests and Species; May 21, 2012, Longview, WA**

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing. **30 years professional experience; BA degrees in Pol. Sci, and Forestry/Wildlife; MS degree in Wildlife Mgmt.**

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing. **Boone and Crockett Club; Society of American Foresters**

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing. **30 years professional experience working in federal, state and private roles in natural resources management and administration.**

d. Any federal grants or contracts (including subgrants or subcontracts) from the *Department of the Interior (and /or other agencies invited)* that you have received in the current year and previous four years, including the source and the amount of each grant or contract. **None**

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed. **None**

f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony. **N/A**

Name/Organization **Stephen P. Mealey Boone and Crockett Club**

Title/Date of Hearing **Failed Federal Forest Policies: Endangering Jobs, Forests and Species; May 21, 2012, Longview, WA**

In addition, for witnesses representing organizations:

g. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying. **Vice President of Conservation; Member of the Board of Directors**

h. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior (and /or other agencies invited) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s). **None**

i. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s). **None**

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization. **None**

k. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)). **I'll have to have this sent from B&C Club headquarters after the hearing.**

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
 benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2010 calendar year, or tax year beginning **JUL 1, 2010** and ending **JUN 30, 2011**

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
BOONE AND CROCKETT CLUB
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
250 STATION DRIVE
 City or town, state or country, and ZIP + 4
MISSOULA, MT 59801
F Name and address of principal officer: **ANTHONY SCHOONEN**
SAME AS C ABOVE

D Employer identification number
13-6400091

E Telephone number
4065421888

G Gross receipts \$ **2,555,917.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.BOONE-CROCKETT.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1923** **M** State of legal domicile: **DC**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO WORK FOR THE PRESERVATION OF WILD ANIMALS, PROMOTE HUNTING & EXPLORATION & RECORD RESULTS FOR		
	2 Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	22
	6 Total number of volunteers (estimate if necessary)	6	17
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	195,919.
b Net unrelated business taxable income from Form 990-T, line 34	7b	73,543.	
Revenue	8 Contributions and grants (Part VII, line 1h)	Prior Year 2,168,579.	Current Year 1,089,728.
	9 Program service revenue (Part VII, line 2g)	842,948.	659,481.
	10 Investment income (Part VII, column (A), lines 3, 4, and 7c)	101,531.	109,823.
	11 Other revenue (Part VII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	464,327.	437,953.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,577,385.	2,296,985.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	24,175.	32,052.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,121,548.	1,056,314.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,442,717.	1,205,159.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,588,440.	2,293,525.
19 Revenue less expenses. Subtract line 18 from line 12	988,945.	3,460.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 5,105,082.	End of Year 5,121,710.
	21 Total liabilities (Part X, line 26)	1,519,571.	1,483,382.
	22 Net assets or fund balances. Subtract line 21 from line 20	3,585,511.	3,638,328.

Part II Signature Block

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: *Timothy C. Brady* Date: **1-4-12**
TIMOTHY C. BRADY, TREASURER
 Type or print name and title

Preparer
 Print/Type preparer's name: **JAMES V. GALIPEAU, CPA** Preparer's signature: *James Galipeau CPA* Date: **1/3/12** Check if self-employed: PTIN:
 Firm's name: **JUNKERMIER, CLARK, CAMPANELLA, STEVENS PC** Firm's EIN:
 Firm's address: **P.O. BOX 16237** Phone no.: **406-549-4148**
MISSOULA, MT 59808

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: TO PROMOTE GUARDIANSHIP AND PROVIDENT MANAGEMENT OF BIG GAME AND ASSOCIATED WILDLIFE IN NORTH AMERICA AND MAINTAIN THE HIGHEST STANDARDS OF FAIR CHASE AND SPORTSMANSHIP IN ALL ASPECTS OF BIG GAME HUNTING IN ORDER THAT THIS RESOURCE OF ALL THE PEOPLE MAY SURVIVE AND

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 406,257. including grants of \$) (Revenue \$ 96,111.) THE RECORDS & PUBLICATIONS PROGRAMS PROVIDE VITAL CONSERVATION RECORDS NECESSARY TO ORGANIZE RECOGNITION PROGRAMS TO PROMOTE SPORTSMANSHIP & MANAGEMENT PRACTICES THAT ENHANCE QUALITY OF WILDLIFE POPULATION. DURING THE YEAR THE ORGANIZATION HELD 3 OFFICIAL MEASURER WORKSHOPS, CERTIFYING 76 NEW MEASURERS FOR A TOTAL OF 1,376 WORLDWIDE. THE PROGRAM ALSO PROCESSED OVER 2,000 NEW RECORD ENTRIES. IN ADDITION, 3 NEW BOOKS WERE PUBLISHED: AN AMERICAN ELK RETROSPECTIVE, THE 27TH BIG GAME AWARDS BOOK, AND A REPRODUCTION OF BIG GAME MEASUREMENTS, WHICH WAS ORIGINIALLY PUBLISHED IN 1906.

4b (Code:) (Expenses \$ 389,094. including grants of \$) (Revenue \$ 104,313.) THE OUTREACH PROGRAM CONDUCTS A VARIETY OF PROGRAMS THAT AID IN THE OVERALL GROWTH, STRENGTH, AND FISCAL RESPONSIBILITIES OF THE CLUB BY SCOUTING FOR OR CREATING OPPORTUNITIES TO EXPOSE THE CLUB'S CORE VALUES TO THE HUNTING AND OUTDOOR COMMUNITY. THE PROGRAM COMPLETED THE 5TH TV SEASON OF 13 ORIGINAL EPISODES OF "BIG GAME PROFILES". THE OUTREACH PROGRAM ALSO CONTINUED TO BUILD AND NURTURE RELATIONSHIPS WITH LICENSING PARTNERS TO FURTHER THE GOALS OF THE ORGANIZATION.

4c (Code:) (Expenses \$ 289,159. including grants of \$ 32,052.) (Revenue \$ 59,806.) THE WILDLIFE CONSERVATION PROGRAMS PROMOTE OUTDOOR ETHICS FOR ALL PEOPLE, EMPHASIZING SHARED USE OF NATURAL RESOURCES TO PROTECT MULTIPLE OPTIONS FOR USE AND ENJOYMENT AND ESPECIALLY TO PROTECT WILDLIFE POPULATIONS, PUBLIC AND PRIVATE LAND HABITATS, AND ASSOCIATED OUTDOOR RECREATIONAL EXPERIENCES. DURING THE YEAR THE ORGANIZATION CONDUCTED 27 PLACE-BASED CONSERVATION EDUCATION PROGRAMS, PROVIDING EDUCATION TO 1,040 K-12 STUDENTS, 178 TEACHERS, AND 533 ADULTS. THE PROGRAM ALSO HELD THREE SEPARATE OUTDOOR ADVENTURE CAMPS: THE WILDLIFE CONSERVATION CAMP FOR 12 CAMPERS, THE OUTDOOR SKILLS CAMP FOR 15 CAMPERS, AND THE LITTLE CRITTERS DAY CAMP FOR 10 CAMPERS, PROVIDING A TOTAL OF 37 CAMPERS WITH THEIR OWN UNIQUE EXPERIENCE. THE ORGANIZATION ALSO HOSTED TWO BOY SCOUTS OF AMERICA ULTRALIGHT BACKPACKING TRAINING CAMPS FOR 10

4d Other program services. (Describe in Schedule O.) (Expenses \$ 675,363. including grants of \$) (Revenue \$ 612,632.)

4e Total program service expenses 1,759,873.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Main form body containing questions 1a through 14b with input fields and Yes/No columns.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	1a		13
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b		13
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10b			
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b		X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
12c		X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
15a		X	
b	Other officers or key employees of the organization	X	
15b		X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16a			X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **MT**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **THE ORGANIZATION - 4065421888**
250 STATION DRIVE, MISSOULA, MT 59801

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LOWELL E BAIER OUTGOING PRESIDENT	5.00	X		X				0.	0.	0.
ROBERT H HANSON SECRETARY	5.00	X		X				0.	0.	0.
TIMOTHY C BRADY TREASURER	5.00	X		X				0.	0.	0.
BEN B WALLACE PRESIDENT	5.00	X		X				0.	0.	0.
WILLIAM A DEMMER EXEC. V.P. CONSERVATION	4.00	X		X				0.	0.	0.
DR. MANUEL J CHEE DIRECTOR	1.00	X						0.	0.	0.
ELDON L BUCKNER V.P. - BIG GAME RECORDS	3.00	X		X				0.	0.	0.
MARC C MONDAVI V.P. - COMMUNICATIONS	3.00	X		X				0.	0.	0.
EDWARD B RASMUSON OUTGOING DIRECTOR	1.00	X						0.	0.	0.
MORRISON STEVENS, SR. V.P. - ADMINISTRATION	4.00	X		X				0.	0.	0.
STEPHEN P. MEALEY V.P. - CONSERVATION	3.00	X		X				0.	0.	0.
HOWARD P. MONSOUR, JR. DIRECTOR	1.00	X						0.	0.	0.
GARY DIETRICH OUTGOING FOUNDATION PRESIDENT	3.00	X		X				0.	0.	0.
JAMES ARNOLD V.P. - ADMINISTRATION	3.00	X		X				0.	0.	0.
BEN B. HOLLINGSWORTH, JR. FOUNDATION PRESIDENT	3.00	X		X				0.	0.	0.
JAMES J. SHINNERS DIRECTOR	1.00	X						0.	0.	0.
ANTHONY SCHOONEN CHIEF OF STAFF	40.00			X				125,878.	0.	5,192.

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b	398,250.			
	c	Fundraising events	1c	1,500.			
	d	Related organizations	1d	456,769.			
	e	Government grants (contributions)	1e	1,000.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	232,209.			
	g	Noncash contributions included in lines 1a-1f: \$		24,273.			
	h	Total. Add lines 1a-1f		1089728.			
Program Service Revenue	2 a	ASSOCIATE SUBSCRIPTION	Business Code 511190	294,802.	221,615.	73,187.	
	b	TV SHOW NET INCOME	515100	104,313.		104,313.	
	c	RECORDS PROGRAM	511190	96,111.	96,111.		
	d	MEMBERSHIP PROGRAMS	511190	95,888.	95,888.		
	e	EDUCATION WORKSHOPS	900099	59,806.	59,806.		
	f	All other program service revenue	900099	8,561.	8,561.		
	g	Total. Add lines 2a-2f		659,481.			
	3	Investment income (including dividends, interest, and other similar amounts)		474.			474.
4	Income from investment of tax-exempt bond proceeds						
5	Royalties		118,665.			118,665.	
Other Revenue	6 a	Gross Rents	(i) Real 67,776.				
	b	Less: rental expenses	49,357.				
	c	Rental income or (loss)	18,419.				
	d	Net rental income or (loss)		18,419.		18,419.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities 122469.				
	b	Less: cost or other basis and sales expenses	13,120.				
	c	Gain or (loss)	109349.				
	d	Net gain or (loss)		109,349.	109,349.		
	8 a	Gross income from fundraising events (not including \$ 1,500. of contributions reported on line 1c). See Part IV, line 18	a	5,000.			
	b	Less: direct expenses	b	5,854.			
	c	Net income or (loss) from fundraising events		-854.			-854.
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances	a	400133.			
	b	Less: cost of goods sold	b	190601.			
	c	Net income or (loss) from sales of inventory		209,532.	209,532.		
	Miscellaneous Revenue			Business Code			
11 a	CONTRACT SERVICES	541200	72,000.	72,000.			
b	MISCELLANEOUS	900099	20,191.			20,191.	
c							
d	All other revenue						
e	Total. Add lines 11a-11d		92,191.				
12	Total revenue. See instructions.		2296985.	872,862.	195,919.	138,476.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
 All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	30,902.	30,902.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	1,150.	1,150.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	125,878.		125,878.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	683,103.	585,741.	97,362.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	44,720.	31,091.	13,629.	
9 Other employee benefits	138,787.	106,657.	32,130.	
10 Payroll taxes	63,826.	47,314.	16,512.	
11 Fees for services (non-employees):				
a Management				
b Legal	4,664.		4,664.	
c Accounting	17,250.		17,250.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	53,890.	38,683.	15,207.	
12 Advertising and promotion	82,499.	82,300.	199.	
13 Office expenses	184,860.	98,047.	86,813.	
14 Information technology				
15 Royalties				
16 Occupancy	16,731.	12,053.	4,678.	
17 Travel	48,678.	44,115.	4,563.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	38,598.	38,598.		
20 Interest	44,299.	4,406.	39,893.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	161,833.	104,852.	56,981.	
23 Insurance	38,968.	25,568.	13,400.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a UBI TAXES	18,079.	18,079.		
b PRINTING/PUBLICATION/PH	147,495.	147,495.		
c HOSTING, SPONSOR & PART	126,594.	126,594.		
d CATERING & MEALS	90,139.	90,139.		
e POSTAGE, DELIVERY, AND	53,505.	51,502.	2,003.	
f All other expenses	77,077.	74,587.	2,490.	
25 Total functional expenses. Add lines 1 through 24f	2,293,525.	1,759,873.	533,652.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	145,796.	1	50,002.
	2 Savings and temporary cash investments	117,308.	2	113,753.
	3 Pledges and grants receivable, net	42,565.	3	52,118.
	4 Accounts receivable, net	246,281.	4	147,275.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			6
	7 Notes and loans receivable, net			7
	8 Inventories for sale or use	209,174.	8	182,466.
	9 Prepaid expenses and deferred charges	26,696.	9	25,505.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,305,067.		
	b Less: accumulated depreciation	10b 2,138,901.	4,142,612.	10c 4,166,166.
	11 Investments - publicly traded securities			11
	12 Investments - other securities. See Part IV, line 11			12
	13 Investments - program-related. See Part IV, line 11			13
	14 Intangible assets			14
	15 Other assets. See Part IV, line 11	174,650.	15	384,425.
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,105,082.	16	5,121,710.	
Liabilities	17 Accounts payable and accrued expenses	128,758.	17	327,268.
	18 Grants payable		18	
	19 Deferred revenue	334,206.	19	338,476.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	812,700.	23	817,638.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	243,907.	25	0.
	26 Total liabilities. Add lines 17 through 25	1,519,571.	26	1,483,382.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,445,456.	27	3,492,938.
	28 Temporarily restricted net assets	140,055.	28	145,390.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,585,511.	33	3,638,328.
	34 Total liabilities and net assets/fund balances	5,105,082.	34	5,121,710.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,296,985.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,293,525.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,460.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,585,511.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	49,357.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,638,328.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-6400091

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____

- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,726,323.		1,726,323.
b Buildings		3,437,024.	1,339,383.	2,097,641.
c Leasehold improvements				
d Equipment		289,739.	258,656.	31,083.
e Other		851,981.	540,862.	311,119.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,166,166.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DUE FROM SUPPORTING ORGANIZATION	384,425.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	384,425.

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4: THE BOONE AND CROCKETT CLUB COLLECTS TROPHIES, BOOKS, FIREARMS, WORKS OF ART, HISTORICAL TREASURES, AND SIMILAR ASSETS THAT ARE RELATED TO THE CLUB'S HISTORY AND GOALS. THE CLUB'S COLLECTIONS ARE MAINTAINED FOR PUBLIC EXHIBITION, EDUCATION, AND RESEARCH IN FURTHERANCE OF PUBLIC SERVICE RATHER THAN FOR FINANCIAL GAIN. COLLECTIONS ARE VALUABLE ASSETS OF THE CLUB AND ARE PROTECTED, KEPT UNENCUMBERED, CARED FOR, AND PRESERVED.

THE CLUB DOES NOT INCLUDE EITHER THE COST OR THE VALUE OF ITS COLLECTIONS

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization: **BOONE AND CROCKETT CLUB** Employer identification number: **13-640091**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF RENO OFFICE OF SPONSORED PROJECTS/MS 325 RENO, NV 89557	88-6000024		15,902.	0.			TO STUDY DISEASES OF BIGHORN SHEEP
COLORADO STATE UNIVERSITY 6015 CAMPUS DELIVERY - OSP FORT COLLINS, CO 80523-6015	84-6000545		15,000.	0.			STUDY PARANASAL SINUS TUMORS OF BIGHORN SHEEP: INVESTIGATION OF AN INFECTIOUS ETIOLOGY

- 2** Enter total number of section 501(c)(3) and government organizations ▶
- 3** Enter total number of other organizations ▶

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: THEY RECEIVE 50% OF THE GRANT UP-FRONT AND THEN THEY ARE REQUIRED TO SEND US A MID-TERM REPORT BEFORE THEY GET THE NEXT 25% AND THE FINAL REPORT BEFORE THEY GET THE FINAL 25%
 THE REPORTS CONTAIN INFORMATION ON HOW THE GRANT MONEY WAS SPENT AND THE RESULTS OF THE RESEARCH.

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.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number
13-640091

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

STUDY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROSPER IN ITS NATURAL HABITATS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

SCOUT LEADERS AND 9 SCOUTS. IN ADDITION, THE ORGANIZATION OPERATED THE
"BECOMING A OUTDOORSWOMEN" EVENT IN WHICH 11 WOMEN PARTICIPATED. THE
ORGANIZATION ALSO FUNDED TWO SEPARATE UNIVERSITY-BASED RESEARCH
PROJECTS ON THE DISEASES WHICH ARE IMPACTING BIGHORN SHEEP POPULATIONS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MEMBERSHIP PROGRAM - PROVIDES EDUCATION OF MEMBERS AND ENSURES THE
ORGANIZATION'S OBJECTIVES ARE FULFILLED. DURING THE YEAR THE CLUB
SERVED 9 HONORARY LIFE MEMBERS, 95 REGULAR MEMBERS, 129 PROFESSIONAL
MEMBERS, AND 30 EMERITUS MEMBERS.

EXPENSES \$ 178,608. INCLUDING GRANTS OF \$ 0. REVENUE \$ 95,888.

ASSOCIATES PROGRAM - PROVIDES SERVICES TO ASSOCIATES TO PROMOTE HUNTER
ETHICS AND CONSERVATION THROUGH EDUCATION AND DEMONSTRATIONS. DURING
THE CURRENT YEAR THE CLUB HAD 7,986 ASSOCIATES AND 714 LIFETIME
ASSOCIATES.

EXPENSES \$ 261,568. INCLUDING GRANTS OF \$ 0. REVENUE \$ 221,615.

THEODORE ROOSEVELT MEMORIAL RANCH - EXPLORES WAYS WILDLIFE & LIVESTOCK

Name of the organization BOONE AND CROCKETT CLUB	Employer identification number 13-640091
---	---

CAN SAFELY & PROFITABLY SHARE LANDS & REDUCE COMPETING FORCES WITHOUT REDUCING THEIR NUMBERS. THE RANCH SUPPORTED 184 ANGUS MOTHER COWS, IMPLEMENTED NOXIOUS WEED CONTROL EFFORTS, AND HAD NEARLY 100 HUNTERS PURSUE DIFFERENT SPECIES FOR CONSERVATION EFFORTS INCLUDING YOUTH AND NON-YOUTH HUNTERS.

EXPENSES \$ 185,830. INCLUDING GRANTS OF \$ 0. REVENUE \$ 109,349.

THE BUILDING TENANT PROGRAM PROVIDES OFFICE SPACE IN THE CLUB'S HEADQUARTERS BUILDING FOR THE UNIVERSITY OF MONTANA.

EXPENSES \$ 49,357. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

ALL OTHER PROGRAM SERVICE REVENUE

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 185,780.

FORM 990, PART VI, SECTION A, LINE 6: THE BOONE & CROCKETT CLUB HAS FIVE CLASSES OF MEMBERS: REGULAR MEMBERS, JUNIOR MEMBERS, PROFESSIONAL MEMBERS, EMERITUS MEMBERS, AND HONORARY LIFE MEMBERS. ONLY REGULAR AND HONORARY LIFE MEMBERS CAN VOTE. THE NUMBER OF REGULAR MEMBERS IS LIMITED TO 100 AND THE NUMBER OF JUNIOR MEMBERS IS LIMITED TO 10 AT ANY GIVEN TIME. A JUNIOR MEMBER MAY SERVE AS A MEMBER OR CHAIR OF A COMMITTEE AND MAY VOTE ON THAT COMMITTEE.

FORM 990, PART VI, SECTION A, LINE 7A: AT-LARGE DIRECTORS ARE ELECTED BY A MAJORITY OF THE VOTING MEMBERS PRESENT AT THE ANNUAL MEETING OF THE CLUB.

FORM 990, PART VI, SECTION B, LINE 11: A FIRST LEVEL OF REVIEW IS COMPLETED BY THE CONTROLLER AND THE CHIEF OF STAFF WHO THEN SEND THE FORM ON TO THE TREASURER AND BUDGET & FINANCE COMMITTEE CHAIR WITH CONFIRMATION

Name of the organization BOONE AND CROCKETT CLUB	Employer identification number 13-640091
---	---

THE RETURN WAS REVIEWED AND (A) NO ERRORS WERE FOUND OR (B) ALL FOUND ERRORS HAVE BEEN CORRECTED.

THE SECOND LEVEL OF REVIEW IS COMPLETED BY THE TREASURER AND BUDGET & FINANCE COMMITTEE. THESE PARTIES WILL REVIEW AND CONFIRM THAT (A) NO ERRORS WERE FOUND OR (B) ALL FOUND ERRORS HAVE BEEN CORRECTED. ANY OFFICER OF THE ORGANIZATION IS AUTHORIZED TO SIGN THE RETURNS.

AFTER APPROVAL BY SIGNING, THE RETURNS WILL BE SENT BACK TO THE CONTROLLER, WHO WILL THEN SEND COPIES TO THE BOD. THE RETURNS WILL BE MAILED OR SUBMITTED ELECTRONICALLY BY THE CONTROLLER BY THE DUE DATE. THE CHIEF OF STAFF WILL CONFIRM THE DATE THEY WERE SUBMITTED.

ALL TAX RETURNS WILL BE PROVIDED TO THE BOD BEFORE THE DUE DATE FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: IN ALL INSTANCES WHERE THE CLUB'S BUSINESS OR POLICY DECISIONS CAN RESULT IN DIRECT OR INDIRECT FINANCIAL OR PERSONAL BENEFIT TO A BOARD DIRECTOR, THE ACTIONS UNDER CONSIDERATION MUST BE REVIEWED IN LIGHT OF FULL DISCLOSURE BY INDEPENDENT DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15: THE CLUB'S COMPENSATION COMMITTEE, WHICH IS CHAIRED BY THE CLUB PRESIDENT, NEGOTIATES THE CONTRACT FOR THE CHIEF OF STAFF BY REVIEWING THE PREVIOUS CONTRACT AND REVIEWING SALARY LEVELS OF LIKE ORGANIZATIONS.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S 1023, 990, AND 990-T ARE ALL AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE ALL AVAILABLE UPON REQUEST.

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-640091

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

DIRECT RENT EXPENSES RECORDED ON SFE

49,357.

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to other organization(s)		X
c Gift, grant, or capital contribution from other organization(s)	X	
d Loans or loan guarantees to or for other organization(s)		X
e Loans or loan guarantees by other organization(s)	X	
f Sale of assets to other organization(s)		X
g Purchase of assets from other organization(s)		X
h Exchange of assets		X
i Lease of facilities, equipment, or other assets to other organization(s)		X
j Lease of facilities, equipment, or other assets from other organization(s)		X
k Performance of services or membership or fundraising solicitations for other organization(s)		X
l Performance of services or membership or fundraising solicitations by other organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets		X
n Sharing of paid employees		X
o Reimbursement paid to other organization for expenses		X
p Reimbursement paid by other organization for expenses		X
q Other transfer of cash or property to other organization(s)		X
r Other transfer of cash or property from other organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)	BOONE AND CROCKETT CLUB FOUNDATION, INC.	C	456,769.	CASH PAYMENTS
(2)	BOONE AND CROCKETT CLUB FOUNDATION, INC.	E	729,917.	OUTSTANDING BALANCE
(3)	BOONE AND CROCKETT CLUB FOUNDATION, INC.	P	72,000.	CASH PAYMENTS
(4)	BOONE AND CROCKETT CLUB FOUNDATION, INC.	L	217,460.	FUNDRAISING EXPENSES PER 990
(5)				
(6)				

Form **990-W**

**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(WORKSHEET)
Department of the Treasury
Internal Revenue Service

(and on Investment Income for Private Foundations) **FORM 990-T**
(Keep for your records. Do not send to the Internal Revenue Service.)

2011

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8. Note. If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	
b	Enter the tax shown on the 2010 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	13,386.
c	2011 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	13,400.
			ADJUSTED TO

		(a)	(b)	(c)	(d)	
11	Installment due dates (see instructions)	11	10/17/11	12/15/11	03/15/12	06/15/12
12	Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12	3,350.	3,350.	3,350.	3,350.
13	2010 Overpayment (see instructions)	13	1,690.			
14	Payment due. (Subtract line 13 from line 12.)	14	1,660.	3,350.	3,350.	3,350.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2011)

ESTIMATED TAX	13,400.
OVERPAYMENT APPLIED	1,690.
AMOUNT DUE	11,710.

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

2010

Department of the Treasury
Internal Revenue Service

For calendar year 2010 or other tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) BOONE AND CROCKETT CLUB</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 250 STATION DRIVE</p> <p>City or town, state, and ZIP code MISSOULA, MT 59801</p>	<p>D Employer identification number (Employees' trust, see instructions.) 13-6400091</p> <p>E Unrelated business activity codes (See instructions.) 541800 531120</p>
<p>C Book value of all assets at end of year 5,121,710.</p>		<p>F Group exemption number (See instructions.)</p> <p>G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	

H Describe the organization's primary unrelated business activity. **SEE STATEMENT 1**

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 **THE ORGANIZATION** Telephone number **4065421888**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales 516,000.			
b Less returns and allowances			
c Balance	1c 516,000.		
2 Cost of goods sold (Schedule A, line 7)	2 475,207.		
3 Gross profit. Subtract line 2 from line 1c	3 40,793.		40,793.
4 a 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 44,088.	30,617.	13,471.
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. 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 73,187.	34,536.	38,651.
12 Other income (See instructions; attach schedule.)	12		
13 Total. Combine lines 3 through 12	13 158,068.	65,153.	92,915.

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)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	5,356.
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	13,016.
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	18,372.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	74,543.
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	74,543.
33 Specific deduction (Generally \$1,000, but see 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	73,543.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> 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 _____		35c	13,386.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) _____		36	
37 Proxy tax. See instructions _____		37	
38 Alternative minimum tax _____		38	
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies _____		39	13,386.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) _____	40a		
b Other credits (see instructions) _____	40b		
c General business credit. Attach Form 3800 _____	40c		
d Credit for prior year minimum tax (attach Form 8801 or 8827) _____	40d		
e Total credits. Add lines 40a through 40d _____	40e		
41 Subtract line 40e from line 39 _____	41		13,386.
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) _____	42		
43 Total tax. Add lines 41 and 42 _____	43		13,386.
44a Payments: A 2009 overpayment credited to 2010 _____	44a		
b 2010 estimated tax payments _____	44b	15,076.	
c Tax deposited with Form 8868 _____	44c		
d Foreign organizations: Tax paid or withheld at source (see instructions) _____	44d		
e Backup withholding (see instructions) _____	44e		
f Credit for small employer health insurance premiums (Attach Form 8941) _____	44f		
g Other credits and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ <input type="checkbox"/> Other _____ Total _____	44g		
45 Total payments. Add lines 44a through 44g _____	45		15,076.
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> _____	46		
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed _____	47		
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid _____	48		1,690.
49 Enter the amount of line 48 you want: Credited to 2011 estimated tax <input checked="" type="checkbox"/> 1,690. Refunded <input type="checkbox"/> _____	49		0.

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

1 At any time during the 2010 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 Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here _____	Yes	No
2 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. _____		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		X

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

1 Inventory at beginning of year _____	1	0.	6 Inventory at end of year _____	6	0.
2 Purchases _____	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 _____	7	475,207.
3 Cost of labor _____	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? _____	Yes	No
4a Additional section 263A costs _____	4a				X
b Other costs (attach schedule) _____	4b	475,207.			
5 Total. Add lines 1 through 4b _____	5	475,207.			

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.

Sign Here

Signature of officer _____ Date _____ **TREASURER** Title _____

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

Paid Preparer Use Only

Print/Type preparer's name: JAMES V. GALIPEAU, CPA
Preparer's signature: _____ Date: _____ Check if self-employed PTIN: P00087309

Firm's name: JUNKERMIER, CLARK, CAMPANELLA, STEVENS PC Firm's EIN: 81-0348775
Firm's address: P.O. BOX 16237, MISSOULA, MT 59808 Phone no.: 406-549-4148

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

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	0.	Total	0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ...	
		0.	

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) STATEMENT 3	(b) Other deductions (attach schedule) STATEMENT 4
(1)	OFFICE SPACE	67,776.	11,113.	35,954.
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 5	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) STATEMENT 6	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)	356,634.	548,255.	65.05%	44,088.
(2)			%	
(3)			%	
(4)			%	
Totals			44,088.	30,617.
Total dividends-received deductions included in column 8			0.	

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
(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			0.		0.

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)				
Totals	0.			0.

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)						
Totals	0.	0.				0.

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) FAIR CHASE	73,187.	34,536.		0.	13,016.	
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	73,187.	34,536.	38,651.		13,016.	13,016.

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)						
(5) Totals from Part I	73,187.	34,536.				13,016.
Totals, Part II (lines 1-5)	73,187.	34,536.				13,016.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total			0.

FORM 990-T	AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY	STATEMENT	5
------------	---	-----------	---

<u>DESCRIPTION</u>	<u>ACTIVITY NUMBER</u>	<u>AMOUNT</u>	<u>TOTAL</u>
AVERAGE ACQUISITION DEBT		356,634.	
- SUBTOTAL -	1		356,634.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4			<u>356,634.</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization BOONE AND CROCKETT CLUB	Employer identification number 13-6400091
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 250 STATION DRIVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MISSOULA, MT 59801	

Enter the Return code for the return that this application is for (file a separate application for each return) 07

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE ORGANIZATION

- The books are in the care of ▶ **250 STATION DRIVE - MISSOULA, MT 59801**
 Telephone No. ▶ **4065421888** FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	15,076.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	15,076.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization BOONE AND CROCKETT CLUB	Employer identification number 13-6400091
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 250 STATION DRIVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MISSOULA, MT 59801	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE ORGANIZATION

- The books are in the care of ▶ **250 STATION DRIVE - MISSOULA, MT 59801**
 Telephone No. ▶ **4065421888** FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

IRS e-file Signature Authorization for an Exempt Organization

Form 8879-EO

For calendar year 2010, or fiscal year beginning JUL 1, 2010, and ending JUN 30, 2011

2010

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. See instructions.

Name of exempt organization

Employer identification number

BOONE AND CROCKETT CLUB

13-640091

Name and title of officer

TIMOTHY C. BRADY TREASURER

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

Table with 5 rows (1a-5a) and 2 columns (Form type, Amount). Row 1a: Form 990 check here [X], Total revenue 2296985.

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete.

Officer's PIN: check one box only

[X] I authorize JUNKERMIER, CLARK, CAMPANELLA, STEVENS PC to enter my PIN 22102. Enter five numbers, but do not enter all zeros.

as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature: ***** THIS IS NOT A FILEABLE COPY ***** Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

81044801040 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

Return of Organization Exempt From Income Tax

2009

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning **JUL 1, 2009** and ending **JUN 30, 2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization BOONE AND CROCKETT CLUB		D Employer identification number 13-6400091
		Doing Business As		E Telephone number 4065421888
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 250 STATION DRIVE		
		City or town, state or country, and ZIP + 4 MISSOULA, MT 59801		
F Name and address of principal officer: ANTHONY SCHOONEN SAME AS C ABOVE			G Gross receipts \$ 3,916,415.	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
J Website: WWW.BOONE-CROCKETT.ORG			H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1923 M State of legal domicile: DC	
H(c) Group exemption number				

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO WORK FOR THE PRESERVATION OF WILD ANIMALS, PROMOTE HUNTING & EXPLORATION & RECORD RESULTS FOR		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of employees (Part V, line 2a)	5	23
	6 Total number of volunteers (estimate if necessary)	6	12
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	195,008.
b Net unrelated business taxable income from Form 990-T, line 34	7b	68,870.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	628,567.	2,168,579.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	581,507.	842,948.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,922.	101,531.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	574,047.	464,327.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,786,043.	3,577,385.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	1,000.	24,175.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	708,724.	1,121,548.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25)		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,036,710.	1,442,717.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,746,434.	2,588,440.
19 Revenue less expenses. Subtract line 18 from line 12	39,609.	988,945.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,327,799.	5,105,082.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,420,888.	1,519,571.
		906,911.	3,585,511.

Part II Signature Block

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: *[Signature]* Date: **5-11-11**
TIMOTHY C. BRADY, TREASURER
 Type or print name and title

Paid Preparer's Use Only
 Preparer's signature: *[Signature]* Date: **2/11/11**
 Firm's name (or yours if self-employed) address, and ZIP + 4: **JUNKERMIER, CLARK, CAMPANELLA, STEVENS PC**
P.O. BOX 16237
MISSOULA, MT 59808
 Check if self-employed:
 Preparer's identifying number (see instructions):
 EIN: **13-6400091**
 Phone no.: **406-549-4148**

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION TO PROMOTE GUARDIANSHIP AND PROVIDENT MANAGEMENT OF BIG GAME AND ASSOCIATED WILDLIFE IN NORTH AMERICA AND MAINTAIN THE HIGHEST STANDARDS OF FAIR CHASE AND SPORTSMANSHIP IN ALL ASPECTS OF BIG GAME HUNTING IN ORDER THAT THIS RESOURCE OF ALL THE PEOPLE MAY SURVIVE AND

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No [X] No

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code:) (Expenses \$ 532,735. including grants of \$) (Revenue \$ 255,004.) THE RECORDS & PUBLICATIONS PROGRAMS PROVIDE VITAL CONSERVATION RECORDS NECESSARY TO ORGANIZE RECOGNITION PROGRAMS TO PROMOTE SPORTSMANSHIP & MANAGEMENT PRACTICES THAT ENHANCE QUALITY OF WILDLIFE POPULATION. DURING THE YEAR THE ORGANIZATION HELD THE 27TH TRIENNIAL BIG GAME AWARDS PROGRAM, LAUNCHED THE GENERATION NEXT PROGRAM, AND ADDED 25 OFFICIAL MEASURERS FOR A TOTAL OF 1,341. IN ADDITION, THE ORGANIZATION PRODUCED THE AWARD-WINNING THEODORE ROOSEVELT HUNTER-CONSERVATIONIST BOOK AS WELL AS THE SECOND EDITION OF THE FIELD GUIDE TO MEASURING AND JUDGING BIG GAME. THE ORGANIZATION ALSO PRODUCED RECORDS OF NA ELK (FIRST ED.) AND NA MULE DEER (FIRST ED.).

4b (Code:) (Expenses \$ 432,283. including grants of \$) (Revenue \$ 351,743.) THE OUTREACH PROGRAM CONDUCTS A VARIETY OF PROGRAMS THAT AID IN THE OVERALL GROWTH, STRENGTH, AND FISCAL RESPONSIBILITIES OF THE CLUB BY SCOUTING FOR OR CREATING OPPORTUNITIES TO EXPOSE THE CLUB'S CORE VALUES TO THE HUNTING AND OUTDOOR COMMUNITY. THE PROGRAM COMPLETED THE 4TH TV SEASON OF 13 ORIGINAL EPISODES OF "BIG GAME PROFILES". DURING THE YEAR THE POPE & YOUNG CLUB BECAME THE FIRST OFFICIAL LICENSEE OF THE B&C SCORING SYSTEM. THE OUTREACH PROGRAM ALSO CONTINUED TO BUILD AND NURTURE RELATIONSHIPS WITH LICENSING PARTNERS TO FURTHER THE GOALS OF THE ORGANIZATION.

4c (Code:) (Expenses \$ 327,795. including grants of \$ 24,175.) (Revenue \$ 118,584.) THE WILDLIFE CONSERVATION PROGRAMS PROMOTE OUTDOOR ETHICS FOR ALL PEOPLE, EMPHASIZING SHARED USE OF NATURAL RESOURCES TO PROTECT MULTIPLE OPTIONS FOR USE AND ENJOYMENT AND ESPECIALLY TO PROTECT WILDLIFE POPULATIONS, PUBLIC AND PRIVATE LAND HABITATS, AND ASSOCIATED OUTDOOR RECREATIONAL EXPERIENCES. THESE PROGRAMS PROVIDED A PLACE-BASED CONSERVATION EDUCATION TO 1,558 K-12 STUDENTS AND 285 TEACHERS. THE PROGRAM ALSO HELD FOUR SEPARATE OUTDOOR ADVENTURE CAMPS, PROVIDING 49 CAMPERS WITH A UNIQUE EXPERIENCE. THE ORGANIZATION ALSO HOSTED THE MONTANA HIGH ADVENTURE BOY SCOUT CAMPS FOR 42 SCOUTS AND OPERATED THE "BECOMING A OUTDOORSWOMEN" EVENT IN WHICH 11 WOMEN PARTICIPATED. THE ORGANIZATION ALSO FUNDED RESEARCH PROJECTS ON THE DISEASES OF BIGHORN SHEEP AND RESEARCH DIFFERENTIATING WHITETAIL COUES' DEER FROM OTHER

4d Other program services. (Describe in Schedule O.) (Expenses \$ 738,136. including grants of \$) (Revenue \$ 1,025,090.)

4e Total program service expenses \$ 2,030,949.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O.

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 26		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 23		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	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)?		X
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10 Section 501(c)(7) organizations.	Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations.	Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts.	Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1a			12
b	Enter the number of voting members that are independent		
1b			12
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10b			
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b		X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
12c		X	
13	Does the organization have a written whistleblower policy?	X	
13		X	
14	Does the organization have a written document retention and destruction policy?	X	
14		X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
15a		X	
b	Other officers or key employees of the organization	X	
15b		X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16a			X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed MT
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: THE ORGANIZATION - 4065421888 250 STATION DRIVE, MISSOULA, MT 59801

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LOWELL E BAIER PRESIDENT	5.00	X		X				0.	0.	0.
ROBERT H HANSON SECRETARY	5.00	X		X				0.	0.	0.
TIMOTHY C BRADY TREASURER	5.00	X		X				0.	0.	0.
BEN B WALLACE EXEC. V.P. ADMINISTRATION	3.00	X		X				0.	0.	0.
WILLIAM A DEMMER EXEC. V.P. CONSERVATION	3.00	X		X				0.	0.	0.
DR. MANUEL J CHEE V.P. - ADMINISTRATION	3.00	X		X				0.	0.	0.
ELDON L BUCKNER V.P. - BIG GAME RECORDS	3.00	X		X				0.	0.	0.
MARC C MONDAVI V.P. - COMMUNICATIONS	2.00	X		X				0.	0.	0.
ARLENE P HANSON DIRECTOR	1.00	X						0.	0.	0.
EDWARD B RASMUSON DIRECTOR	1.00	X						0.	0.	0.
MORRISON STEVENS, SR. DIRECTOR	1.00	X						0.	0.	0.
STEPHEN MEALEY V.P. - CONSERVATION	2.00	X		X				0.	0.	0.
HOWARD MONSOUR DIRECTOR	1.00	X						0.	0.	0.
GARY DIETRICH FOUNDATION PRESIDENT	5.00	X		X				0.	0.	0.
ANTHONY SCHOONEN CHIEF OF STAFF	40.00			X				119,373.	0.	5,000.

Part VIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	396,400.			
	c Fundraising events	1c	5,655.			
	d Related organizations	1d				
	e Government grants (contributions)	1e	1,750.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1764774.			
	g Noncash contributions included in lines 1a-1f: \$		1107353.			
	h Total. Add lines 1a-1f		2168579.			
	Program Service Revenue	2 a ASSOCIATE MEMBERSHIP	Business Code 511190	296,113.	233,849.	62,264.
b MEMBERSHIP PROGRAMS		511190	158,837.	158,837.		
c RECORDS PROGRAM		511190	153,883.	153,883.		
d EDUCATION WORKSHOPS		900099	115,541.	115,541.		
e TV SHOW NET INCOME		515100	112,244.		112,244.	
f All other program service revenue		900099	6,330.	6,330.		
g Total. Add lines 2a-2f			842,948.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,565.		1,565.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		166,969.		166,969.	
	6 a Gross Rents	(i) Real	67,776.			
		(ii) Personal				
		b Less: rental expenses	47,276.			
	c Rental income or (loss)	20,500.				
	d Net rental income or (loss)		20,500.		20,500.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other	107075.			
		b Less: cost or other basis and sales expenses		7,109.		
	c Gain or (loss)		99,966.			
	d Net gain or (loss)		99,966.	99,966.		
	8 a Gross income from fundraising events (not including \$ 5,655. of contributions reported on line 1c). See Part IV, line 18	a	109095.			
b Less: direct expenses	b	120952.				
c Net income or (loss) from fundraising events		-11,857.		-11,857.		
9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	325007.				
	b Less: cost of goods sold	b	163693.			
	c Net income or (loss) from sales of inventory		161,314.	161,314.		
Miscellaneous Revenue		Business Code				
11 a CONTRACT SERVICES	541200	108,000.	108,000.			
b MISCELLANEOUS	900099	19,401.	19,401.			
c						
d All other revenue						
e Total. Add lines 11a-11d		127,401.				
12 Total revenue. See instructions.		3577385.	1057121.	195,008.	156,677.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	17,925.	17,925.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	6,250.	6,250.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	124,373.		124,373.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	750,542.	631,285.	119,257.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	46,277.	32,413.	13,864.	
9 Other employee benefits	132,645.	106,356.	26,289.	
10 Payroll taxes	67,711.	50,856.	16,855.	
11 Fees for services (non-employees):				
a Management				
b Legal	3,619.	987.	2,632.	
c Accounting	18,963.	1,100.	17,863.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	69,369.	38,546.	30,823.	
12 Advertising and promotion	80,770.	80,770.		
13 Office expenses	182,086.	111,767.	70,319.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	98,680.	92,876.	5,804.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	113,276.	113,276.		
20 Interest	49,521.		49,521.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	160,762.	97,179.	63,583.	
23 Insurance	42,372.	29,529.	12,843.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PRINTING/PUBLICATION/PH	154,729.	154,729.	0.	
b HOSTING, SPONSOR & PART	149,593.	149,593.		
c CATERING & MEALS	146,001.	146,001.		
d POSTAGE, DELIVERY & HAN	52,803.	50,945.	1,858.	
e FEED & FERTILIZER & VET	42,675.	42,675.		
f All other expenses	77,498.	75,891.	1,607.	
25 Total functional expenses. Add lines 1 through 24f	2,588,440.	2,030,949.	557,491.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ...				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	135,891.	1	145,796.	
	2 Savings and temporary cash investments	214,198.	2	117,308.	
	3 Pledges and grants receivable, net	45,000.	3	42,565.	
	4 Accounts receivable, net	299,089.	4	246,281.	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6
	7 Notes and loans receivable, net				7
	8 Inventories for sale or use	201,132.	8	209,174.	
	9 Prepaid expenses and deferred charges	14,912.	9	26,696.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,204,028.			
	b Less: accumulated depreciation	10b 2,061,416.	1,417,577.	10c	4,142,612.
	11 Investments - publicly traded securities				11
	12 Investments - other securities. See Part IV, line 11				12
	13 Investments - program-related. See Part IV, line 11				13
	14 Intangible assets				14
	15 Other assets. See Part IV, line 11	0.	15	174,650.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,327,799.	16	5,105,082.		
Liabilities	17 Accounts payable and accrued expenses	99,193.	17	128,758.	
	18 Grants payable				18
	19 Deferred revenue			334,206.	
	20 Tax-exempt bond liabilities				20
	21 Escrow or custodial account liability. Complete Part IV of Schedule D				21
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22
	23 Secured mortgages and notes payable to unrelated third parties	851,002.	23	812,700.	
	24 Unsecured notes and loans payable to unrelated third parties				24
	25 Other liabilities. Complete Part X of Schedule D	470,693.	25	243,907.	
	26 Total liabilities. Add lines 17 through 25	1,420,888.	26	1,519,571.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	766,924.	27	3,445,456.	
	28 Temporarily restricted net assets	139,987.	28	140,055.	
	29 Permanently restricted net assets				29
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds				30
	31 Paid-in or capital surplus, or land, building, or equipment fund				31
	32 Retained earnings, endowment, accumulated income, or other funds				32
	33 Total net assets or fund balances	906,911.	33	3,585,511.	
34 Total liabilities and net assets/fund balances	2,327,799.	34	5,105,082.		

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2009)

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-640091

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,726,323.		1,726,323.
b Buildings		3,432,839.	1,243,306.	2,189,533.
c Leasehold improvements				
d Equipment		856,428.	733,868.	122,560.
e Other		188,438.	84,242.	104,196.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,142,612.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,577,385.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,588,440.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	988,945.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	3,503.
8	Other (Describe in Part XIV.)	8	1,686,152.
9	Total adjustments (net). Add lines 4 through 8	9	1,689,655.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	2,678,600.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	3,636,518.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	59,133.
e	Add lines 2a through 2d	2e	59,133.
3	Subtract line 2e from line 1	3	3,577,385.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,577,385.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,586,485.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	-3,503.
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	47,276.
e	Add lines 2a through 2d	2e	43,773.
3	Subtract line 2e from line 1	3	2,542,712.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	45,728.
c	Add lines 4a and 4b	4c	45,728.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,588,440.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4: THE BOONE AND CROCKETT CLUB COLLECTS TROPHIES, BOOKS,

FIREARMS, WORKS OF ART, HISTORICAL TREASURES, AND SIMILAR ASSETS THAT ARE

RELATED TO THE CLUB'S HISTORY AND GOALS. THE CLUB'S COLLECTIONS ARE

MAINTAINED FOR PUBLIC EXHIBITION, EDUCATION, AND RESEARCH IN FURTHERANCE

OF PUBLIC SERVICE RATHER THAN FOR FINANCIAL GAIN. COLLECTIONS ARE VALUABLE

ASSETS OF THE CLUB AND ARE PROTECTED, KEPT UNENCUMBERED, CARED FOR, AND

PRESERVED.

THE CLUB DOES NOT INCLUDE EITHER THE COST OR THE VALUE OF ITS COLLECTIONS

Part XIV Supplemental Information (continued)

IN THE STATEMENT OF FINANCIAL POSITION, NOR DOES IT RECOGNIZE GIFTS OF COLLECTION ITEMS AS REVENUES IN THE STATEMENT OF ACTIVITIES. SINCE ITEMS ACQUIRED FOR COLLECTIONS BY PURCHASE ARE NOT CAPITALIZED, THE COST OF THOSE ACQUISITIONS IS REPORTED AS DECREASES IN THE APPROPRIATE CLASS OF NET ASSETS IN THE STATEMENT OF ACTIVITIES.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

TRANSFER OF ASSETS: 1628567.

DEPOT MORTGAGE INTEREST: 45728.

DIRECT AUCTION EXPENSES: 11857.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT RENT EXPENSES: 47276.

DIRECT AUCTION EXPENSES: 11857.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT RENT EXPENSES: 47276.

DIRECT AUCTION EXPENSES: 0.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

INTEREST ON DEPOT MORTGAGE: 45728.

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

SCHEDULE F, PART I, LINE 2: GRANTEE RECEIVES 50% OF THE GRANT UP-FRONT AND IS THEN REQUIRED TO SEND THE ORGANIZATION A MID-TERM REPORT BEFORE RECEIVING THE NEXT 25% AND THE FINAL REPORT BEFORE RECEIVING THE FINAL 25%. REPORTS CONTAIN INFORMATION ON HOW THE GRANT MONEY WAS SPENT AND THE RESULTS OF THE RESEARCH.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		27TH AWARDS PROGRAM AUCTION	OTHER EVENTS	NONE	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	88,095.	21,000.		109,095.
	2 Less: Charitable contributions	7,655.	-2,000.		5,655.
	3 Gross income (line 1 minus line 2)	80,440.	23,000.		103,440.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	88,547.	26,750.		115,297.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(115,297)
	11 Net income summary. Combine line 3, column (d), and line 10				-11,857.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				()	
8 Net gaming income summary. Combine line 1, column (d), and line 7					

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain: _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in:

- a** The organization's facility

13a		%
13b		%
- b** An outside facility

13b		%
------------	--	---

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? **15a**

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____ .

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? **17a**

- 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 ► \$ _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-640091

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ...

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF RENO OFFICE OF SPONSORED PROJECTS RENO, NV 89557	88-6000024		10,000.	0.			TO STUDY DISEASES OF BIGHORN SHEEP

- 2** Enter total number of section 501(c)(3) and government organizations ▶ _____
- 3** Enter total number of other organizations ▶ _____

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: THEY RECEIVE 50% OF THE GRANT UP-FRONT AND THEN
 THEY ARE REQUIRED TO SEND US A MID-TERM REPORT BEFORE THEY GET THE NEXT 25%
 AND THE FINAL REPORT BEFORE THEY GET THE FINAL 25%
 THE REPORTS CONTAIN INFORMATION ON HOW THE GRANT MONEY WAS SPENT AND THE
 RESULTS OF THE RESEARCH.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

Name of the organization **BOONE AND CROCKETT CLUB** Employer identification number **13-6400091**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art	X	5	4,965.	FMV
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other	X	1	997,505.	NET BOOK VALUE
18 Collectibles				
19 Food inventory	X	1	600.	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>GUIDED HUNTS</u>)	X	13	93,550.	FMV
26 Other ▶ (<u>HUNTING-RELAT</u>)	X	14	5,241.	FMV
27 Other ▶ (<u>AIRLINE TICKE</u>)	X	1	573.	FMV
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-6400091

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

STUDY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROSPER IN ITS NATURAL HABITATS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

WHITETAIL SPECIES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MEMBERSHIP PROGRAM - PROVIDES EDUCATION OF MEMBERS AND ENSURES THE
ORGANIZATION'S OBJECTIVES ARE FULFILLED. DURING THE YEAR THE CLUB
SERVED 10 HONORARY LIFE MEMBERS, 94 REGULAR MEMBERS, 127 PROFESSIONAL
MEMBERS, AND 33 EMERITUS MEMBERS.

EXPENSES \$ 249706. INCLUDING GRANTS OF \$ 0. REVENUE \$ 217778.

ASSOCIATES PROGRAM - PROVIDES SERVICES TO ASSOCIATES TO PROMOTE HUNTER
ETHICS AND CONSERVATION THROUGH EDUCATION AND DEMONSTRATIONS. DURING
THE CURRENT YEAR THE CLUB HAD OVER 8,800 ASSOCIATE MEMBERS AND 660
LIFETIME ASSOCIATE MEMBERS.

EXPENSES \$ 257927. INCLUDING GRANTS OF \$ 0. REVENUE \$ 633572.

THEODORE ROOSEVELT MEMORIAL RANCH - EXPLORES WAYS WILDLIFE & LIVESTOCK
CAN SAFELY & PROFITABLY SHARE LANDS & REDUCE COMPETING FORCES WITHOUT
REDUCING THEIR NUMBERS. THE RANCH SUPPORTED 200 ANGUS MOTHER COWS,
IMPLEMENTED NOXIOUS WEED CONTROL EFFORTS, AND HAD NEARLY 100 HUNTERS

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

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Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-6400091

PURSUE DIFFERENT SPECIES FOR CONSERVATION EFFORTS INCLUDING YOUTH AND
NON-YOUTH HUNTERS.

EXPENSES \$ 188649. INCLUDING GRANTS OF \$ 0. REVENUE \$ 105964.

THE BUILDING TENANT PROGRAM PROVIDES OFFICE SPACE IN THE CLUB'S
HEADQUARTERS BUILDING FOR THE UNIVERSITY OF MONTANA.

EXPENSES \$ 41854. INCLUDING GRANTS OF \$ 0. REVENUE \$ 67776.

FORM 990, PART VI, SECTION A, LINE 2: BOARD MEMBERS ROBERT HANSON AND
ARLENE HANSON ARE HUSBAND AND WIFE.

FORM 990, PART VI, SECTION A, LINE 6: THE BOONE & CROCKETT CLUB HAS FIVE
CLASSES OF MEMBERS: REGULAR MEMBERS, JUNIOR MEMBERS, PROFESSIONAL MEMBERS,
EMERITUS MEMBERS, AND HONORARY LIFE MEMBERS. ONLY REGULAR AND HONORARY
LIFE MEMBERS CAN VOTE. THE NUMBER OF REGULAR MEMBERS IS LIMITED TO 100 AND
THE NUMBER OF JUNIOR MEMBERS IS LIMITED TO 10 AT ANY GIVEN TIME. A JUNIOR
MEMBER MAY SERVE AS A MEMBER OR CHAIR OF A COMMITTEE AND MAY VOTE ON THAT
COMMITTEE.

FORM 990, PART VI, SECTION A, LINE 7A: AT-LARGE DIRECTORS ARE ELECTED BY A
MAJORITY OF THE VOTING MEMBERS PRESENT AT THE ANNUAL MEETING OF THE CLUB.

FORM 990, PART VI, SECTION B, LINE 11: A FIRST LEVEL OF REVIEW IS
COMPLETED BY THE CONTROLLER AND THE CHIEF OF STAFF WHO THEN SEND THE FORM
ON TO THE TREASURER AND BUDGET & FINANCE COMMITTEE CHAIR WITH CONFIRMATION
THE RETURN WAS REVIEWED AND (A) NO ERRORS WERE FOUND OR (B) ALL FOUND

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-640091

ERRORS HAVE BEEN CORRECTED.

THE SECOND LEVEL OF REVIEW IS COMPLETED BY THE TREASURER AND BUDGET &
FINANCE COMMITTEE. THESE PARTIES WILL REVIEW AND CONFIRM THAT (A) NO
ERRORS WERE FOUND OR (B) ALL FOUND ERRORS HAVE BEEN CORRECTED. ANY OFFICER
OF THE ORGANIZATION IS AUTHORIZED TO SIGN THE RETURNS.

AFTER APPROVAL BY SIGNING, THE RETURNS WILL BE SENT BACK TO THE CONTROLLER,
WHO WILL THEN SEND COPIES TO THE BOD. THE RETURNS WILL BE MAILED OR
SUBMITTED ELECTRONICALLY BY THE CONTROLLER BY THE DUE DATE. THE CHIEF OF
STAFF WILL CONFIRM THE DATE THEY WERE SUBMITTED.

ALL TAX RETURNS WILL BE PROVIDED TO THE BOD BEFORE THE DUE DATE FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: IN ALL INSTANCES WHERE THE CLUB'S
BUSINESS OR POLICY DECISIONS CAN RESULT IN DIRECT OR INDIRECT FINANCIAL OR
PERSONAL BENEFIT TO A BOARD DIRECTOR, THE ACTIONS UNDER CONSIDERATION MUST
BE REVIEWED IN LIGHT OF FULL DISCLOSURE BY INDEPENDENT DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15: THE CLUB'S COMPENSATION COMMITTEE,
WHICH IS CHAIRED BY THE CLUB PRESIDENT, NEGOTIATES THE CONTRACT FOR THE
CHIEF OF STAFF BY REVIEWING THE PREVIOUS CONTRACT AND REVIEWING SALARY
LEVELS OF LIKE ORGANIZATIONS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONS FINANCIAL
STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE ALL
AVAILABLE UPON REQUEST.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization BOONE AND CROCKETT CLUB Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 250 STATION DRIVE City or town, state or country, and ZIP + 4 MISSOULA, MT 59801	D Employer identification number 13-6400091
		E Telephone number 406-542-1888	G Gross receipts \$ 2,070,756.
		F Name and address of principal officer: TIMOTHY C. BRADY 250 STATION DRIVE, MISSOULA, MT 59801	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
		I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	L Year of formation: 1923
		J Website: ▶ WWW.BOONE-CROCKETT.ORG	M State of legal domicile: DC
		K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	

Part I Summary

1	Briefly describe the organization's mission or most significant activities: THE BOONE AND CROCKETT CLUB WAS FOUNDED IN 1887 TO WORK FOR THE PRESERVATION OF WILD ANIMALS,	
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.	
3	Number of voting members of the governing body (Part VI, line 1a)	3
4	Number of independent voting members of the governing body (Part VI, line 1b)	4
5	Total number of employees (Part V, line 2a)	5
6	Total number of volunteers (estimate if necessary)	6
7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a 185,525.
b	Net unrelated business taxable income from Form 990-T, line 34	7b 59,321.
8	Contributions and grants (Part VIII, line 1h)	8 263,338.
9	Program service revenue (Part VIII, line 2g)	9 946,648.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10 145,158.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11 686,777.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12 2,041,921.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13 1,000.
14	Benefits paid to or for members (Part IX, column (A), line 4)	14
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15 688,647.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a
b	Total fundraising expenses (Part IX, column (D), line 25) ▶	b
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	17 1,169,083.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18 1,858,730.
19	Revenue less expenses. Subtract line 18 from line 12	19 183,191.
20	Total assets (Part X, line 16)	20 2,218,335.
21	Total liabilities (Part X, line 26)	21 1,351,033.
22	Net assets or fund balances. Subtract line 21 from line 20	22 867,302.

Part II Signature Block

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	Date 3-25-10
	TIMOTHY C. BRADY, TREASURER Type or print name and title	

Paid Preparer's Use Only	Preparer's signature ▶ PAUL SEPP Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ ANDERSON ZURMUEHLEN & CO, P.C. P.O. BOX 2368 MISSOULA, MT 59806	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions)
				EIN ▶ Phone no. ▶ (406) 721-7800

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

Part III Statement of Program Service Accomplishments (see instructions)

- 1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION TO PROMOTE GUARDIANSHIP AND PROVIDE MANAGEMENT OF BIG GAME AND ASSOCIATED WILDLIFE IN NORTH AMERICA. MAINTAIN THE HIGHEST STANDARDS OF FAIR CHASE AND SPORTSMANSHIP IN ALL ASPECTS OF BIG GAME HUNTING, IN ORDER THAT THIS RESOURCE OF ALL THE PEOPLE MAY SURVIVE AND PROSPER IN
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes", describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes", describe these changes on Schedule O.
- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 230,115. including grants of \$) (Revenue \$ 99,907.)
BIG GAME RECORDS PROGRAM. RECORDS & PUBLICATIONS PROVIDE VITAL CONSERVATION RECORDS NECESSARY TO ORGANIZE RECOGNITION PROGRAMS TO PROMOTE SPORTSMANSHIP & MANAGEMENT PRACTICES THAT ENHANCE QUALITY OF WILDLIFE POPULATION. DURING THE YEAR PROCESSED 1,895 RECORD ENTRIES, HELD 3 OFFICIAL MEASURER WORKSHOPS AND REVISED OM MANUAL

4b (Code:) (Expenses \$ 279,144. including grants of \$) (Revenue \$ 296,505.)
ASSOCIATES PROGRAM. ASSOCIATES PROGRAM PROVIDES SERVICES TO ASSOCIATES TO PROMOTE HUNTER ETHICS AND CONSERVATION THROUGH EDUCATION AND DEMONSTRATIONS. DURING THE CURRENT YEAR THE CLUB HAD 8,877 ASSOCIATE MEMBERS AND 660 LIFETIME ASSOCIATE MEMBERS

4c (Code:) (Expenses \$ 388,215. including grants of \$) (Revenue \$ 115,345.)
CONSERVATION PROJECTS AND OUTREACH. WILDLIFE CONSERVATION PROMOTES OUTDOOR ETHICS FOR ALL PEOPLE EMPHASIZING SHARED USE OF NATURAL RESOURCES TO PROTECT MULTI OPTIONS FOR USE AND ENJOYMENT AND PROTECTION OF WILDLIFE. PRODUCED 13 EPISODES OF BIG GAME PROFILES TV SHOW

4d Other program services. (Describe in Schedule O.)
 (Expenses \$ 368,108. including grants of \$) (Revenue \$ 69,750.)

4e Total program service expenses ► \$ 1,265,582. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 21		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<input checked="" type="checkbox"/>	
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 25		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	<input checked="" type="checkbox"/>	
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<input checked="" type="checkbox"/>	
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	<input checked="" type="checkbox"/>	
	3b		
4a	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)?		<input checked="" type="checkbox"/>
	4a		
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<input checked="" type="checkbox"/>
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<input checked="" type="checkbox"/>
	5b		
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
	5c		
6a	Did the organization solicit any contributions that were not tax deductible?		<input checked="" type="checkbox"/>
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	<input checked="" type="checkbox"/>	
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<input checked="" type="checkbox"/>	
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		<input checked="" type="checkbox"/>
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input checked="" type="checkbox"/>
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<input checked="" type="checkbox"/>
	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		<input checked="" type="checkbox"/>
	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		<input checked="" type="checkbox"/>
	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter: N/A		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter: N/A		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

		Yes	No
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body	1a	12
b	Enter the number of voting members that are independent	1b	12
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a	The organization's CEO, Executive Director, or top management official?	X	
b	Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **▶ MT**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶**
SANDRA POSTON - 406-542-1888
250 STATION DRIVE, MISSOULA, MT 59801

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT HANSON SECRETARY	5.00	X		X				0.	0.	0.
LOWELL E. BAIER PRESIDENT	5.00	X		X				0.	0.	0.
BENJAMIN B. WALLACE EXECUTIVE V.P. OF ADMINI	3.00	X		X				0.	0.	0.
ELDON L BUCKNER VICE-PRESIDENT OF RECORD	2.00	X		X				0.	0.	0.
TIMOTHY C. BRADY TREASURER	5.00	X		X				0.	0.	0.
F.R. DAILY VICE PRESIDENT COMMUNICA	2.00	X		X				0.	0.	0.
EDWARD RASMUSON EXECUTIVE V.P. OF CONSER	3.00	X		X				0.	0.	0.
ARLENE P. HANSON DIRECTOR	1.00	X						0.	0.	0.
DR MANUEL J. CHEE VICE PRESIDENT OF ADMINI	3.00	X		X				0.	0.	0.
WILLIAM A. DEMMER VICE PRESIDENT - CONSERV	2.00	X		X				0.	0.	0.
BEN HOLLINGSWORTH, JR DIRECTOR	1.00	X						0.	0.	0.
MARC MONDAVI VP COMMUNICATIONS	2.00	X		X				0.	0.	0.
GARY W DIETRICH DIRECTOR	1.00	X						0.	0.	0.
MORRISON STEVENS, SR DIRECTOR	1.00	X						0.	0.	0.
ANTHONY SCHOONEN CHIEF OF STAFF	40.00			X				116,632.	0.	5,000.

Part VIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	317,800.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	310,767.			
	g Noncash contributions included in lines 1a-1f: \$		55,545.			
	h Total. Add lines 1a-1f		628,567.			
Program Service Revenue	2 a ASSOCIATE MEMBERSHIP D	Business Code	511190	296,505.	296,505.	
	b TV SHOW NET INCOME		515100	115,345.	115,345.	
	c RECORDS PROGRAM FEES		511190	99,907.	99,907.	
	d MEMBERSHIP PROGRAMS		511190	69,750.	20,530.	
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		581,507.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,922.	1,922.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties			346,530.	346,530.	
	6 a Gross Rents	(i) Real	66,444.			
		(ii) Personal				
		b Less: rental expenses	45,484.			
		c Rental income or (loss)	20,960.			
	d Net rental income or (loss)			20,960.	20,960.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a	390701.				
	b Less: cost of goods sold	b	239229.			
	c Net income or (loss) from sales of inventory			151,472.	151,472.	
Miscellaneous Revenue		Business Code				
11 a REFUNDS		900099	41,667.		41,667.	
b MISCELLANEOUS		900099	13,418.		13,418.	
c						
d All other revenue						
e Total. Add lines 11a-11d			55,085.			
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			1786043.	568,414.	185,525.	
					403,537.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
 All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,000.	1,000.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	103,432.		103,432.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	453,580.	385,966.	67,614.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	32,018.	21,622.	10,396.	
9 Other employee benefits	78,331.	58,878.	19,453.	
10 Payroll taxes	41,363.	29,337.	12,026.	
11 Fees for services (non-employees):				
a Management				
b Legal	1,788.		1,788.	
c Accounting	13,132.		13,132.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	100,280.	83,064.	17,216.	
12 Advertising and promotion	114,565.	114,565.		
13 Office expenses	102,783.	28,708.	74,075.	
14 Information technology	24,580.	5,277.	19,303.	
15 Royalties				
16 Occupancy				
17 Travel	113,540.	106,504.	7,036.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	32,622.	32,622.		
20 Interest	25,917.	4,573.	21,344.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	70,832.	14,460.	56,372.	
23 Insurance	18,871.	6,949.	11,922.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a UBI TAXES	28,898.		28,898.	
b PRINTING, PUBLICATION/	186,705.	186,705.		
c HOSTING, SPONSOR & PARNT	84,390.	79,390.	5,000.	
d POSTAGE, DELIVERY AND H	57,928.	54,878.	3,050.	
e MISCELLANEOUS	27,038.	18,248.	8,790.	
f All other expenses	32,841.	32,836.	5.	
25 Total functional expenses. Add lines 1 through 24f	1,746,434.	1,265,582.	480,852.	0.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ...				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	224,524.	1	135,891.
	2 Savings and temporary cash investments		2	214,198.
	3 Pledges and grants receivable, net	5,000.	3	45,000.
	4 Accounts receivable, net	295,897.	4	299,089.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	201,536.	8	201,132.
	9 Prepaid expenses and deferred charges	24,997.	9	14,912.
	10a Land, buildings, and equipment: cost basis ...	10a 2,466,282.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 1,048,705.	1,466,381.	10c 1,417,577.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		2,218,335.	16	2,327,799.
Liabilities	17 Accounts payable and accrued expenses	63,570.	17	99,193.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	887,348.	23	851,002.
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D	400,115.	25	470,693.
	26 Total liabilities. Add lines 17 through 25		1,351,033.	26
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	830,668.	27	766,924.
	28 Temporarily restricted net assets	36,634.	28	139,987.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	867,302.	33	906,911.
	34 Total liabilities and net assets/fund balances		2,218,335.	34

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b	Were the organization's financial statements audited by an independent accountant?	X	
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits?		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 - 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) **12** %

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) **14** %

15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f **15** %

16a **33 1/3% support test - 2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support test - 2007.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10% -facts-and-circumstances test - 2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b **10% -facts-and-circumstances test - 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	729,744.	704,780.	669,932.	917,432.	739,879.	3,761,767.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	410,957.	304,794.	507,203.	446,836.	323,828.	1,993,618.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5	1,140,701.	1,009,574.	1,177,135.	1,364,268.	1,063,707.	5,755,385.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	74,075.	162,957.	43,800.	101,384.	117,439.	499,655.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000			181,088.	83,132.		264,220.
c Add lines 7a and 7b	74,075.	162,957.	224,888.	184,516.	117,439.	763,875.
8 Public support (Subtract line 7c from line 6)						4,991,510.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	1,140,701.	1,009,574.	1,177,135.	1,364,268.	1,063,707.	5,755,385.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	150,012.	144,128.	367,796.	145,158.	485,505.	1,292,599.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	150,012.	144,128.	367,796.	145,158.	485,505.	1,292,599.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		11,495.	17,127.	66,031.	72,725.	167,378.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	254,606.	246,724.	252,059.	355,907.		1,109,296.
13 Total support (Add lines 9, 10c, 11, and 12.)						8,324,658.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	59.96 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	60.58 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	15.53 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	17.39 %

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-640091

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	
- Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____
- Number of states where property subject to conservation easement is located ▶ _____
- Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
- Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____
- Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Term endowment %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes No

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		125,700.		125,700.
b Buildings		1,835,702.	672,307.	1,163,395.
c Leasehold improvements				
d Equipment		443,078.	376,398.	66,680.
e Other		61,802.		61,802.

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) 1,417,577.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,786,043.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,746,434.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	39,609.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	39,609.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,832,527.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	1,000.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	45,484.
e	Add lines 2a through 2d	2e	46,484.
3	Subtract line 2e from line 1	3	1,786,043.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	1,786,043.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,792,918.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	1,000.
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	45,484.
e	Add lines 2a through 2d	2e	46,484.
3	Subtract line 2e from line 1	3	1,746,434.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	1,746,434.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

PART III, LINE 1A: THE BOONE AND CROCKETT CLUB COLLECTS TROPHIES, BOOKS, FIREARMS, WORKS OF ART, HISTORICAL TREASURES, AND SIMILAR ASSETS THAT ARE RELATED TO THE CLUB'S HISTORY AND GOALS. THE CLUB'S COLLECTIONS ARE MAINTAINED FOR PUBLIC EXHIBITION, EDUCATION AND RESEARCH IN FURTHERANCE OF PUBLIC SERVICE RATHER THAN FOR FINANCIAL GAIN. COLLECTIONS ARE VALUABLE ASSETS OF THE CLUB AND ARE PROTECTED, KEPT UNENCUMBERED, CARED FOR AND PRESERVED.

THE CLUB DOES NOT INCLUDE EITHER THE COST OR THE VALUE OF ITS COLLECTIONS

Part XIV Supplemental Information (continued)

IN THE STATEMENT OF FINANCIAL POSITION, NOR DOES IT RECOGNIZE GIFTS OF COLLECTION ITEMS AS REVENUES IN THE STATEMENT OF ACTIVITIES. SINCE ITEMS ACQUIRED FOR COLLECTIONS BY PURCHASE ARE NOT CAPITALIZED, THE COST OF THOSE ACQUISITIONS IS REPORTED AS DECREASES IN THE APPROPRIATE CLASS OF NET ASSETS IN THE STATEMENT OF ACTIVITIES.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENT EXPENSES RECORDED IN ADMIN ON BOOKS: 45484.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

RENT EXPENSE REPORTED AGAINST REVENUE FOR TAX: 45484.

**SCHEDULE M
(Form 990)**

NonCash Contributions

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 29 or 30.

2008
Open to Public
Inspection

▶ Attach to Form 990.

Name of the organization **BOONE AND CROCKETT CLUB** Employer identification number **13-6400091**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	1	49,215	STOCK MARKET
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution (historic structures)				
14	Qualified conservation contribution (other)				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (<u>BIG GAME HUNT</u>)	X	1	5,530	PRICE OF HUNT
26	Other ▶ (<u>ILLUSTRATIONS</u>)	X	4	800	PURCHASE PRICE
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment **29** **0**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008
Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number
13-640091

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROMOTE HUNTING & EXPLORATION & RECORD RESULTS FOR STUDY.DURING THE

CURRENT FISCAL YEAR, THE CLUB PRODUCED 13 EPISODES OF BIG GAME

PROFILES, PROCESSED 1,895 RECORDS, HELD OFFICIAL MEASURER WORKSHOPS,

PRODUCED HUNTING THE AMERICAN WEST BOOK AND BEGAN PRODUCTION OF 2 NEW

RECORD BOOKS AND A NEW GUIDE BOOK SERIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ITS NATURAL HABITATS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MEMBERSHIP PROGRAM. MEMBERSHIP SERVICES PROVIDES EDUCATION OF MEMBERS

AND ENSURES THE ORGANIZATION'S OBJECTIVES ARE FULFILLED. DURING THE

YEAR THE CLUB SERVED 10 HONORARY LIFE MEMBERS, 86 REGULAR MEMBERS, 121

PROFESSIONAL MEMBERS AND 33 EMERITUS MEMBERS

EXPENSES \$ 175538. INCLUDING GRANTS OF \$ 0. REVENUE \$ 69750.

MERCHANDISE, PUBLICATIONS, LICENSING, MUSEMUM AND LIBRARY. THESE

PROGRAMS DISSEMINATE THE CLUB'S MISSION, VISION, AND GOALS THROUGH

PRINT, DIGITAL MEDIA, GENERAL MERCHANISE SALES AND LICENSING

AGREEMENTS. DURING THE YEAR THE PROGRAMS PRODUCED HUNTING THE AMERICAN

WEST BOOK, BEGAN PRODUCTION OF 2 NEW RECORDS BOOKS AND BEGAN PRODUCTION

OF NEW GUIDE BOOK SERIES.

EXPENSES \$ 192570. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2: BOARD MEMBERS ROBERT HANSON AND

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-6400091

ARLENE HANSON ARE HUSBAND AND WIFE.

FORM 990, PART VI, SECTION A, LINE 4: THE CLUB'S BYLAWS WERE REVISED TO CLARIFY THE DESCRIPTION OF CLASSES OF MEMBERS, MEMBERS VOTING RIGHTS, THE TERMS AND POSITIONS OF THE BOARD MEMBERS AND SPECIAL PURPOSE COMMITTEES. THE BYLAWS WERE ADOPTED DECEMBER 5, 2009.

FORM 990, PART VI, SECTION A, LINE 6: THE BOONE & CROCKETT CLUB HAS 5 CLASSES OF MEMBERS: REGULAR MEMBERS, JUNIOR MEMBERS, PROFESSIONAL MEMBERS, EMERITUS MEMBERS AND HONORARY LIFE MEMBERS. ONLY REGULAR MEMBERS AND HONORARY LIFE MEMBERS CAN VOTE. THE NUMBER OF REGULAR MEMBERS IS LIMITED TO 100 AND THE NUMBER OF JUNIOR MEMBERS IS LIMITED TO 10 AT ANY GIVEN TIME. A JUNIOR MEMBER MAY SERVE AS A MEMBER OR CHAIR OF A COMMITTEE AND MAY VOTE ON THAT COMMITTEE.

FORM 990, PART VI, SECTION A, LINE 7A: AT LARGE DIRECTORS ARE ELECTED BY A MAJORITY OF THE VOTING MEMBERS PRESENT AT THE ANNUAL MEETING OF THE CLUB.

FORM 990, PART VI, SECTION A, LINE 10: FIRST LEVEL OF REVIEW, THE CONTROLLER AND THE CHIEF OF STAFF WILL REVIEW THEN SEND TO THE TREASURER AND BUDGET & FINANCE COMMITTEE CHAIR WITH CONFIRMATION THE RETURN WAS REVIEWED AND (A) NO ERRORS WERE FOUND OR (B) ALL FOUND ERRORS HAVE BEEN CORRECTED.

SECOND LEVEL REVIEW BY TREASURER AND BUDGET & FINANCE COMMITTEE. THE TREASURER AND BUDGET & FINANCE COMMITTEE WILL REVIEW AND CONFIRM THAT (A) NO ERRORS WERE FOUND OR (B) ALL FOUND ERRORS HAVE BEEN CORRECTED. ANY

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-640091

OFFICER OF THE ORGANIZATION MAY SIGN THE RETURNS.

AFTER APPROVAL BY SIGNING, THE RETURNS WILL BE SENT BACK TO THE CONTROLLER.

THE CONTROLLER WILL SEND COPIES TO THE BOD. THE RETURNS WILL BE MAILED OR

SUBMITTED ELECTRONICALLY BY THE CONTROLLER BY THE DUE DATE. THE CHIEF OF

STAFF WILL CONFIRM THE DATE THEY WERE SUBMITTED.

ALL TAX RETURNS WILL BE PROVIDED TO THE BOD BEFORE THE DUE DATE FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: IN ALL INSTANCES WHERE THE CLUB'S

BUSINESS OR POLICY DECISIONS CAN RESULT IN DIRECT OR INDIRECT FINANCIAL OR

PERSONAL BENEFIT TO A BOARD DIRECTOR, THE ACTIONS UNDER CONSIDERATION MUST

BE REVIEWED IN LIGHT OF FULL DISCLOSURE BY INDEPENDENT DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15: A SEARCH COMMITTEE WAS FORMED OF

THREE OFFICERS TO FIND A NEW CHIEF OF STAFF. THE COMMITTEE MEMBERS

REVIEWED THE PREVIOUS CONTRACT, REVIEWED SALARY LEVELS OF LIKE

ORGANIZATIONS, AND USED THIS INFORMATION TO NEGOTIATE A THREE YEAR CONTRACT

WITH THE NEW CHIEF OF STAFF. A COMPENSATION COMMITTEE WAS SUBSEQUENTLY

FORMED WHO WILL RENEGOTIATE A NEW CONTRACT WHEN IT EXPIRES.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONS GOVERNING

DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.

PROCESS TO REVIEW FINANCIAL STATEMENTS AUDIT AND HIRE THE AUDTIORS HAS

NOT CHANGED.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

BOONE AND CROCKETT CLUB

Employer identification number

13-640091

FORM 990, PART VI, SECTION B, LINE 14

RECORD RETENTION POLICY

ALTHOUGH THE CLUB DOES NOT HAVE A FORMAL WRITTEN RECORD RETENTION

POLICY, THE FOLLOWING PROCEDURES ARE FOLLOWED: ALL CORPORATE

GOVERNANCE DOCUMENTS SUCH AS ARTICLES OF INCORPORATION, BY-LAWS, BOARD

MEETING MINUTES, INSURANCE POLICIES, REAL ESTATE RECORDS, AND CONTRACTS

ARE PERMANENT RECORDS. IN ADDITION, ALL ANNUAL FINANCIAL STATEMENTS,

CHART OF ACCOUNTS, GENERAL LEDGER, TAX RETURNS, AND SECURITIES REPORTS

ARE PERMANENT RECORDS. PAYROLL RECORDS AND ACCOUNTS PAYABLE RECORDS

ARE KEPT FOR THE CURRENT YEAR PLUS SEVEN. ACCOUNTS RECEIVABLES, BANK

STATEMENTS AND CANCELLED CHECKS ARE KEPT FOR THE CURRENT YEAR PLUS

THREE. THE CLUB IS IN THE PROCESS OF APPROVING A FORMAL WRITTEN

POLICY.