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CLIENT'S COPY

ELGEE REHFELD MERTZ, LLC 9309 GLACIER HWY STE B-200 JUNEAU, ALASKA 99801

PH: (907) 789-3178 OR (800) 478-3178 FAX: (907) 789-7128

MARCH 26. 2014

ALASKA SWIMMING COMMITTEE/US SWIMMING 9309 GLACIER HIGHWAY NO. B-200 JUNEAU, AK 99801 ATTENTION: MR. MAX MERTZ, FINANCE CHAIR

DEAR MR. MERTZ:

ENCLOSED IS THE ORGANIZATION'S 2013 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY MAY 15, 2014.

THERE IS AN ADDITIONAL COPY OF THE RETURN FOR THE STATE OF ALASKA. PLEASE SIGN, DATE AND MAIL THIS COPY TO THE DEPARTMENT OF REVENUE. A PRE-ADDRESSED ENVELOPE IS ENCLOSED FOR YOUR CONVENIENCE.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

ROBERT L. REHFELD

Form 8879-EO

***** THIS IS NOT A FILEABLE COPY *****

IRS e-file Signature Authorization for an Exempt Organization

	•	9	
calendar year 2013, or fiscal year beginning		2013 and ending	

▶ Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service Name of exempt organization Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo

Employer identification number

ALASKA	SWIMMING	COMMITTEE	/US	SWIMMING

For

92-0086950

Name and title of officer

MAX E MERTZ

FINANCE CHAIR

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.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	248670
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

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 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's DIN, shock one box only

Officer 5 First Check One box Only	
X authorize ELGEE REHFELD MERTZ, LLC	to enter my PIN 99801
ERO firm name	Enter five numbers, b do not enter all zeros
as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at 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 2013 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, 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	
EDO's EEIN/DIN Enter your six digit electronic filling identification	

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

92016327098 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 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.

Date \triangleright 03/26/14 ERO's signature

> **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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www irs gov/form990

Α	For the	2013 calendar year, or tax year beginning and end	ding		
В	Check if applicable	C Name of organization		D Employer identifie	cation number
	Addres	ALASKA SWIMMING COMMITTEE/US SWIMMING			
	Name change	Doing Business As		92-0	086950
	Initial return		om/suite	E Telephone number	
	Termir ated		200	(907	-
	Ameno return	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	248,670.
	Applic tion	UUNEAU, AR 99001		H(a) Is this a group re	eturn
	pendir	F Name and address of principal officer: MAX E. MERTZ		for subordinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) or L	527	If "No," attach a	list. (see instructions)
		e: WWW.AKSWIMMING.ORG		H(c) Group exemption	n number ▶ 5367
		organization: X Corporation Trust Association Other	L Year o	of formation: $1982 _{ m N}$	State of legal domicile: AK
P	art I	Summary			
Ъ	1	Briefly describe the organization's mission or most significant activities: $\overline{ ext{THE}}$ $\overline{ ext{OB}}$	SJECT	IVES AND PR	IMARY
SIC.		PURPOSE OF THE ASI SHALL BE THE EDUCATION,	INS	TRUCTION AN	D TRAINING
ž	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed	of more	than 25% of its net as	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	16
জ	4	Number of independent voting members of the governing body (Part VI, line 1b)			16
es	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	0
ξ	6	Total number of volunteers (estimate if necessary)		6	255
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			56.
_		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
ō	8	Contributions and grants (Part VIII, line 1h)		160,081.	210,542.
nue		Program service revenue (Part VIII, line 2g)		47,797.	38,072.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		276.	56.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		208,154.	248,670.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		46,161.	56,211.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
xpe	b		<u> </u>		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		157,489.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		203,650.	216,561.
	19	Revenue less expenses. Subtract line 18 from line 12		4,504.	32,109.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		212,423.	219,589.
t As	21	Total liabilities (Part X, line 26)		43,603.	18,660.
2.5	22	Net assets or fund balances. Subtract line 21 from line 20		168,820.	200,929.
	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules an			/ knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge.	
		Cinnature of officer		Doto	
Sig	ın	Signature of officer		Date	
He	re	MAX E. MERTZ, FINANCE CHAIR			
		Type or print name and title	1 1)ata I I	II DTIN
		Print/Type preparer's name Preparer's signature		Date Check Check	PTIN
Pai		ROBERT L. REHFELD	U	3/26/14 if self-employe	P00104959
	parer	Firm's name ELGEE REHFELD MERTZ, LLC		Firm's EIN	92-0127098
USE	Only	Firm's address 9309 GLACIER HWY STE B-200		, , ,	07\700 2170
_		JUNEAU, AK 99801		Phone no. (9	$\frac{07)789-3178}{ X _{Yes} N_0}$
Ma	v tne IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: ASI WILL PROMOTE COMPETITIVE YOUTH SWIMMING IN THE STATE OF ALASKA.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. 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 organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 131,906. including grants of \$) (Revenue \$) (COLLECT AND DISTRIBUTE TO NATIONAL AFFLILATE, USA SWIMMING, MEMBERSHIP DUES AND MEET FEES COLLECTED FROM MEMBER CLUBS AND SWIMMERS.
4b	(Code:) (Expenses \$ 34 , 270 • including grants of \$ 34 , 270 •) (Revenue \$ 18 , 232 •)
	TRAVEL ASSISTANCE TO MEMBERS PARTICIPATING IN STATE AND NATIONAL LEVEL CHAMPIONSHIP SWIM MEETS. ORGANIZATIONS MEMBERSHIP TOTALED OVER 2,800 ATHLETES, COACHES, AND OFFICIALS.
4c	(Code:) (Expenses \$ 32,078. including grants of \$ 21,941.) (Revenue \$ 19,840.) SUPPORT ALASKA'S ALL START TEAM COMPETING AT THE ANNUAL WESTERN ZONE
	CHAMPIONSHIP SWIM MEET. PROVIDE EQUIPMENT, MEET FEES, LODGING, MEALS, AND TRANSPORTATION FOR ATHLETES, COACHES, AND CHAPERONES.
4d	Other program services (Describe in Schedule O.)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 198,254.

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)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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</i> "Yes," <i>complete Schedule C, Part II</i>	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		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? If "Yes," complete Schedule D, Part VII	11b		Х
С	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? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
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? If "Yes," complete Schedule D, Part IX	11d		_ <u>X</u> _
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			7.7
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
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? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2013) ALASKA SWIMMING CO Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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? If "Yes," complete			
	Schedule J	23		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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? If "Yes," complete Schedule L, Part I	25a		Х
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? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	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? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
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	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		L
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	36		Х
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	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2013) ALASKA SWIMMING COMMITTEE/US SWIMMING Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V											
				Yes	No							
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0										
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0										
С	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming											
	(gambling) winnings to prize winners?											
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 return2a											
b	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 (see instructions)											
3а	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?											
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a											
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		X							
b	If "Yes," enter the name of the foreign country: ►											
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A				77							
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X							
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions and the party notify the organization that it was or is a party to a prohibited tax shelter transaction.		5b		Х							
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		-							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		0-		х							
L	any contributions that were not tax deductible as charitable contributions?		6a									
D	If "Yes," did the organization include with every solicitation an express statement that such contributivere not tax deductible?		6b									
7	Were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		OD									
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		х							
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b									
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was											
	to file Form 8282?											
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	7e		X							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?	7f		Х							
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h									
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di											
	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.											
	Did the organization make any taxable distributions under section 4966?		9a									
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b									
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a										
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b										
11	Section 501(c)(12) organizations. Enter:											
	Gross income from members or shareholders	11a										
	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										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.											
а	Is the organization licensed to issue qualified health plans in more than one state?		13a									
	Note. See the instructions for additional information the organization must report on Schedule O.											
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1										
	organization is licensed to issue qualified health plans	13b										
	Enter the amount of reserves on hand	13c			77							
			14a		X							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b	000	(0040							

Form 990 (2013)

Га	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			NO I	espon	SE						
						X						
Sec	tion A. Governing Body and Management											
	<u> </u>				Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16									
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.											
b	Enter the number of voting members included in line 1a, above, who are independent	1b	16									
2												
officer, director, trustee, or key employee?												
3	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?											
4												
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X						
6	Did the organization have members or stockholders?			6		X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	opoint	one or									
	more members of the governing body?			7a		_X_						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					37						
	persons other than the governing body?			7b		_X_						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-		v							
	The governing body?			8a	X							
b	Each committee with authority to act on behalf of the governing body?			8b	Λ							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	icned a	at the	9		Х						
202	organization's mailing address? If "Yes," provide the names and addresses in Schedule Otion B. Policies (This Section B requests information about policies not required by the Internal Re	ovenue	Code)	9		- 21						
500	tion B. Folicies (This Section B requests information about policies not required by the internal re	everiue	code.)		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?			10a	163	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such cl			iou								
and branches to ensure their operations are consistent with the organization's exempt purposes?												
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?												
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,	J									
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b		X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," de	escribe									
	in Schedule O how this was done			12c		_X_						
13	Did the organization have a written whistleblower policy?			13		X						
14	Did the organization have a written document retention and destruction policy?			14		_X_						
15	Did the process for determining compensation of the following persons include a review and approve	al by ir	dependent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
	The organization's CEO, Executive Director, or top management official			15a		<u>X</u>						
b	Other officers or key employees of the organization			15b		X						
40	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 arrange			40		X						
	taxable entity during the year?			16a								
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation is in the organization and the control of the organization to evaluation is in the organization of the organization o	-	=									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga exempt status with respect to such arrangements?			16b								
Sec	tion C. Disclosure			100								
17	List the states with which a copy of this Form 990 is required to be filed ►AK											
 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	(Sect	ion 501(c)(3)s onlv) a	availab	le							
	for public inspection. Indicate how you made these available. Check all that apply.	,	()(-)-									
	X Own website Another's website X Upon request Other (explain	in Sch	nedule O)									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co			d finar	ncial							
	statements available to the public during the tax year.											
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the organiza	tion: 🕨								
	ELGEE REHFELD MERTZ - (907) 789-3178											
	9309 GLACIER HIGHWAY, SUITE B-200, JUNEAU, AK 998	01										

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

Check if Schedule O contains a response or note to any line 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.

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

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

(A) Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated analysis	Ĺ	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) GREG EVERSED	8.00	.,		7.7						
GENERAL CHAIR	2 00	Х		Х				0.	0.	0.
(2) JOHN LINDQUIST	2.00	, ,		37					0.	0
ADMISTRATIVE VICE CHAIR	1.00	Х		Х				0.	0.	0.
(3) MAX MERTZ	1.00	, .		х				0.	0.	0
FINANCE VICE CHAIR	1.00	Х		A				0.	0.	0.
(4) GARY CROWE	1.00	X		х				0.	0.	^
SENIOR VICE CHAIR (5) SCOTT MCARTHUR	2.00	_		Δ				0.	0.	0.
TREASURER	2.00	x		х				0.	0.	0.
(6) ALYSSA HAMPTEN	2.00	^		Δ				0.	0.	0.
SECRETARY	2.00	x		х				0.	0.	0.
(7) ANDY CARLISLE	2.00	^		Λ					0.	· ·
BOARD MEMBER	2.00	Х						0.	0.	0.
(8) MICHELLE CALDWELL	2.00								0.	
BOARD MEMBER	2:00	x						0.	0.	0.
(9) CATIE COURSEN	1.00								•	
BOARD MEMBER		x						0.	0.	0.
(10) SCOTT GRIFFITH	3.00							1		
BOARD MEMBER		x						0.	0.	0.
(11) GRETCHEN JENNINGS	3.00								-	
BOARD MEMBER		х						0.	0.	0.
(12) VALERIE MERTZ	1.00									
BOARD MEMBER		x						0.	0.	0.
(13) CORKY RANDELL	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) SUHA TOKAMN	2.00									
BOARD MEMBER		Х						0.	0.	0.
(15) CHAD WINKLE	3.00									
BOARD MEMBER		Х						0.	0.	0.
(16) JOHN WRAY	1.00									
BOARD MEMBER		Х						0.	0.	0.

. a	t VII Section A. Officers, Directors, Trus		pioy	ees			gne	st C				_	(F)	
	(A)	(B)			Pos	C) ition	1		(D)	(E)		_	(F)	
	Name and title	Average hours per	nours per (do not check more than one box, unless person is both an						Reportable compensation	Reportable compensation			stimate nount	
		week					or/trus		from	from related		اما	other	OI .
		(list any	ctor						the	organization		com	pensa	tion
		hours for	or director				pa		organization	(W-2/1099-MI			om th	
		related	stee o	.nstee			ensat		(W-2/1099-MISC)				anizat	
		organizations	al tru	onal tr		loyee	co mb						d relat	
		below line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	rmer				orga	anizati	ons
		III IC)	Ĕ	Ĕ	₩	Ş.	를 a	요						
			┨											
			1											
				<u> </u>										
			4											
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			ł											
			1											
							<u> </u>							
			1											
			1											
1b	Sub-total								0.		0.			0.
	Total from continuation sheets to Part V								0.		0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2	Total number of individuals (including but r	not limited to th	nose	liste	ed al	bove	e) wł	no r	eceived more than \$100	0,000 of reportab	le			
	compensation from the organization												V	(
•	Diel Herry Commence of Commenc	-11				1 -			Link				Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s											3		Х
4	For any individual listed on line 1a, is the si								her compensation from			3		
	and related organizations greater than \$15									aro organization		4		Х
5	Did any person listed on line 1a receive or									idual for services	3			
	rendered to the organization? If "Yes," con	plete Schedul	e J t	or s	uch	pers	son .					5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co										npens	sation	from	
	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	rithir		year.			<u> </u>	
	(A) Name and business	address	N	INC	Ξ				(B) Description of s	services	C	ر) Ompe	C) nsatio	n
									<u>-</u>					
								\dashv						
2	Total number of independent contractors (•	ot li	mite	d to		_	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organ	zation >				(<u> </u>							

Pa	rt VI							
		Check if Schedule O cont	tains a response	or note to any lin	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c c e f	A Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	1b	210,542.	210,542.			
	2 a	Total. Add lines 1a-1f		Business Code 900099	38,072.	38,072.		
Program Service Revenue	b c c e	;						
		Total. Add lines 2a-2f			38,072.			
	3	Investment income (including other similar amounts) Income from investment of ta	dividends, intere	est, and proceeds	56.		56.	
	5 6 a		(i) Real	(ii) Personal				
	c	Rental income or (loss) Net rental income or (loss) Gross amount from sales of						
		assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other				
	c	Gain or (loss) Net gain or (loss)		>				
Other Revenue	8 a	a Gross income from fundraisin including \$ contributions reported on line	of e 1c). See					
Other		Part IV, line 18 Less: direct expenses Net income or (loss) from fund	b					
	9 a	a Gross income from gaming ac Part IV, line 19	ctivities. See					
	c	Net income or (loss) from gam Gross sales of inventory, less	ning activities					
		and allowances	b					
		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	c							
		d All other revenue						
	10	Total. Add lines 11a-11d		\	248 670	38 072	56.	0

Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must com	olete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respon		•	, , ,	
	not include amounts reported on lines 6b, 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 United States. See Part IV, line 21		·		·
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	56,211.	56,211.		
3	Grants and other assistance to governments,	30/222	30/2220		
J	organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d e	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	475.		475.	
14	Information technology	4,775.	4,375.	400.	
15	Royalties				
16	Occupancy	10 600	01.0	10 400	
17	Travel	10,699.	210.	10,489.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	7,908.	1,055.	6,853.	
19	Conferences, conventions, and meetings	1,300.	1,055.	0,033.	
20	Interest Payments to affiliates	131,906.	131,906.		
21 22	Payments to affiliates	131,500	131,500		
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES/EQUIPMENT	4,587.	4,497.	90.	
b					
С					
d					
е	All other expenses				
25	Total functional expenses . Add lines 1 through 24e	216,561.	198,254.	18,307.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2013)
	10-20-13				

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 35,236. 185,589. 1 Cash - non-interest-bearing 1 111,317. 10,000. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 65,870. 24,000. 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other 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 instr). Complete Part II of Sch L 6 7 7 Notes and loans receivable, net Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 212,423. 219,589 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 43,603. 18,660. Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, 22 Liabilities 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 23 Unsecured notes and loans payable to unrelated third parties _____ 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 43,603. 26 18,660. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 168,820. 200,929. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 168,820. 200,929. Total net assets or fund balances 33 33

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219,589.

212,423.

34

34

Total liabilities and net assets/fund balances

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>8,6</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,5	
3	Revenue less expenses. Subtract line 2 from line 1	3			09.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16	8,8	20.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	20	0,9	29.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X 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?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:	,			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit.			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	J	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2013)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

Employer identification number 92-0086950 ALASKA SWIMMING COMMITTEE/US SWIMMING

Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this parl	:.) See inst	ructions.					
he organ	ization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)						
1	A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)						
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)									
з 🗌			tal service organization of		in section	170(b)(1)	A)(iii).						
4	•		operated in conjunction					(b)(1)(A)(ii	i). Enter	the h	nospital	's nan	ne,
	city, and state				•				•		•		
5	An organizati	ion operated for the	benefit of a college or ur	niversity o	wned or op	perated by	a governi	mental uni	t describ	ed ir	n		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)										
6	A federal, sta	ite, or local governm	ent or governmental unit	t describe	d in sectio	n 170(b)(1	I)(A)(v).						
7			eives a substantial part					r from the	general	publ	lic desc	ribed	in
		b)(1)(A)(vi). (Comple								-			
8			ection 170(b)(1)(A)(vi).	(Complete	Part II.)								
9 X													
			nctions - subject to certa										
	income and u	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after	r June 3	30, 197	75.
		509(a)(2). (Complete			•								
10			perated exclusively to tes	st for publ	ic safety. S	See sectio	n 509(a)(4	I).					
11 🔲	An organizati	ion organized and or	perated exclusively for th	ne benefit	of, to perfo	orm the fur	nctions of,	or to carry	y out the	e pur	poses (of one	or
	more publicly	supported organiza	ations described in section	on 509(a)(1) or section	on 509(a)(2	2). See sec	tion 509(a	a)(3). Ch	eck 1	the box	that	
			organization and comple				•	•					
	a Type I			ype III - Fu			d	I 🔲 Тур	e III - No	n-fur	nctional	ly inte	grated
е 🗌	• •	•	it the organization is not					• •				•	-
		•	han one or more publicly		-	-	-		-	-			
f			ten determination from t									. , ,	
		rganization, check th											
g		,	organization accepted ar						sons?				
Ū			irectly controls, either al							<i>'</i> ,		Yes	No
			upported organization?								11g(i)		
			n described in (i) above?							г	11g(ii)		
			person described in (i) o								11g(iii)		
h			about the supported org								<u> </u>		
		3	,	9	()								
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Did you	ı notify the	(vi) Is organizațio	the	(vii)	Amoun	t of mo	netary
` '	anization	(11) = 111	(described on lines 1-9	in col. (i) lis	sted in your	organizat	ion in col.	organizatio (i) organiz		(*''',		port	iiotai y
· ·				governing	document?	(i) of your	support?	Ü.S.	.?				
			(see instructions))	Yes	No	Yes	No	Yes	No	1			
otal													

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")									
2	Tax revenues levied for the organ-									
	ization'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 through 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.									
Sec	tion B. Total Support									
Cale	ndar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 instructi	ons)			12				
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	. \square			
800	organization, check this box and stop	here	rooptogo				>			
	tion C. Computation of Publi					1 1				
	Public support percentage for 2013 (li		•	* * * *		14	<u>%</u>			
	Public support percentage from 2012					15				
16a	33 1/3% support test - 2013. If the o	•				•				
	stop here. The organization qualifies a									
D	33 1/3% support test - 2012. If the o									
17~	and stop here. The organization qualifies as a publicly supported organization									
11 d	7a 10% -facts-and-circumstances test - 2013. 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									
h	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or									
b	more, and if the organization meets th									
	organization meets the "facts-and-circ				-		, 			
1Ω	Private foundation. If the organization									
IU	i i vate iounidation. Il the organization	I GIG HOL CHECK A	DON OIT IIITE TO, TO	u, 100, 17a, 01 171	o, oriect triis bux a	and see mishachon	J			

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 or if the organization failed to qualify under Part II. If the organization fails to

Sec	ction A. Public Support	elow, please comp	Diete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	(a) 2009	(b) 2010	(6) 2011	(u) 2012	(e) 2013	(I) Total
•	membership fees received. (Do not						
	include any "unusual grants.")	155,026.	125 105	110,639.	160,081.	210,542.	761,393.
•		133,020.	123,103.	110,000.	100,001.	210,342.	701,333.
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the	40 200	E2 002	E0 704	47,797.	4 220	211 022
	organization's tax-exempt purpose	48,209.	52,903.	58,794.	41,191.	4,230.	211,933.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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 through 5	203,235.	178,008.	169,433.	207,878.	214,772.	973,326.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						973,326.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(a) 2009 203, 235.	(b) 2010 178,008.	(c) 2011 169, 433.	(d) 2012 207,878.	(e) 2013 214,772.	(f) Total 973,326.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources	1,268.	35.	303.	276.	56.	1,938.
b	Unrelated business taxable income	-					<u> </u>
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	1,268.	35.	303.	276.	56.	1,938.
	Net income from unrelated business	,					,
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part IV.)	204,503.	178 043	169,736.	208,154.	214,828.	975,264.
	First five years. If the Form 990 is for					-	-
14		•	•		•	. , . ,	ation,
Sec	check this box and stop here ction C. Computation of Publ						·····
	Public support percentage for 2013 (l			column (f))		15	99.80 %
	Public support percentage from 2012					16	99.56 %
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (f)		17	.20 %
	Investment income percentage from 2					18	.44 %
	33 1/3% support tests - 2013. If the						
138							
J.	more than 33 1/3%, check this box a						
D	33 1/3% support tests - 2012. If the						
00	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	ns box and see ins	structions	P

Schedule A	(Form 990 or 990-E	Z) 2013 ALASI	KA SWIMMING	G COMMITTEE/US	SWIMMING	92-0086950 Page 4
Part IV	Supplementa	I Information.	Provide the explana	tions required by Part II, line	10; Part II, line 17a o	r 17b; and Part III, line 12.
	Also complete this	s part for any addit	tional information. (S	ee instructions).		

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.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) (2013)

Name of	the organization	TIMMING CO	MMTMMER/IIC	CUITMMING				Employer identification number $92-0086950$
Part I	General Information on Grants a		MMITTEE/US	SWIMMING				92-0086950
1 Do	es the organization maintain records eria used to award the grants or assi	to substantiate the					sistance, and the selec	₹
Part II	scribe in Part IV the organization's pro-					onization anawarad "\	/os" to Form 000 Port	IV line 21 for any
	recipient that received more than		=			amzation answered	res to Form 990, Part	iv, line 21, for any
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
	ter total number of section 501(c)(3) a		4					>
<u>ა</u>	er total number of other organization	s listed in the line	ı table					P

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

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	recipients	cash grant	cash assistance	(book, FMV, appraisal, other)	
ASSISTANCE PROVIDED TO SWIMMERS TO COVER TRAVEL					
COSTS TO MEETS.	487	56,211.	. 0.		
		,			
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2, Part III, column	ı (b), and any other a	dditional information.	

SCHEDULE 0 (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 Open to Public

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

Inspection

Name of the organization

ALASKA SWIMMING COMMITTEE/US SWIMMING

Employer identification number 92-0086950

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INDIVIDUALS TO DEVELOP AND IMPROVE THEIR CAPABILITIES IN THE SPORT OF SWIMMING. ASI SHALL PROMOTE SWIMMING FOR THE BENEFIT OF SWIMMERS OF ALL AGES AND ABILITIES, IN ACCORDANCE WITH THE STANDARDS, RULES, REGULATIONS, POLICIES AND PROCEDURES OF FINA, USA SWIMMING, AND ASI AND ITS CERTIFICATE OF INCORPORATION.

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

HOST A USA SWIMMING 'SWIMPOSIUM' IN WHICH EXPERTS IN THE AREA OF COACHING, OFFICIATING, CLUB ADMINISTRATION AS WELL AS AN OLYMPIC ATHLETE TRAVELED TO ANCHORAGE, ALASKA AND PROVIDED INFORMATION AND INSTRUCTION TO ALASKA COACHES, OFFICIALS, CLUB OFFICERS AND SWIMMERS.

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: TWO OF THE BOARD MEMBERS ARE HUSBAND AND WIFE

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE BOARD FINANCE CHAIR WILL REVIEW THE FORM 990 PRIOR TO PRESENTING TO FULL BOARD.

FORM 990, PART VI, SECTION C, LINE 18:

EXPLANATION: THE ORGANIZATION'S FORM 990 IS AVAILABLE ON THEIR WEBSITE AND ALSO UPON REQUEST. ORGANIZATION'S FORM 1023 IS AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION'S GOVERNING DOCUMENTS AND POLICIES ARE

Name of the organ	ization	ALASI	KA SWIMM	ING (COMMITTEE/	US SW	IMMING	Employer identification number 92-0086950
PUBLISHED	ON	THEIR	WEBSITE	AND	AVAILABLE	UPON	REQUEST.	

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

GOVERNMENT COPY

ELGEE REHFELD MERTZ, LLC 9309 GLACIER HWY STE B-200 JUNEAU, ALASKA 99801

PH: (907) 789-3178 OR (800) 478-3178 FAX: (907) 789-7128

MARCH 26. 2014

ALASKA SWIMMING COMMITTEE/US SWIMMING 9309 GLACIER HIGHWAY NO. B-200 JUNEAU, AK 99801 ATTENTION: MR. MAX MERTZ, FINANCE CHAIR

DEAR MR. MERTZ:

ENCLOSED IS THE ORGANIZATION'S 2013 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY MAY 15, 2014.

THERE IS AN ADDITIONAL COPY OF THE RETURN FOR THE STATE OF ALASKA. PLEASE SIGN, DATE AND MAIL THIS COPY TO THE DEPARTMENT OF REVENUE. A PRE-ADDRESSED ENVELOPE IS ENCLOSED FOR YOUR CONVENIENCE.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

ROBERT L. REHFELD

Form 8879-EO

***** THIS IS NOT A FILEABLE COPY *****

IRS e-file Signature Authorization for an Exempt Organization

	•	9	
calendar year 2013, or fiscal year beginning		2013 and ending	

▶ Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service Name of exempt organization Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo

Employer identification number

ALASKA	SWIMMING	COMMITTEE	/US	SWIMMING

For

92-0086950

Name and title of officer

MAX E MERTZ

FINANCE CHAIR

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.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	248670
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	•

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 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's DIN, shock one box only

Officer 5 First Check One box Only				
X authorize ELGEE REHFELD MERTZ, LLC	to enter my PIN 99801			
ERO firm name	Enter five numbers, b do not enter all zeros			
as my signature on the organization's tax year 2013 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 tenter 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 2013 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				
EDO's EEIN/DIN Enter your six digit electronic filling identification				

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

92016327098 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 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.

Date \triangleright 03/26/14 ERO's signature

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