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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2007

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder 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 2007 calendar year, or tax year beginning , 2007, and ending , 20

B Check if applicable:

Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization

Welcome Firemen's Relief Association

Number and street (or P.O. box if mail is not delivered to street address)

Box 373

Room/suite

City or town, state or country, and ZIP + 4

Welcome, MN. 56181

D Employer identification number

41 6037913

E Telephone number

(507) 728-8251

F Accounting method: Cash Accrual
 Other (specify) ► /

G Website: ►

J Organization type (check only one) ► 501(c)(9) (insert no.) 4947(a)(1) or 527K Check here ► if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 237,254

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ► N/A

H(c) Are all affiliates included? N/A Yes No
(If "No," attach a list. See instructions.)H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ►

M Check ► if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:		
	a Contributions to donor advised funds	1a	2800
	b Direct public support (not included on line 1a)	1b	11823
	c Indirect public support (not included on line 1a)	1c	
	d Government contributions (grants) (not included on line 1a)	1d	
	e Total (add lines 1a through 1d) (cash \$ _____ noncash \$ _____)	1e	237,254
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	15421
	3 Membership dues and assessments	3	296
	4 Interest on savings and temporary cash investments	4	6936
	5 Dividends and interest from securities	5	
	6a Gross rents	6a	
	b Less: rental expenses	6b	
	c Net rental income or (loss). Subtract line 6b from line 6a	6c	
	7 Other investment income (describe ►)	7	
	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
	b Less: cost or other basis and sales expenses	8a	
	c Gain or (loss) (attach schedule)	8b	
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8c		
9 Special events and activities (attach schedule). If any amount is from gaming, check here ► <input checked="" type="checkbox"/>	9a	44,197	
a Gross revenue (not including \$ _____ of contributions reported on line 1b)	9b	168325	
b Less: direct expenses other than fundraising expenses	9c	44,197	
c Net income or (loss) from special events. Subtract line 9b from line 9a			
10a Gross sales of inventory, less returns and allowances	10a		
b Less: cost of goods sold	10b		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		
11 Other revenue (from Part VII, line 103)	11		
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	200,212	
Expenses	13 Program services (from line 44, column (B))	UCL	8,2016
	14 Management and general (from line 44, column (C))		
	15 Fundraising (from line 44, column (D))		
	16 Payments to affiliates (attach schedule)		
	17 Total expenses. Add lines 16 and 44, column (A)	17	35,715
	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	
	20 Other changes in net assets or fund balances (attach explanation)	20	200,212
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	138,485

9/10

18 NE

Part II Statement of Functional Expenses		All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)			
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ <u>2280</u> noncash \$ <u> </u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	22a	2200	2200	
22b	Other grants and allocations (attach schedule) (cash \$ <u>2793</u> noncash \$ <u> </u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	22b	2793	2793	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	150	150	150
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B				
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26	Salaries and wages of employees not included on lines 25a, b, and c	26	5136		5136
27	Pension plan contributions not included on lines 25a, b, and c	27			
28	Employee benefits not included on lines 25a - 27	28			
29	Payroll taxes	29			476
30	Professional fundraising fees	30	476		
31	Accounting fees	31	2561	560	2001
32	Legal fees	32			
33	Supplies	33	633		633
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36	7792		7792
37	Equipment rental and maintenance	37	3492		3492
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42			
43	Other expenses not covered above (itemize):				
a	Safe Deposit box rent	43a	12	12	12
b	Advertisng	43b	304		304
c	License and taxes	43c	3187		3187
d	Miscellaneous	43d	1		1
e	Meal expense and DJ	43e	4079		4079
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	32816	5715	27101

Joint Costs. Check ► if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ► Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <i>Statement attached</i>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)
<p>a <i>During 2007, the Welcome Firemen's Relief Association had 26 active members and 2 inactive members. Investments were maintained to provide for future payment of benefits to members.</i></p>	
<p>(Grants and allocations \$ <input type="text"/>) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>b <i>Purchased services for the fire department totaling \$913 and \$915 in 2000 to City of Welcome for purchase of equipment for fire department.</i></p>	
<p>(Grants and allocations \$ <input type="text"/>) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>c <input type="text"/></p>	
<p>(Grants and allocations \$ <input type="text"/>) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>d <input type="text"/></p>	
<p>(Grants and allocations \$ <input type="text"/>) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>e Other program services (attach schedule) (Grants and allocations \$ <input type="text"/>) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services). ► <input type="text"/></p>	

Part IV Balance Sheets (See the instructions.)

	Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year	(B) End of year
45	Cash—non-interest-bearing	45	31644
46	Savings and temporary cash investments	46	205145
47a	Accounts receivable	47a	
b	Less: allowance for doubtful accounts	47b	
48a	Pledges receivable	48a	
b	Less: allowance for doubtful accounts	48b	
49	Grants receivable	49	
50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	50a	
b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	50b	
51a	Other notes and loans receivable (attach schedule)	51a	
b	Less: allowance for doubtful accounts	51b	
52	Inventories for sale or use	52	349
53	Prepaid expenses and deferred charges	53	
54a	Investments—publicly-traded securities	54a	
b	Investments—other securities (attach schedule)	54b	
55a	Investments—land, buildings, and equipment: basis	55a	
b	Less: accumulated depreciation (attach schedule)	55b	
56	Investments—other (attach schedule)	56	
57a	Land, buildings, and equipment: basis	57a	
b	Less: accumulated depreciation (attach schedule)	57b	
58	Other assets, including program-related investments (describe ► <i>Interest Receivable</i>)	58	1347
59	Total assets (must equal line 74). Add lines 45 through 58	59	238485
60	Accounts payable and accrued expenses	60	584
61	Grants payable	61	
62	Deferred revenue	62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)	63	
64a	Tax-exempt bond liabilities (attach schedule)	64a	
b	Mortgages and other notes payable (attach schedule)	64b	
65	Other liabilities (describe ►)	65	
66	Total liabilities. Add lines 60 through 65	66	584
Liabilities	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	67	
	68 Temporarily restricted	68	
	69 Permanently restricted	69	
Net Assets or Fund Balances	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds	70	
	71 Paid-in or capital surplus, or land, building, and equipment fund	71	
	72 Retained earnings, endowment, accumulated income, or other funds	72	237901
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	73	237901
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	74	238485

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a Total revenue, gains, and other support per audited financial statements	a
b Amounts included on line a but not on Part I, line 12:	
1 Net unrealized gains on investments	b1
2 Donated services and use of facilities	b2
3 Recoveries of prior year grants	b3
4 Other (specify):	b4
<hr/>	
Add lines b1 through b4	b
c Subtract line b from line a	c
d Amounts included on Part I, line 12, but not on line a:	
1 Investment expenses not included on Part I, line 6b	d1
2 Other (specify):	d2
<hr/>	
Add lines d1 and d2	d
e Total revenue (Part I, line 12). Add lines c and d	e

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	<i>N/A</i>
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4		b
c	Subtract line b from line a		c
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2		d
e	Total expenses (Part I, line 17). Add lines c and d		e

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the *instructions*.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Date: <u>January</u> Welcome, Mrs. <u>56181</u>	President 1.0	-0-	-0-	-0-
Gary Andersen Welcome, Mrs <u>56181</u>	Secretary 1/2	50.00	-0-	-0-
Jon Soren Welcome, Mrs <u>56181</u>	Treasurer 2.0	100.00	-0-	-0-
Richard Gaebler Welcome, Mrs <u>56181</u>	Trustee 0	-0-	-0-	-0-
John Jackson Welcome, Mrs <u>56181</u>	Trustee 0	-0-	-0-	-0-
Doris Kell (add) Welcome, Mrs <u>56181</u>	VP 0	-0-	-0-	-0-

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	89c	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	89d	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	
90a	List the states with which a copy of this return is filed ► <i>Minnesota</i>		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	
91a	The books are in care of ► <i>Ten Saken</i> Located at ► <i>Box 373, Welcome, MN</i>	Telephone no. ► <i>(207) 728-8251</i> ZIP + 4 ► <i>56181</i>	
b	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)? If "Yes," enter the name of the foreign country ► <i></i> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

Part VI Other Information (continued)**Yes** **No**

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**

If "Yes," enter the name of the foreign country ►

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► **92**

Part VII Analysis of Income-Producing Activities (See the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

93 Program service revenue:
 a *State of Minnesota State Aid*
 b *City of Winona - Senior Continuation*
 c _____
 d _____
 e _____
 f Medicare/Medicaid payments
 g Fees and contracts from government agencies
 94 Membership dues and assessments
 95 Interest on savings and temporary cash investments
 96 Dividends and interest from securities
 97 Net rental income or (loss) from real estate:
 a debt-financed property
 b not debt-financed property
 98 Net rental income or (loss) from personal property
 99 Other investment income
 100 Gain or (loss) from sales of assets other than inventory
 101 Net income or (loss) from special events
 102 Gross profit or (loss) from sales of inventory
 103 Other revenue: a _____
 b _____
 c _____
 d _____
 e _____

104 Subtotal (add columns (B), (D), and (E))

66856

105 Total (add line 104, columns (B), (D), and (E))

*66856***Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

93a+93b *Funding received to provide funds for payment to members for pension or disability*
 94 *Dues assessed according to by-laws*
 95 *Earnings on investments contribute to total funding to pay benefits*
 101 *Gambling funds provide funds for pension benefits and equipment for fire department*

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
<i>WPA</i>	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

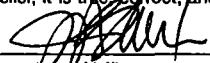
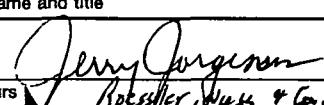
			Yes	No
106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.			<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

			Yes	No
107	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.			<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

			Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?			<input checked="" type="checkbox"/>

Please Sign Here	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.			
	Signature of officer 	Date 10/14/10	Preparer's SSN or PTIN (See Gen. Inst. X) 400188919	
	Signature or officer Jon Saxon, Treasurer	Type or print name and title		
Paid Preparer's Use Only	Preparer's signature 	Date 10/14/10	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X) 411826072
	Firm's name (or yours if self-employed), address, and ZIP + 4 Pottstler, Huns & Co., P.O. Box 764 Fairmont, MN 56031	EIN 411826072	Phone no (507) 235-3377	

Welcome Firemen's Relief Association

41-6037913

Year end: 12-31-2007

ATTACHMENT TO FORM 990

Page 1, Line 9, Special Events and Activities:

	Revenue	Direct Expenses	Net Income
Fund Raising	9996		9996
Casual Gambling	203526	168325	35201
Total Special Events	<u>212522</u>	<u>168325</u>	<u>44197</u>

Page 1, Line 20, Other Charges / Net Assets:

Carryover of fund balance in accordance
with Voluntary Compliance Program

200372

Page 2, Line 22a, Grants paid from Donor Advised Funds:

Payment to City of Welcome for purchase of fire department
equipment - donation received from AgStar

3200

Page 2, Line 22b, Other Grants and Aids:

Payment to City of Welcome for purchase of
fire department equipment

2793

Page 3, Organization's Primary Exempt Purpose:

The Welcome Firemen's Relief Association consists of three separate funds
and their primary exempt purpose is:

- A. Special Fund - Provide disability and pension benefits to members
- B. General Fund and Gambling Fund - Raise funds for the welfare of the
association and its members and provide funding for purchase of
equipment for the fire department