



P.O. Box 46
Kotzebue, AK 99752

City Hall
(907) 442-3401

Police Dept.
(907) 442-3351

Public Works
(907) 442-3401

Internal Use Only

Date Received By:

1/26/24

Donation Request Cover Sheet

Thank you for submitting a donation request to the City of Kotzebue City Council Meeting. Please note that the city council meetings are on the third Thursday of each month unless otherwise stated. Donation letters received between council meetings will be reviewed and submitted at the following council meeting. It is encouraged that residents submit donations letters early in advance to meet their deadlines. In addition, it is encouraged that a representative be present at the city council meeting that will review their request.

Organization Name: Kobuk 440 Racing Association

Address: PO Box 410

Name of Project Lead: Paul Hansen

Email: Kobuk440@gmail.com

Phone Number: 907-947-5598

Project Title or Event: Kobuk 440 (2024)

Brief Description of Project or Event:

Kobuk 440 is a dog sled race to be held April 4-8th.
The race and awards banquet are part of the events
that make up the annual spring festival.

Document Checklist:

- Cover Letter ✓
- Annual or Project Budget ✓
- Audit and W-9 ✓
- Donations or other funding amounts applied for or received ✓
- Other Supporting Documents

Please Note: The City Council has approved a maximum donation amount of \$500.00 per organization per calendar year.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Kobuk 440 Racing Association</p> <p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____ </p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p style="font-size: small;">(Applies to accounts maintained outside the U.S.)</p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. PO Box 410</p> <p>6 City, state, and ZIP code Kotzebue, Alaska 99752</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
4	6	-	1	6	7	2	9	1	5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>10-10-23</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Kobuk 440 Racing Association
PO Box 410
Kotzebue, AK 99752



City of Kotzebue

January
26,2024

Dear City Manager,

On behalf of the Kobuk 440 Racing Association, we would like to thank you and your company for your generous sponsorship of the Kobuk 440 Racing Association in 2023.

The Kobuk 440 Racing Association is 501 (C) 3 non-profit organization. Our purpose is to enhance and perpetuate the Inupiaq tradition of distance dog mushing in the Arctic. The Racing Association has no employees, and all 440 races and club activities are put on by hard working volunteers in Kotzebue and the regional villages.

To carry out our mission, we rely on your support. This year, we are again requesting sponsorship from your organization for the 2024 racing season.

In 2023 the Kobuk 440 Racing Association held the Kobuk 440, the Junior Kobuk 440 and sponsored two junior mushers to participate in the Junior Iditarod race. These events were great successes due in a large part to sponsorship through organizations like yours, planning with our communities and the outstanding efforts of our many volunteers on the trails and in the checkpoints. During the past year the Association also conducted a musher support program and supported three veterinary clinics for our communities (Kotzebue, Buckland and Ambler).

For 2024 we are planning to hold at least three races, the Taaqpak 120, Kobuk 440 and Junior Kobuk 440, continue the mushers support program and support veterinary services in our communities.

Last year your organization contributed \$1000. This year we are seeking your support at the same level. You have been a gracious sponsor in the past, and we hope that if you have these

resources available you will consider our request.

If you have specific requests for how your sponsorship could best benefit your organization, we would be interested in hearing your ideas. All sponsorship proceeds go directly into race and checkpoint expenses and prize money.

Thank you for your consideration of this request. If I can provide more information or you would like to discuss this request further, please feel free to contact us at 907-947-5598.

We look forward to another exciting season of world-class racing throughout our region!

Sincerely,



Kobuk 440 Racing Association Board of Directors

KOBUK 440 RACING ASSOCIATION

Profit and Loss

January - December 2022

	TOTAL
Income	
Donations	
Donations - Corporations	88,400.00
Donations - Individuals	157.75
Total Donations	88,557.75
Race Entry Fees	7,380.00
Sales - Fundraising	
Buy a Mile Sales	2,992.00
Merchandise Sales	6,150.24
Straw and Dog Food Sales	27,657.00
Total Sales - Fundraising	36,799.24
Total Income	\$132,736.99
Cost of Goods Sold	
COGS - Straw and Dog Food	25,680.14
Total Cost of Goods Sold	\$25,680.14
GROSS PROFIT	\$107,056.85
Expenses	
Office/General Administrative Expenses	
Advertising & Marketing	2,005.64
Bank Charges & Fees	445.15
Donations/Charitable Contributions	8,000.00
Fundraising	
Sponsorship Recognition Expense	619.12
Total Fundraising	619.12
Meals & Entertainment	67.67
Office Building Expenses	
Rent & Lease	4,671.42
Total Office Building Expenses	4,671.42
Office Expenses	
Accounting Software	330.00
Office Supplies & Software	57.24
Phone	316.88
Video Conferencing	158.90
Total Office Expenses	863.02
Shipping	214.53
Subcontractors	
Legal & Professional Services	1,420.00
Total Subcontractors	1,420.00
Taxes & Licenses	45.00
Total Office/General Administrative Expenses	18,351.55

KOBUK 440 RACING ASSOCIATION

Profit and Loss

January - December 2022

	TOTAL
Race Expenses	
Checkpoint Supplies	5,012.90
Equipment Rental	
Snowmachine Rentals	5,130.00
Spot Trackers	2,817.00
Total Equipment Rental	7,947.00
Freight	306.06
Fuel and Trail Crew	3,088.47
Lodging	11,718.00
Race Expense Other	2,472.44
Race Prizes	
Musher Purse	73,810.00
Race Prizes Other	1,800.00
Trophies & Tags	1,246.00
Total Race Prizes	76,856.00
Safety and Equipment	
Safety and Equipment - Misc.	1,266.60
Straw	2,186.30
Total Safety and Equipment	3,452.90
Volunteer Expenses	
Banquet Supplies	1,321.65
Easter Basket Expenses	545.24
Total Volunteer Expenses	1,866.89
Total Race Expenses	112,720.66
Total Expenses	\$131,072.21
NET OPERATING INCOME	\$ -24,015.36
Other Income	
Gaming - Raffle Income	2,370.00
Total Other Income	\$2,370.00
Other Expenses	
Gaming - Raffle Prizes & Expenses	1,732.42
Total Other Expenses	\$1,732.42
NET OTHER INCOME	\$637.58
NET INCOME	\$ -23,377.78

KOBUK 440 RACING ASSOCIATION
Profit by Customer
 January - December 2022

	Alaska Native Renewable Industries LLC	Amazon Payments	Ambler Metals LLC	Arctic Backcountry Flying Services (C)	City of Kotzebue (C)	ConocoPhillips	Crowley Fuels LLC (C)
Income							
Donations							
Donations - Corporations	6,500.00		3,500.00	500.00	1,500.00	3,500.00	2,000.00
Donations - Individuals		157.75					
Total Donations	\$ 6,500.00	\$ 157.75	\$ 3,500.00	\$ 500.00	\$ 1,500.00	\$ 3,500.00	\$ 2,000.00
Race Entry Fees							
Sales - Fundraising							
Buy a Mile Sales							
Merchandise Sales							
Straw and Dog Food Sales							
Total Sales - Fundraising	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Income	\$ 6,500.00	\$ 157.75	\$ 3,500.00	\$ 500.00	\$ 1,500.00	\$ 3,500.00	\$ 2,000.00

KOBUK 440 RACING ASSOCIATION
Profit by Customer
 January - December 2022

	Cyrus Harris	Drake Construction, Inc.	Golden Eagle Outfitters (C)	Green Zone	Kelly Marcus (C)	Kikiktagruk Inupiat Corporation	Kotzebue Dog Mushers Association
Income							
Donations							
Donations - Corporations		2,500.00	500.00	3,500.00		500.00	1,500.00
Donations - Individuals							
Total Donations	\$ 0.00	\$ 2,500.00	\$ 500.00	\$ 3,500.00	\$ 0.00	\$ 500.00	\$ 1,500.00
Race Entry Fees							
Sales - Fundraising							
Buy a Mile Sales							
Merchandise Sales							
Straw and Dog Food Sales	2,480.00				2,480.00		
Total Sales - Fundraising	\$ 2,480.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,480.00	\$ 0.00	\$ 0.00
Total Income	\$ 2,480.00	\$ 2,500.00	\$ 500.00	\$ 3,500.00	\$ 2,480.00	\$ 500.00	\$ 1,500.00

KOBUK 440 RACING ASSOCIATION
Profit by Customer
 January - December 2022

	Kotzebue IRA	Manitlaq Association	Misc. Customers	NANA Regional Corporation	Northwest Arctic Borough	Ruth Iten	Square Inc
Income							
Donations							
Donations - Corporations	600.00	15,800.00		10,000.00	25,000.00		
Donations - Individuals							
Total Donations	\$ 600.00	\$ 15,800.00	\$ 0.00	\$ 10,000.00	\$ 25,000.00	\$ 0.00	\$ 0.00
Race Entry Fees			6,600.00				
Sales - Fundraising							
Buy a Mile Sales			2,992.00				2,585.24
Merchandise Sales			3,565.00				
Straw and Dog Food Sales			10,557.00		4,960.00		
Total Sales - Fundraising	\$ 0.00	\$ 0.00	\$ 17,114.00	\$ 0.00	\$ 4,960.00	\$ 4,960.00	\$ 2,585.24
Total Income	\$ 600.00	\$ 15,800.00	\$ 23,714.00	\$ 10,000.00	\$ 25,000.00	\$ 4,960.00	\$ 2,585.24

KOBUK 440 RACING ASSOCIATION
Profit by Customer
 January - December 2022

	The North West Company	Not Specified	TOTAL
Income			
Donations		0.00	0.00
Donations - Corporations	11,000.00		88,400.00
Donations - Individuals			157.75
Total Donations	\$ 11,000.00	\$ 0.00	\$ 88,557.75
Race Entry Fees		780.00	7,380.00
Sales - Fundraising			0.00
Buy a Mile Sales			2,992.00
Merchandise Sales			6,150.24
Straw and Dog Food Sales		7,180.00	27,657.00
Total Sales - Fundraising	\$ 0.00	\$ 7,180.00	\$ 36,799.24
Total Income	\$ 11,000.00	\$ 7,960.00	\$ 132,736.99