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Department of the Treasury

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

OMB No 1545-0047 2007

| Inten         | nal Reve      | nue Service The organization may have to use a copy of this return to satisfy state reporting requirem                      | nents          | Open to Public Inspection    |
|---------------|---------------|---|----------------|------------------------------|
| Α             | For the       | 2007 calendar year, or tax year beginning 7/01/07, and ending 6/30/08   |                |                              |
| В             | Check if a    |   | D Em           | ployer identification number |
|               | Address c     | hange use IRS SICANGU OYATE HO  |                | 3-7116414                    |
| $\exists$     |               | label or   ST FRANCIS SCHOOT.   |                | lephone number               |
| 닏             | Name cha      | nge print or S1. FRANCIS SCHOOL  type. Number and street (or P O box if mail is not delivered to street address) Room/suite |                | icphone number               |
|               | Initial retui | , I a l   |                |                              |
| 一百            | Tananata      | Specific F.O. BOX 379   | F Ac           | counting method: X Cash      |
|               | Termination   | Instruc- City or town, state or country, and ZIP + 4  | ∐ Ac           | crual Other (specify)        |
|               | Amended       | return tions. ST. FRANCIS SD 57572  |                |                              |
| $\Box$        | Application   | Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable     H and I are not applicable to sec                   | tion 527       | organizations                |
| ш             | Application   | trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for a                           |                |                              |
| G             | Waheit        | e: N/A H(b) If "Yes," enter number of   |                |                              |
|               |               |   |                | ' <b>,</b> п., п.,           |
|               |               | zation type  H(c) Are all affiliates included?  |                | ∐ Yes ∐ No                   |
|               | (check        | only one) ► X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527 (if 'No," attach a list See instru                              | ictions)       |                              |
| K             | Check h       | ere In the organization is not a 509(a)(3) supporting organization and its gross  | led by a       |                              |
|               | receipts      | are normally not more than \$25,000. A return is not required, but if the organization chooses organization covered by a    | group i        | ruling? Yes X No             |
|               |               | return, be sure to file a complete return   | nber▶          |                              |
|               | to me a i     |   | organiz        | zation is not required       |
| ,             | Gross         | receipts Add lines 6b, 8b, 9b, and 10b to line 12   12,363,663 to attach Sch B (Form  | •              | •                            |
|               | art I         | Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instruc  |                |                              |
|               | T             |   | T              | •,                           |
|               | 1             | Contributions, gifts, grants, and similar amounts received  |                |                              |
|               | a             | Contributions to donor advised funds  | . I            |                              |
|               | b             | Direct public support (not included on line 1a) 1b 77,930   | 1 1            |                              |
|               | c             | Indirect public support (not included on line 1a)   |                |                              |
|               | di            | Government contributions (grants) (not included on line 1a) 11,733,061  | 1 1            |                              |
|               | e             | Total (add lines 1a through 1d) (cash \$ 11,810,991 noncash \$ )  | 1 1e           | 11.810.991                   |
|               | 2             | Program service revenue including government fees and contracts (from Part VII, line 93)                                    | 2              | 11,810,991<br>194,351        |
|               | 1             |   | -              | 174,331                      |
|               | 3             | Membership dues and assessments   | 3              | 002 006                      |
|               | 4             | Interest on savings and temporary cash investments  | 4              | 223,026                      |
|               | 5             | Dividends and interest from securities  | 5              |                              |
|               | 6a            | Gross rents 6a 67,339   |                |                              |
|               | b             | Less rental expenses SEE STATEMENT 1 6b 73,346  |                |                              |
|               | C             | Net rental income or (loss) Subtract line 6b from line 6a   | 6c             | -6,007                       |
|               | 7             | Other investment-income (describe   | 7              |                              |
| Revenue       | 8a            | Gross amount from sales of assets other (A) Securities (B) Other  | 1              |                              |
| Ver           | "             |   | 1              |                              |
| ě             | ١             | than inventorly Sa  | 1              |                              |
|               | D             | Less coscor other basis and sales expenses 8b   | - 1            |                              |
|               | c             | Gain or (loss) (attach schedule)  | 1 1            |                              |
|               | d             | Net gain or (loss) Combine line 8c, columns (A) and (B)   | 8d             |                              |
|               | 9             | Special events and activities (attach-schedule) If any amount is from gaming, check her▶                                    |                |                              |
|               | a             | Gross revenue (not including \$ of  | 1 1            |                              |
|               |               | contributions reported on line 1b) 9a   | 1 1            |                              |
| က္ခ           | ь             | Less direct expenses other than fundraising expenses  9b  | 1 1            |                              |
| SCANNED       | 1             | <u> </u>  | ا ہے ا         |                              |
| 9             | C .           | Net income or (loss) from special events. Subtract line 9b from line 9a   | 9c             | <u> </u>                     |
| Ź             | 10a           | Gross sales of inventory, less returns and allowances   | -              |                              |
| 匝             | b             | Less cost of goods sold   | <b>↓</b>       |                              |
| D             | С             | Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a                            | 10c            |                              |
| 39            | 11            | Other revenue (from Part VII, line 103)   | 11             | 67,956                       |
| <u> </u>      | 12            | Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11   | 12             | 12,290,317                   |
| ·             | 13            | Program services (from line 44, column (B))   | 13             | 9,170,157                    |
| es            | 14            | Management and general (from line 44, column (C))   | 14             | 1,743,230                    |
| Out           |               |   | -              | 2,123,230                    |
| 2010<br>Expe  | 15            | Fundraising (from line 44, column (D))  | 15             |                              |
| 읔ᅋ            | 16            | Payments to affiliates (attach schedule)  | 16             | 44 44 4                      |
|               | 17            | Total expenses. Add lines 16 and 44, column (A)   | 17             | 10,913,387                   |
| əts           | 18            | Excess or (deficit) for the year Subtract line 17 from line 12  | 18             | 1,376,930                    |
| Net Assets    | 19            | Net assets or fund balances at beginning of year (from line 73, column (A))   | 19             | 21,071,583                   |
| t A           | 20            | Other changes in net assets or fund balances (attach explanation)  SEE STATEMENT 2  | 20             | -1,039,107                   |
| Š             | 21            | Net assets or fund balances at end of year Combine lines 18, 19, and 20   | 21             | 21,409,406                   |
| For           |               | y Act and Paperwork Reduction Act Notice, see the separate  | <u>, * ' '</u> | Form <b>990</b> (2007)       |
| I <b>ns</b> i | truction      | y Act and Paperwork Reduction Act Notice, see the separate is.  |                | roim <b>330</b> (2007)       |
| D/V           | •             | Λ.Λ   |                | <b>∕</b> 1                   |

| Functional Expenses organizations are                           | s must<br>1d sect | ion 4947(a)(1) nonexer                | npt charitable trusts bi              | (D) are required for sec<br>it optional for others. (S | See the instructions ) |
|---|-------------------|---------------------------------------|---------------------------------------|--|------------------------|
| Do not include amounts reported on line                         | T 1               |                                       |                                       |  |                        |
| 6b, 8b, 9b, 10b, or 16 of Part I.                               |                   | (A) Total                             | (B) Program services                  | (C) Management and general                             | (D) Fundraising        |
|   |                   | · · · · · · · · · · · · · · · · · · · | - 55.1.555                            | and goneral  |                        |
| 22a Grants paid from donor advised funds (attach schedule)      |                   |                                       |                                       |  |                        |
| (cash \$ non-cash \$)   |                   |                                       |                                       |  |                        |
| If this amount includes foreign grants, check here              | 22a               | <u> </u>                              | · · · · · · · · · · · · · · · · · · · |  |                        |
| 22b Other grants and allocations (attach schedule)              |                   |                                       |                                       |  |                        |
| (cash \$ non-cash \$)   |                   |                                       |                                       |  |                        |
| If this amount includes foreign grants, check here              | 22b               |                                       |                                       |  |                        |
| 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 SEE STATEMENT 3  | 25a               | 21,718                                |                                       | 21,718   |                        |
| b Compensation of former officers, directors,                   |                   |                                       |                                       |  |                        |
| key employees, etc listed in                                    |                   |                                       |                                       |  |                        |
| Part V-B  | 25b               |                                       |                                       |  |                        |
| 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                | 6,946,548                             | 6,262,906                             | 683,642  |                        |
| 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                |                                       |                                       |  |                        |
| 30 Professional fundraising fees                                | 30                |                                       |                                       |  |                        |
| 31 Accounting fees  | 31                |                                       |                                       |  |                        |
| 32 Legal fees   | 32                |                                       |                                       |  |                        |
| 33 Supplies   | 33                | 657,410                               | 506,630                               | 150,780  |                        |
| 34 Telephone  | 34                | 238,671                               | 238,671                               |  |                        |
| 35 Postage and shipping   | 35                |                                       |                                       |  |                        |
| 36 Occupancy  | 36                |                                       |                                       |  |                        |
| 37 Equipment rental and maintenance                             | 37                | 165,728                               | 165,728                               |  | <del>- 1:-</del> - 1 · |
| 38 Printing and publications                                    | 38                | 71,957                                | 57,881                                | 14,076   |                        |
| 39 Travel   | 39                | 639,008                               | 184,432                               | 454,576  |                        |
| 40 Conferences, conventions, and meetings                       | 40                |                                       |                                       |  |                        |
| 41 Interest   | 41                |                                       |                                       |  |                        |
| 42 Depreciation, depletion, etc (attach schedule)               | 42                | 299,896                               | 299,896                               |  |                        |
| 43 Other expenses not covered above (itemize)                   |                   |                                       |                                       |  |                        |
| a SEE STATEMENT 4   | 43a               | 1,872,451                             | 1,454,013                             | 418,438  |                        |
| b   | 43b               |                                       |                                       |  |                        |
| С   | 43c               |                                       |                                       |  |                        |
| d   | 43d               |                                       |                                       |  |                        |
| e   | 43e               | •                                     |                                       |  |                        |
| 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                | 10,913,387                            | 9,170,157                             | 1,743,230  | 0                      |
| Joint Costs. Check ▶ ☐ If you are following SOP 98-2            |                   |                                       |                                       |  |                        |
| Are any joint costs from a combined educational campaign an     | d fundr           | aising solicitation repor             | rted in (B) Program sei               | vices?   | Yes X No               |
| If "Yes," enter (i) the aggregate amount of these joint costs\$ |                   |                                       | int allocated to Program se           |  |                        |
| (iii) the amount allocated to Management and genera\$           |                   |                                       | unt allocated to Fundraisin           |  |                        |
|   |                   |                                       |                                       |  |                        |

#### 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.

| prog     | rams and accomplishme                            | ents  |                   |                   |                |                |              |                |                         |   |           |
|----------|--|---|-------------------|-------------------|----------------|----------------|--------------|----------------|-------------------------|---|-----------|
|          | at is the organization's pr                      |   |                   |                   |                |                |              |                | Ēxļ                     | m Servic  |           |
| of cl    | ients served, publications                       | ibe their exempt purpose achiever<br>s issued, etc. Discuss achiever<br>nonexempt charitable trusts m | nents that are no | ot measurable     | (Section 50    | 1(c)(3) and (4 | 4)           |                | (4) orgs ,<br>trusts, b | or 501(c)(3) a<br>and 4947(a)(<br>ut optional fo<br>thers ) | (1)       |
| а        |  | PROVIDES EDUCAT<br>PLAN RESERVATION   |                   | GRADES K          | (-12 ON        | THE            |              |                |                         |   |           |
|          |  |   |                   |                   |                |                |              |                |                         |   |           |
|          | (Grants and allocations                          | \$  | )                 | If this amoun     | t includes foi | reign grants,  | check here   |                | 9,1                     | 70,1  | 57        |
| b        |  |   |                   |                   |                |                |              |                |                         |   |           |
|          | (Grants and allocations                          | \$  | )                 | If this amoun     | t includes for | reign grants   | check here   | $\Box$         |                         |   |           |
| С        | (Grants and allocations                          | \$  |                   |                   |                |                | check here ▶ |                |                         |   |           |
| d        | totalita and anocations                          |   | 1                 |                   |                |                |              |                |                         |   |           |
|          | (Grants and allocations                          | \$  | )                 | If this amoun     | t includes for | reign grants,  | check here 🕨 | <u> </u>       |                         |   |           |
| е        | Other program services                           | •   |                   | 16.45             | 4 al al        |                |              | $\neg$         |                         |   |           |
| f        | (Grants and allocations Total of Program Service | \$ ce Expenses (should equal line   | 44 column (B)     |                   |                | reign grants,  | check here ▶ | <u>       </u> | 0 1                     | 70,1  | 57        |
| <u> </u> | Total of Frogram Service                         | oc Expenses (should equal line  | 77, Column (D),   | , , logialli selv | 1003)          |                |              |                | 7,1                     | , U , 1:  | <u>.,</u> |

| Р                           | art IV     | Balance Sheets (See the instructions.)  |                     |  |                                       |          |                             |
|-----------------------------|------------|---|---------------------|--|---------------------------------------|----------|-----------------------------|
|                             | Note:      | Where required, attached schedules and amounts with column should be for end-of-year amounts only | hin the description | n                                      | (A)<br>Beginning of year              |          | ( <b>B</b> )<br>End of year |
|                             | <b>4</b> 5 | Cash—non-interest-bearing   |                     |  | 1,350,337                             | 45       | 499,139                     |
|                             | 46         | Savings and temporary cash investments  |                     | -                                      |                                       | 46       | 2,307,998                   |
|                             | 47a        | Accounts receivable   | 47a                 |  |                                       |          |                             |
|                             |            | Less allowance for doubtful accounts  | 47b                 |  |                                       | 47c      |                             |
|                             | b          | Less allowance for doubtful accounts  | 4/6                 | ······································ | <del></del>                           | 4/6      |                             |
|                             | 48a        | Pledges receivable  | 48a                 |  |                                       |          |                             |
|                             | b          | Less allowance for doubtful accounts  | 48b                 |  |                                       | 48c      |                             |
|                             | 49         | Grants receivable   |                     |  | 955,102                               | 49       | 29,861                      |
|                             | 50a        | Receivables from current and former officers, directors   | s, trustees, and    |  |                                       |          |                             |
|                             |            | key employees (attach schedule)   |                     |  |                                       | 50a      |                             |
|                             | b          | Receivables from other disqualified persons (as define  | ed under section    | 4958(f)(1)) and                        |                                       |          |                             |
|                             |            | persons described in section 4958(c)(3)(B) (att sched   | ule)                |  |                                       | 50b      |                             |
|                             | 51a        | Other notes and loans receivable (attach  |                     |  |                                       |          |                             |
| to.                         |            | schedule) SEE WORKSHEET   | 51a                 | 31,329                                 |                                       |          |                             |
| Assets                      | b          | Less allowance for doubtful accounts  | 51b                 |  | 35,250                                | 51c      | 31,329                      |
| As                          | 52         | Inventories for sale or use   |                     | <u> </u>                               | 19,494                                | 52       | 14,105                      |
|                             | 53<br>54a  | Prepaid expenses and deferred charges   |                     |  |                                       | 53       |                             |
|                             |            | Investments—publicly-traded SEE STATEMENT   | 6 ▶ ∐               | Cost FMV                               | 7,154,726                             | 54a      | 237,297                     |
|                             | b          | Investmentsother secunties (attach schedule)  | ▶ ∐                 | Cost   FMV                             |                                       | 54b      |                             |
|                             | 55a        | Investments—land, buildings, and equipment basis  | 55a                 |  |                                       |          |                             |
|                             | b          | Less accumulated depreciation (attach   |                     |  |                                       |          |                             |
|                             |            | schedule)   | 55b                 |  |                                       | 55c      |                             |
|                             | 56         | Investments—other (attach schedule)   |                     |  |                                       | 56       | ·····                       |
|                             | 57a        | Land, buildings, and equipment basis  | 57a 10              | ,960,242                               |                                       | 1        |                             |
|                             | b          | Less accumulated depreciation (attach   |                     | 660 000                                | F 0F4 000                             |          | E 00E 440                   |
|                             |            | schedule) SEE STATEMENT 7   | 57b 5               | ,662,802                               | 5,251,988                             | 57c      | 5,297,440                   |
|                             | 58         | Other assets, including program-related investments (describe <b>SEE STATEMENT 8</b>              |                     | ,                                      | 12 667 771                            |          | 15 602 004                  |
|                             |            | •   | -h =0               | , }                                    | 13,667,771<br>28,434,668              | 58<br>59 | 15,692,094<br>24,109,263    |
|                             | 59<br>60   | Total assets (must equal line 74) Add lines 45 throug<br>Accounts payable and accrued expenses    | JII 30              |  | 2,880,538                             |          | 590,650                     |
|                             | 61         | Grants payable  |                     |  | 2,000,330                             | 61       | 390,030                     |
|                             | 62         | Deferred revenue  |                     |  |                                       | 62       |                             |
| <b>,</b> 0                  | 63         | Loans from officers, directors, trustees, and key emplo   | ovees (attach       |  |                                       |          |                             |
| Liabilities                 |            | schedule)   |                     |  |                                       | 63       |                             |
| ig                          | 64a        | Tax-exempt bond liabilities (attach schedule)   |                     | •                                      |                                       | 64a      |                             |
| Ë                           | ь          | Mortgages and other notes payable (attach schedule)   |                     |  | · · · · · · · · · · · · · · · · · · · | 64b      | ·                           |
|                             | 65         | Other liabilities (describe ► SEE STATEMEN  | 1T 9                | ) [                                    | 4,482,547                             | 65       | 2,109,207                   |
|                             |            |   |                     |  |                                       |          |                             |
|                             | 66         | Total liabilities. Add lines 60 through 65  |                     |  | 7,363,085                             | 66       | 2,699,857                   |
|                             | Orga       | _   | ind complete line   | s                                      |                                       |          |                             |
|                             | l          | 67 through 69 and lines 73 and 74   |                     |  |                                       |          |                             |
| Ses                         | 67         | Unrestricted  |                     |  | <del></del>                           | 67       |                             |
| lan                         | 68         | Temporarily restricted  |                     | }                                      | ·                                     | 68       | <del></del>                 |
| 8                           | 69         | Permanently restricted  | . <b>च</b>          | -                                      |                                       | 69       |                             |
| Ē                           | Orga       | inizations that do not follow SFAS 117, check here  | ► X and             |  |                                       |          |                             |
| Net Assets or Fund Balances | 70         | complete lines 70 through 74  Capital stock, trust principal, or current funds                    |                     |  | 18,893,258                            | 70       | 20,927,206                  |
| ţs                          | 71         | Paid-in or capital surplus, or land, building, and equipr   | ment fund           | ŀ                                      | 2,178,325                             | 71       | 482,201                     |
| SSe                         | 72         | Retained earnings, endowment, accumulated income,   |                     |  |                                       | 72       | 202,201                     |
| λA                          | 73         | Total net assets or fund balances. Add lines 67 through   |                     |  |                                       |          |                             |
| ž                           | -          | 70 through 72 (Column (A) must equal line 19 and co   | •                   |  |                                       |          |                             |
|                             |            | equal line 21)  | (=)                 |  | 21,071,583                            | 73       | 21,409,406                  |
| _                           | 74         | Total liabilities and net assets/fund balances. Add li  | ines 66 and 73      |  | 28,434,668                            |          | 24,109,263                  |
|                             |            |   |                     |  |                                       |          |                             |

| om       | n 990 (2007)  | SICANGU OYATE HO  | <u>23-7116414</u>       |            |          | Page 5     |
|----------|---------------|---|-------------------------|------------|----------|------------|
| Pa       | art IV-A      | Reconciliation of Revenue per Audited Financia instructions.) | l Statements With Reve  | nue per Re | etur     | n (See the |
| <u>а</u> | Total revenue | e, gains, and other support per audited financial statements  |                         | a          | 1        | 12,290,317 |
| b        | Amounts incl  | luded on line a but not on Part I, line 12                    |                         |            |          |            |
| 1        | Net unrealize | ed gains on investments                                       | b1                      |            |          |            |
| 2        | Donated sen   | vices and use of facilities                                   | _b2                     |            |          |            |
| 3        | Recoveries of | of prior year grants  | b3                      |            |          |            |
| 4        | Other (specif | fy)   |                         |            |          |            |
|          |               |   | b4                      |            |          |            |
|          | Add lines b1  | through b4  |                         | t          | ,        |            |
| С        | Subtract line | b from line a   |                         |            | :        | 12,290,317 |
| đ        | Amounts incl  | luded on Part I, line 12, but not on line a:                  |                         |            |          |            |
| 1        | Investment e  | expenses not included on Part I, line 6b                      | d1                      |            |          |            |
| 2        | Other (specif | fy)   |                         |            |          |            |
|          |               |   | d2                      |            |          |            |
|          | Add lines d1  | and d2  |                         |            | i        |            |
| e        | Total revenu  | ue (Part I, line 12) Add lines c and d                        |                         |            | ,        | 12,290,317 |
| P        | art IV-B      | Reconciliation of Expenses per Audited Financi                | al Statements With Expe | enses per  | Ret      |            |
| а        | Total expens  | es and losses per audited financial statements                |                         |            | 1        | 10,913,387 |
| b        | Amounts inc   | luded on line a but not Part I, line 17                       |                         |            |          |            |
| 1        | Donated sen   | vices and use of facilities                                   | b1                      |            |          |            |
| 2        | Prior year ad | ljustments reported on Part I, line 20                        | b2                      |            |          |            |
| 3        | Losses repor  | rted on Part I, line 20                                       | b3                      |            |          |            |
| 4        | Other (specif | fy)   |                         |            |          |            |
|          |               |   | b4                      |            |          |            |
|          | Add lines b1  | through <b>b4</b>   |                         | <u>t</u>   | <u> </u> |            |
| С        | Subtract line | <b>b</b> from line <b>a</b>                                   |                         |            | :        | 10,913,387 |
| d        | Amounts inc   | luded on Part I, line 17, but not on line a:                  |                         |            |          |            |
| 1        | Investment e  | expenses not included on Part I, line 6b                      | d1                      |            |          |            |
| 2        | Other (specif | fy)   |                         |            |          |            |
|          |               |   | d2                      |            |          |            |
|          | Add lines d1  | and d2  |                         | <u></u>    | 1        |            |
| е        | Total expen   | ses (Part I, line 17) Add lines c and d                       |                         | ▶ (        | 9        | 10,913,387 |

Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, Part V-A 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<br>(If not paid, enter<br>-0-) | (D) Contributions to<br>employee benefit<br>plans & deferred<br>compensation plans | (E) Expense<br>account and other<br>allowances |
|----------------------|--|---|--|--|
| SEE STATEMENT 10     |  |   |  |  |
|                      |  |   |  |  |
|                      |  |   |  |  |
|                      |  |   |  |  |
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| Form        | 990 (2007)   | SICANGU                                 | OYATE            | HO                |   |               | <u>23</u> -7116        | 414                         |  |           | P                                     | age 6       |
|-------------|--------------|---|------------------|-------------------|---|---------------|------------------------|-----------------------------|--|-----------|---------------------------------------|-------------|
| Pa          | rt V-A       | <b>Current Office</b>                   | ers, Direct      | ors, <sup>-</sup> | Trustees, and Ke                                      | y Emplo       | yees (continued        | )                           |  |           | Yes                                   | No          |
| 75a         | Enter the to | otal number of offic                    | cers, directors, | and to            | rustees permitted to vo                               | ote on orga   |                        | board                       |  |           |                                       |             |
|             | meetings     |   |                  |                   |   |               | ▶ 22                   |                             |  |           |                                       |             |
| b           | -            |   | •                |                   | yees listed in Form 99                                |               | - '                    | sated                       |  |           |                                       |             |
|             |              |   |                  | -                 | compensated profess                                   |               | · ·                    |                             |  |           |                                       |             |
|             |              |   | •                |                   | related to each other t                               | •             | •                      |                             |  |           |                                       |             |
|             | relationship | os? If "Yes," attach                    | n a statement t  | hat ide           | entifies the individuals                              | and explair   | is the relationship(s) |                             |  | 75b       | ļ. —                                  | X           |
|             |              |   |                  |                   | =   |               |                        |                             |  |           |                                       |             |
| C           | •            |   | •                |                   | ees listed in Form 990                                | •             | •                      |                             |  |           |                                       |             |
|             | •            |   |                  | -                 | art I, or highest comper                              | •             |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   | t II-A or II-B, receive o                             |               | •                      |                             |  |           |                                       |             |
|             | •            |   | •                | ie, thai          | t are related to the org                              | anization     | See the instructions   | TOT                         |  | 76-       |                                       | X           |
|             |              | on of "related orga                     |                  | ~ .m <b>6</b> ~-  | mation decombed in the                                |               |                        |                             |  | 75c       |                                       | <u>^</u>    |
| a           |              | ach a statement t<br>rganization have a |                  |                   | mation described in th                                | e instructio  | lis                    |                             |  | 754       | x                                     |             |
|             | rt V-B       | <del></del>                             |                  |                   | Frustees, and Ke                                      | / Employ      | vees That Pecei        | ved Comp                    | neation or (   | 75d       |                                       | ofite       |
| 1 40        | 114 Y~W      |   | •                | -                 | , or key employee rec                                 |               |                        | •                           |  |           |                                       |             |
|             |              | · -                                     |                  |                   | of compensation or oth                                |               |                        | •                           | , •  | uic y     | , ii3                                 | tilat       |
|             |              | <b>P</b>                                |                  |                   |   |               |                        | (C) Compensation            | (D) Contributions to                                       | (1        | E) Expe                               | ense        |
|             |              | (A)                                     | Name and add     | ress              |   |               | (B) Loans and Advances | (if not paid,<br>enter -0-) | employee benefit<br>plans & deferred<br>compensation plans | acc       | ount and<br>allowan                   | d other     |
| N/          | A            |   |                  |                   |   |               |                        | cities -0-j                 | compensation bians   | +         | allowall                              | <del></del> |
| ,           |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               | <del></del>            |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  | <b>†</b>  | ·                                     |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               | -                      |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  | _         |                                       |             |
|             |              |   |                  |                   |   |               | ĺ                      |                             |  |           |                                       |             |
| <del></del> |              | <del> </del>                            |                  |                   | _   |               |                        |                             |  | 4         |                                       |             |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |
|             | 1 7 41       | 041                                     |                  | 41                |   |               | <u> </u>               |                             |  |           |                                       |             |
|             | irt VI       | Other Inform                            |                  |                   |   |               |                        |                             |  |           | Yes                                   | No          |
| 76          | _            |   | •                | ctivitie          | es or methods of condu                                | ucting activi | ties? If "Yes," attach | а                           |  |           |                                       | 77          |
|             |              | atement of each cl                      | •                |                   |   |               |                        |                             |  | <u>76</u> |                                       | X           |
| 77          | •            | •                                       | •                | •                 | erning documents but                                  | not reporte   | a to the IRS7          |                             |  | 77        |                                       | X           |
| 70-         |              | tach a conformed                        |                  | •                 |   |               |                        | <b></b>                     |  |           |                                       |             |
| 78a         | _            |   | related busines  | ss gro            | ss income of \$1,000 o                                | r more auri   | ng the year covered    | ру                          |  |           |                                       | v           |
| <b>L</b>    | this return? |   | rn on Earn 00    | IN T 4-           | r this year?  |               |                        |                             |  | 78a       | $\vdash$                              | X           |
|             |              | is it filed a tax retu                  |                  |                   | ·   | on during t   | ho year? If "Voc " ott | 0.0h                        |  | 78b       |                                       |             |
| 79          |              |   | olution, termina | auon, (           | or substantial contracti                              | on during t   | ne year π tes, aπ      | acii                        |  | 70        |                                       | x           |
| ደበ።         | a statemen   |   | ther than by on  | encis             | tion with a statewide of                              | r nationwid:  | organization) through  | nh.                         |  | 79        | · · · · · · · · · · · · · · · · · · · |             |
| 80a         | -            | •                                       | •                |                   | tion with a statewide of<br>s, officers, etc , to any |               |                        | ייּ                         |  |           |                                       |             |
|             | organizatio  |   | imig bodies, ili | usiees            | s, officers, etc., to any                             | omer exem     | br or nonexempt        |                             | İ  | 80a       |                                       | x           |
| h           | -            | iter the name of th                     | e organization   | •                 |   |               |                        |                             |  | ova       |                                       | A           |
|             | 163, 61      | the name of the                         | io organization  | -                 | an  | d check wh    | ether it is exem       | pt or non                   | exempt   |           |                                       |             |
| 81a         | Enter direc  | t and indirect polit                    | ical expenditur  | es (S             | ee line 81 instructions                               |               |                        | Bia                         | 0 exempt   |           |                                       |             |
|             |              | anization file Form                     | •                | •                 |   | ,             | ۷                      | · · <del>-</del> 1          |  | 81b       |                                       | X           |
|             |              |   |                  |                   |   |               |                        |                             |  |           |                                       |             |

| Part VI Other Information (continued)  22a D the bigrange attention exceeve dented services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  33b If "Yes", you my disclate the value of these farms here Do not include this amount as revenue in Part II or as an expense in Part II (See naturations in Part III)  33c Did the organization comply with the public inspection requirements for returns and exemption applications?  33b IX X  34c Did the organization comply with the declosuser equirements for teturs and exemption applications?  33b IX X  34c Did the organization comply with the declosuser equirements for returns and exemption applications?  35c Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (14) City Corr (I) Were substantially all dues nondeductible by members?  35d Did (15) City Corr (I) Were substantially all dues nondeductible sources or 55d Did (15) City Corr (I) Were substantially all dues nondeductible members.  35d School 15(2e) licibyming and political expendedures  35d Did (15) City Corr (I) Were substantially all dues notices  35d Did (15) City Corr (I) Were substantially all dues notices  35d Did (15) City Co   | orm | n 990 (2007) SICANGU OYATE HO 23-71164  | 414                                   |                | P           | age 7      |
|---|-----|---|---------------------------------------|----------------|-------------|------------|
| or yal substantially less than fair rental value?  bit "Yes", you may indicable the value of these stems here. Do not include this amount as revenue in Part for as an expense in Part III.  (See nationcine) in Part III.  33a   | Pa  | art VI Other Information (continued)  |                                       |                | Yes         | No         |
| b If "Yes," you may indicate the value of these etems here. Do not include this amount as revenue in Part I or a an expense in Part I II.  (See instructions in Part III.)  32b Out the organization comply with the public inspection requirements for returns and exemption applications?  33b IV the organization short with the disclosure requirements for returns and exemption applications?  33b IV and the organization short with the disclosure requirements for returns and exemption applications?  33b IV "Yes," did the organization microticular with the disclosure requirements retaining to gout price your contributions or gifts that were not tax deductible?  35b IV "Yes," did the organization microticular with every solicitation an expense statement that such contributions or gifts that were not tax deductible?  35c S01(c)(4), 6) of (6) Were substantially all dues nondeductible by members?  35d S01(c)(4), 6) of (6) Were substantially all dues nondeductible by members?  35d S01(c)(4), 6) of (6) Were substantially all dues nondeductible by members?  35d S01(c)(4), 6) of (6) Were substantially all dues nondeductible by members?  35d S01(c)(4), 6) of (6) Were substantially all dues nondeductible organization and section 503(c)(4), 4) dues notices are present that such contributions in S850  35d S01(c)(4), 6) bobying and political expenditures (ine S50 less S50)  35d S01(c)(4), 6) bobying and political expenditures (ine S50 less S50)  35d S01(c)(4), 6) bobying and political expenditures (ine S50 less S50)  35d S01(c)(4), 6) bobying and political expenditures (ine S50 less S50)  35d S01(c)(4), 6) bobying and political expenditures (ine S50 less S50)  35d S01(c)(4), 6) bobying and political expenditures (ine S50 less S50)  35d S01(c)(4), 6) bobying and political expenditures (ine S50 less S50)  35d S01(c)(4), 6) bobying substantial (ine S50 less S50)  35d S01(c)(4), 6) bobying substantial (ine S50 less S50)  35d S01(c)(4), 6) bobying substantial (ine S50 less S50)  35d S01(c)(4), 6) bobying substantial (ine S50 less S50)   | 32a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge  | je                                    |                |             |            |
| Same interference in Part I or as an expense in Part II   |     | or at substantially less than fair rental value?  |                                       | 82a            |             | X          |
| See enstructions in Part III )  33  | b   | If "Yes," you may indicate the value of these items here. Do not include this                                 |                                       |                |             | ĺ          |
| 33a   |     | <b>I</b>  | 1                                     |                |             |            |
| Bot the organization comply with the disclosure requirements relating to guid pro quo contributions?  |     | (See instructions in Part III )   | 2b                                    |                |             | ĺ          |
| Mate   Mate organization solicit any contributions or grist that were not tax deductable?   MYA; "Id the organization include with every solicitation an express statement that such contributions or grist were not tax deductable?   MYA;   MA   MA   MA   MA   MA   MA   MA  | 33a | Did the organization comply with the public inspection requirements for returns and exemption application     | ns?                                   | 83a            |             |            |
| bill f**(Pes*, "dot the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable."  555 501(c)(4), (5), or (6). Were substantially all dues nondeductable by members?  556 501(c)(4), (5), or (6). Were substantially all dues nondeductable by members?  557 501(c)(4), (5), or (6). Were substantially all dues nondeductable in the proximation recovered a warver for proxy tax owed for the prior year  558 501(c)(4), (5), or (6). Were substantially all dues notices or bus, assessments, and similar amounts from members  559 501(c)(7) and an  | þ   | Did the organization comply with the disclosure requirements relating to quid pro quo contributions?          |                                       | 83b            | X           |            |
| grifts were not tax declustible?  \$ 591(c)(4), (5), or (6) Were substantially all dues nondeductible by members?  \$ 50 to the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85a or 85b, do not compitele 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year  \$ 50 count of lobbying and protical expenditures  \$ 50 count of lobbying and political expenditures  \$ 50 count of lobbying and political expenditures  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and political expenditures (ine 85d less 85c)  \$ 50 count of lobbying and capital expenditures (ine 85d less 85c)  \$ 50 count of lobbying and capital expenditures (ine 85d less 85c)  \$ 50 count of lobbying and capital expenditures (ine 85d less 85c)  \$ 50 count of lobbying and capital expenditures (ine 85d less 85c)   |     |   |                                       | 84a            |             | X          |
| Sas   Dic((s)4, (5), or (6)   Were substantially all dues nondeductible by members?   N/A   Sas   N   | b   | •   |                                       |                |             | ĺ          |
| 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  C Duss, assessments, and similar amounts from members  Section 182(e) (obbying and potical expenditures)  85d   \$85c   \$85c |     | •   | •                                     |                |             | <u> </u>   |
| If "Yes" was answered to either 85a or 85h, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the pnor year  C Dues, assessments, and smilar amounts from members  85c   85d   |     |   |                                       |                |             | <u> </u>   |
| reserved a waver for proxy tax owed for the pnor year  C Dues, assessments, and similar amounts from members  d Section 152(e) lobbying and political expenditures  Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  1 Taxable amount of lobbying and political expenditures (fine 85d less 85e)  9 Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  1 file section 6303(e)(1)(A) dues notices were series, 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?  85 (50((3)) organization elect to pay the section 6033(e) tax on the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 (50((3)) organization elect in the 12, for public use of club facilities  86 (b)  | þ   |   | · · · · · · · · · · · · · · · · · · · | 85b            |             |            |
| C. Oues, assessments, and similar amounts from members d. Section 162(e) lobbying and political expenditures d. Section 162(e) lobbying and political expenditures d. Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices d. Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices d. Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices d. Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices d. Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices d. Basilon 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,   |     |   | tion                                  |                |             |            |
| d Section 162(e) lobbying and political expenditures  | _   | i i i i i i i i i i i i i i i i i i i   | e-                                    |                |             | ĺ          |
| e Aggregate nondeducible amount of section 6033(e) (1/4) dues notices  f Taxable amount of lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f  h if section 6032(e) (1/4) dues notices were sent, does the organization agree to add the amount on line 85f  to its reasonable estimate of dues allocable to nondeducible lobbying and political expenditures for the following tax year?  8 501(c)(7) orgs Enter a Initiation fiess and capital contributions included on line 12  8 501(c)(7) orgs Enter a Gross income from members or shareholders  8 65b  8 65t  8 501(c)(12) orgs Enter a Gross income from members or shareholders  8 65c  8 6   | _   |   |                                       |                |             |            |
| Taxable amount of lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 603(e)(1) (A) use 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?  85 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  87 501(c)(7) orgs Enter a Coros income from members or shareholders  87 501(c)(7) orgs Enter a Coros income from members or shareholders  87 501(c)(7) orgs Enter a Coros income from members or shareholders  87 501(c)(7) orgs Enter a Coros income from members or shareholders  88 50 501(c)(7) orgs Enter a Coros income from members or shareholders  87 501(c)(7) orgs Enter a Coros income from members or shareholders  88 50 501(c)(7) orgs Enter a Coros income from members or shareholders  88 50 501(c)(7) orgs Enter a Coros income from members or shareholders  89 501(c)(7) orgs Enter a Coros income from members or shareholders  89 501(c)(2) organization entity discreparded as separate from the organization under Regulations sections  80 501(c)(3) organization entity discreparded as separate from the organization of the organization engage in any section 4956 veces benefit transaction  9 501(c)(3) organizations Enter Annount of tax imposed on the organization of many process from a prior year? If "Yes," attach a statement explanning each transaction  9 6 501(c)(3) organization engage in any section 4958 excess benefit transaction during the year ord dir become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explanning each transaction engage in any section 4958 excess benefit transaction  9 6 Enter Amount of tax in the 956, above, remulsiation engage in any section 4958 excess benefit bransaction  9 6 Enter Amount of tax mits entity and the organization engage in a   |     |   |                                       |                |             | l          |
| Does the organization elect to pay the section 6033(e) tax on the amount on line 85f    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?  Sol1(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12    Gross receipts, included on line 12, for public use of club facilities    Gross receipts, included on line 12, for public use of club facilities    Both Gross income from there sources (Do not not amounts due or paid to other sources against amounts due or received from them )  Both Gross income from other sources (Do not not amounts due or paid to other sources against amounts due or received from them )  Both 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 7701-3º (1º Yes,** complete Part IX)  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    Both At any time during the year and the organization directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes,** complete Part XI    Both At any time during the organization of the organization during the year under section 4911    Both Organizations Enter Amount of tax imposed on the organization during the year under section 4911    Both Organization and the organization organization apart your appropriate the part or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction managers or disqualified persons during the year?  If all organizations and sponsoring organization aparty to a prohibited tax shelter transaction?  If all organizations of the organization are prior to   | _   | · · · · · · · · · · · · · · · · · · ·   | <del></del>                           |                |             | ĺ          |
| 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?  85 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12   |     | 2   |                                       | 05.0           |             | ĺ          |
| to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  |     |   | -                                     | osg            |             | ·····      |
| following tax year?    Solition  | "   | ****  |                                       |                |             |            |
| b Gross recepits, included on line 12, for public use of club facilities  b Gross recepits, included on line 12, for public use of club facilities  b Gross recepits, included on line 12, for public use of club facilities  b Gross income from other sources (Oo not net amounts due or paid to other sources against amounts due or received from them)  87a  |     |   | N/A                                   | 85h            |             | Í          |
| b Gross receipts, included on line 12, for public use of club facilities 37 501(c)(12) orgs Enter a Gross income from members or shareholders 38 Gross income from other sources. (Do not het amounts due or paid to other sources against amounts due or received from them.) 38 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 7701-37 if "Yes," complete Part IX 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 B8b X C Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0 S01(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0 S01(c)(3) organizations Enter Amount of tax imposed on the organization during the year under sections 4912, 4955, and 4958 C Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 C Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 C Enter Amount of tax imposed on the organization aparty to a prohibited tax shetter transaction? All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract? For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organizations or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  1894 X  1896 Y  1897 X  1898 ST  1899 ST  1899 ST  1899 ST  1890 ST  1890 ST  1890 ST  1890 ST  1890 ST  1891 ST  1892 NO  1893 S   | 86  |   | 1                                     | 00             |             |            |
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| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  88a At any time during the year.  88b At any time during the year?  88c At any time during the year?  88b At any time during the year?  88c At any time during the year of the foreign country▶  88c At any time during the year of the foreign country each and Firm TD F 90-22.1, Report of Foreign Bank and Firmancial Accounts.   |     |   |                                       |                |             |            |
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| P.O. BOX 379  Located at ▶ ST FRANCIS, SD  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▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts   |     | instructions )  | 90b                                   |                |             | <u>675</u> |
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|   |     | and Financial Accounts  |                                       |                | 000         | <u> </u>   |

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|--------------------|--|-------------------------------------|----------------------|------------------------|----------------|-----------------------------|------------|-----------------------|---------------|
| Part VI            | Other Information (con   |                                     |                      |                        |                | <del></del>                 | _          | Yes                   | $\overline{}$ |
| c At any ti        | me during the calendar year, did th                            |                                     | ain an office of     | utside of the United S | States?        | <del></del>                 | 91c        | 1                     | X             |
| If "Yes,"          | enter the name of the foreign coul                             | ntry ▶                              |                      |                        |                |                             |            |                       |               |
|                    | 4947(a)(1) nonexempt charitable to                             |                                     | n lieu of Form       | 1041—Check here        |                |                             |            |                       | ▶ 🗌           |
| and ente           | er the amount of tax-exempt interes                            | st received or accrued              | during the tax       | x year                 |                | ▶ 92                        |            |                       |               |
| Part VII           | Analysis of Income-Pro   | ducing Activities                   | s (See the           | instructions.)         |                |                             |            |                       |               |
| lote: Enter gr     | oss amounts unless otherwise                                   |                                     | Unrelated            | business income        | Excluded       | by section 512, 513, or 514 |            | (E)                   |               |
| ndicated           |  |                                     | (A)<br>Business code | (B)<br>Amount          | (C)            | (D)<br>Amount               |            | làtéd or<br>pt functi |               |
|                    | service revenue  |                                     | Business code        | Amount                 | Exclusion code | Amount                      |            | come                  | <del></del>   |
| a PRO              | GRAM SERVICE REVE  | ENUE                                |                      |                        |                |                             | 1          | 94,                   | 351           |
| b                  |  |                                     |                      |                        |                |                             |            |                       |               |
| c                  |  |                                     |                      |                        |                |                             |            |                       |               |
|                    |  |                                     |                      |                        |                |                             |            |                       |               |
| е                  |  |                                     |                      |                        |                |                             |            |                       |               |
| f Medicar          | e/Medicaid payments  | L                                   |                      |                        |                |                             |            |                       |               |
| g Fees an          | d contracts from government agen                               | cies                                |                      |                        |                |                             | ·          |                       |               |
| 94 Member          | ship dues and assessments                                      | Ĺ                                   |                      |                        | $\perp$        |                             |            |                       |               |
| 95 Interest        | on savings and temporary cash in                               | vestments                           |                      |                        | 14             | 223,026                     |            |                       |               |
| 96 Dividend        | ds and interest from securities                                | _                                   |                      |                        | ļ              |                             |            |                       |               |
| 97 Net rent        | al income or (loss) from real estate                           | <u> </u>                            |                      |                        |                |                             |            |                       | سسسيسي        |
| a debt-fina        | anced property   | L                                   |                      |                        | -              |                             |            | <u>-6,</u>            | <u>007</u>    |
| <b>b</b> not debt  | -financed property   | <u> </u>                            |                      |                        |                |                             |            |                       |               |
| 98 Net rent        | al income or (loss) from personal p                            | property                            |                      |                        |                |                             |            |                       |               |
| 99 Other in        | vestment income  | _                                   |                      |                        |                |                             |            |                       |               |
| 100 Gain or        | (loss) from sales of assets other th                           | an inventory                        |                      |                        |                |                             |            |                       |               |
| 101 Net inco       | me or (loss) from special events                               | -                                   |                      |                        |                |                             |            |                       |               |
| 102 Gross p        | rofit or (loss) from sales of invento                          | ry                                  |                      |                        |                |                             |            |                       |               |
| 103 Other re       |  |                                     |                      |                        |                |                             |            |                       |               |
| b OTH              | ER REVENUE   |                                     |                      |                        |                |                             |            | <del>67,</del>        | <u>956</u>    |
| c                  | <u> </u>   |                                     |                      |                        |                |                             |            |                       |               |
| d                  |  |                                     |                      |                        | <del> </del>   |                             |            |                       |               |
| e                  |  |                                     |                      |                        |                | 002 006                     |            | F.C.                  | 200           |
|                    | (add columns (B), (D), and (E))                                | L                                   |                      | 0                      | اــــــان      | 223,026                     |            | 56,                   | 300           |
| ,                  | dd line 104, columns (B), (D), and                             | • ••                                |                      |                        |                | <b>-</b>                    | 4          | 79,                   | 326           |
|                    | 5 plus line 1e, Part I, should equal                           |                                     |                      | - 1 E 1 B              |                | N - 4L - !44                | _ \        |                       |               |
| Part VIII          | Relationship of Activit  | · ·                                 |                      |                        |                |                             |            |                       |               |
| Line No.           | Explain how each activity for v of the organization's exempt p |                                     |                      |                        |                | ortantly to the accomplis   | shment     |                       |               |
| N/A                | or the organization a exempt p                                 | diposes (other than b               | y providing rai      | ndo tor odom parpooc   |                |                             |            |                       |               |
| N/A                |  |                                     |                      |                        |                |                             |            |                       |               |
|                    |  |                                     |                      |                        |                |                             |            |                       |               |
|                    |  |                                     |                      |                        |                |                             |            |                       |               |
| Part IX            | Information Regarding  | Taxable Subsidi                     | iaries and           | Disregarded En         | tities (S      | see the instructions        | <u>s )</u> |                       |               |
|                    | (A)  | (B)                                 |                      | (C)                    | 11100 (0       | (D)                         | (          | E)                    |               |
| Name, ad           | dress, and EIN of corporation, ship, or disregarded entity     | Percentage of<br>ownership interest |                      | ature of activities    |                | Total income                |            | of-year<br>sets       |               |
| N/A                |  | CVVIOLOMP INCOME                    | %                    |                        |                |                             |            |                       |               |
| 51,51              |  |                                     | %                    |                        |                |                             |            |                       |               |
|                    |  |                                     | %                    |                        |                |                             |            |                       |               |
|                    |  |                                     | %                    |                        |                |                             |            |                       |               |
| Part X             | Information Regarding  | Transfers Assoc                     |                      | Personal Bene          | fit Cont       | racts (See the ins          | tructio    | ns.)                  |               |
|                    | ne organization, during the year, re                           |                                     |                      |                        |                |                             |            | es X                  | No            |
|                    | ne organization, during the year, pa                           |                                     |                      |                        |                |                             |            | es X                  | No            |
| • •                | es" to (b), file Form 8870 and For                             |                                     | -                    | ·                      |                |                             |            |                       |               |

Form **990** (2007)

Form 990 (2007) SICANGU OYATE HO

Page 9

| Part XI                | Information Regarding Transfers is a controlling organization as de   |  |   | nly if the o                          | rganizatı                            | on           | <u>age 3</u> |
|------------------------|---|--|---|---------------------------------------|--------------------------------------|--------------|--------------|
| 106 Did the            | e reporting organization make any transfers to a  | a controlled entity as defined               | d in section 512(b)(13) of                |                                       | -                                    | Yes          | No           |
|                        | ode? If "Yes," complete the schedule below for e  |  | 5555 5 (2(5)(15) 51                       |                                       |                                      |              | X            |
|                        | (A)<br>Name, address, of each<br>controlled entity  | (B)<br>Employer ID<br>Number                 | (C)<br>Description of<br>transfer         |                                       | (I<br>Amount                         | D)<br>of tra |              |
| a                      |   |  |   |                                       |                                      |              |              |
| b                      |   |  |   |                                       |                                      |              |              |
| С                      |   |  |   |                                       |                                      |              |              |
|                        | Totals  |  |   |                                       |                                      |              |              |
|                        | e reporting organization receive any transfers fi   |  |   |                                       | }                                    | Yes          | No           |
| 512(b)                 | (13) of the Code? If "Yes," complete the schedu<br>(A)<br>Name, address, of each  | (B) Employer ID                              | (C) Description of                        |                                       | (1                                   | <br>D)       | <u> </u>     |
|                        | controlled entity   | Number                                       | transfer                                  |                                       | Amount                               | of tra       | nsfer        |
| а                      |   |  |   | · · · · · · · · · · · · · · · · · · · |                                      | ·            |              |
| ь                      |   |  |   |                                       |                                      |              |              |
| С                      |   |  |   |                                       |                                      |              |              |
|                        | Totals  |  |   |                                       |                                      |              |              |
|                        | e organization have a binding written contract in   |  | covering the interest,                    |                                       | -                                    | Yes          | No           |
| rents,                 | royalties, and annuities described in question 1  Under penalties of perjury, I declare that I have examined belief, it is true, correct, and complete. Declaration | nined this return, including accor           | npanying schedules and statements, ar     | nd to the best o                      | of my knowled                        | lge          | L            |
| Please<br>Sign         | Harald & C  | mdon   | , is succeed in an information of which p |                                       | 9-10                                 |              |              |
| Here                   | Signature of officer  DONAVAN  Type or print name and title   | E. Condon                                    |   | Date                                  |                                      |              |              |
| Paid                   | Preparer's signature Mull 2 5   | lup CPA                                      | Date Check it self-<br>10/29/10 employe   | i                                     | Preparer's S<br>(See Gen In<br>P0020 | str X)       |              |
| Preparer's<br>Use Only | Firm's name (or yours if self-employed), address, and ZIP + 4  BLAND & AS  8712 W DOD  OMAHA, NE  | SOCÍATES, P.C<br>GE ROAD, SUIT<br>68114-3419 | E 200                                     | Phone                                 | 47-0<br>102-39                       |              |              |
|                        | V-2   |  | <del></del>                               | 1 110 5                               |                                      | 900          |              |

**SCHEDULE A** (Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

Department of the Treasury Internal Revenue Service Name of the organization

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number

| SICANGU O          | YATE HO                     | ST. FRAI                               | NCIS SCHOOL   |                  | 23-/11641   | 4  |
|--------------------|-----------------------------|--|---|------------------|---|--|
|                    |                             |  | oyees Other Than Officers,  |                  | ind Trustee:  | S  |
| (3                 |                             | each employee paid more                | If there are none, enter "No<br>(b) Title and average hours<br>per week devoted to position | (c) Compensation | (d) Contributions to<br>empl benefit plans<br>& deferred comp | (e) Expense account and other allowances |
| LARRY B PARKE      | R                           | GRAND ISLAND                           | SUPERINTENDE  |                  |   |  |
| 3610 PALOMINO      | PLACE                       | NE 68801-8661                          | 40  | 87,305           | . 0   | 0  |
| RICHARD M. BA      | D MILK                      | ST. FRANCIS                            | PRINCIPAL   |                  |   |  |
| P.O. BOX 124       |                             | SD 57572-0124                          | 40  | 75,801           | 0   | 0  |
| DANIELLE L. W      | ALKING EAGLE                | ST. FRANCIS                            | ASST PRINCIP  |                  |   |  |
| P.O. BOX 378       |                             | SD 57572-0378                          | 40  | 75,070           | . 0   | 0  |
| ANDREW L. REN      | DON                         | ST. FRANCIS                            | ADMINISTRATO  |                  |   |  |
| P.O. BOX 96        |                             | SD 57572-0096                          | 40  | 68,990           | 0   | 0  |
| BARRY L. MANN      |                             | EAGLE BUTTE                            | PRINCIPAL   |                  |   |  |
| P.O. BOX 794       |                             | SD 57625-0794                          | 40  | 58,154           | 0   | 0  |
|                    | ther employees paid over    |  | <b>▶</b>   0  |                  |   |  |
|                    | -                           | •                                      | endent Contractors for Pro  |                  |   |  |
| (                  | See page 2 of the ir        | nstructions. List each one (           | whether individuals or firms  | s). If there ar  | <u>e none, ente</u>   | er "None.")                              |
|                    | (a) Name and address of ea  | ach independent contractor paid more t | than \$50,000   | (b) Type of se   | rvice (c  | ) Compensation                           |
| NONE               |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    | _                           |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
| <u></u>            |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
| Total number of o  | thers receiving over \$50,  | 000 for                                | <u> </u>  |                  | ······································                        |  |
| professional servi | <del>-</del> .              | 000 101                                |   |                  |   |  |
|                    |                             | e Five Highest Paid Inder              | pendent Contractors for Ot  | her Services     |   |  |
| (1                 | List each contractor        | r who performed services of            | other than professional serv  |                  |   | s or                                     |
|                    |                             | ne, enter "None." See pag              |   | (b) Tong of or   |   | \ C                                      |
| <del></del> -      | (a) Name and address of e   | ach independent contractor paid more t | man \$50,000  | (b) Type of se   | ivice (c  | ) Compensation                           |
| NONE               |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   | <del></del>                              |
|                    |                             |  |   |                  | 1   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   |  |
|                    |                             |  |   |                  |   | ,  |
|                    |                             |  |   |                  |   |  |
| Total number of a  | ther contractor recover     |  |   |                  |   |  |
| Total number of o  | other contractors receiving | g over                                 | •   |                  |   |  |

| Sche | edule A (Form 990 or 990-EZ) 2007 SICANGU OYATE HO 23-7   | 116414   |    | F           | Page 2 |
|------|---|----------|----|-------------|--------|
| Pa   | art III . Statements About Activities (See page 2 of the instructions.)   |          |    | Yes         | No     |
| 1    | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$ (Must equal amounts on line 38 Part VI-A, or line i of Part VI-B)  |          | 1  |             | x      |
|      | Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities   |          |    |             |        |
| 2    | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions) |          |    |             |        |
| а    | Sale, exchange, or leasing of property?   |          | 2a |             | x      |
| b    | Lending of money or other extension of credit?  |          | 2b |             | x      |
| С    | Furnishing of goods, services, or facilities?   |          | 2c |             | x      |
| d    | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FOF   | м 990    | 2d | x           |        |
| е    | Transfer of any part of its income or assets?   |          | 2e |             | x      |
| 3a   | Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)   |          | 3a |             | x      |
| b    | Did the organization have a section 403(b) annuity plan for its employees?  |          | 3b |             | x      |
| С    | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement  |          | 3с |             | x      |
| d    | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?   |          | 3d | <del></del> | x      |
| 4a   | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g   |          | 4a |             | x      |
| þ    | Did the organization make any taxable distributions under section 4966?   |          | 4b |             |        |
| С    | Did the organization make a distribution to a donor, donor advisor, or related person?  |          | 4c |             |        |
| d    | Enter the total number of donor advised funds owned at the end of the tax year  | <b>-</b> |    |             |        |
| е    | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year  | <b>-</b> |    |             |        |
| f    | Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts  | •        |    | 0           | )      |

Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year

Schedule A (Form 990 or 990-EZ) 2007

0

| ГС        | Reason for Non-Private Foundation Status (See pages 4 tillough 6 of the instructions.)   |  |                             |                         |                       |                   |             |  |  |
|-----------|--|--|-----------------------------|-------------------------|-----------------------|-------------------|-------------|--|--|
| cert<br>5 | ify th   | nat the organization is not a private foundation b<br>A church, convention of churches, or association   |                             |                         | e box )               |                   |             |  |  |
| 6         | X  | A school Section 170(b)(1)(A)(II) (Also complete   | ete Part V)                 |                         |                       |                   |             |  |  |
| 7         |  | A hospital or a cooperative hospital service org   | anization Section 170(t     | o)(1)(A)(III)           |                       |                   |             |  |  |
| 8         |  | A federal, state, or local government or govern  | mental unit Section 170     | )(b)(1)(A)(v)           |                       |                   |             |  |  |
| 9         |  | A medical research organization operated in co   | onjunction with a hospita   | I Section 170(b)(1)(A)  | (III) Enter the       | hospital's nam    | e, city,    |  |  |
|           |  | and state ▶  |                             |                         |                       |                   |             |  |  |
| 10        |  | An organization operated for the benefit of a co<br>(Also complete the <b>Support Schedule</b> in Part I | -                           | ed or operated by a gov | ernmental unit        | Section 170(b)    | )(1)(A)(ıv) |  |  |
| 11a       | An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A) |  |                             |                         |                       |                   |             |  |  |
| 11b       | A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)   |  |                             |                         |                       |                   |             |  |  |
| 12        |  |  |                             |                         |                       |                   |             |  |  |
| 13        |  | An organization that is not controlled by any discrequirements of section 509(a)(3). Check the b         | ox that describes the type  | pe of supporting organi | zation<br>e III-Other |                   | <b>Э</b>    |  |  |
|           |  | Provide the following inform   | ation about the suppor      | rted organizations. (Se | ee page 8 of th       | ne instructions ) |             |  |  |
|           |  | (a)  | (b)                         | (c)                     | (0                    | d)                | (e)         |  |  |
|           |  | Name(s) of supported organization(s)   | Employer                    | Type of                 | Is the su             | pported           | Amount of   |  |  |
|           |  |  | identification              | organization            | organizatio           | on listed in      | support     |  |  |
|           |  |  | number (EIN)                | (described in lines     | the sup               | porting           |             |  |  |
|           |  |  |                             | 5 through 12            | organiz               | ation's           |             |  |  |
|           |  |  |                             | above or IRC            | governing o           | iocuments?        |             |  |  |
|           |  |  |                             | section)                |                       |                   |             |  |  |
|           |  |  |                             |                         | Yes                   | No                |             |  |  |
|           |  |  |                             |                         |                       |                   |             |  |  |
|           |  |  |                             |                         |                       |                   |             |  |  |
|           |  |  |                             |                         |                       |                   | <del></del> |  |  |
|           |  |  |                             |                         |                       |                   |             |  |  |
|           |  |  |                             |                         |                       |                   |             |  |  |
|           |  |  | ., ,                        |                         |                       |                   |             |  |  |
|           |  |  | <u> </u>                    | L                       |                       |                   |             |  |  |
| Tota      | i <b>š</b>   |  |                             |                         |                       | <u> </u>          | <del></del> |  |  |
| 14        |  | An organization organized and operated to tes  | t for public safety Section | on 509(a)(4) (See page  | 8 of the instr        | uctions)          | <u> </u>    |  |  |

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

| Note: | You may use the worksheet in the instruc  | tions for converting fr | om the accrual to the   | cash method of accoun    | nting             |            |   |
|-------|---|-------------------------|-------------------------|--------------------------|-------------------|------------|---|
| Calen | dar year (or fiscal year beginning in)  | (a) 2006                | (b) 2005                | (c) 2004                 | (d) 2003          |            | (e) Total                               |
| 15    | Gifts, grants, and contributions received (Do   |                         |                         |                          |                   | 1          |   |
|       | not include unusual grants See line 28 )  |                         |                         |                          |                   |            |   |
| 16    | Membership fees received  |                         |                         |                          |                   |            |   |
| 17    | Gross receipts from admissions, merchandise   |                         |                         |                          |                   |            |   |
|       | sold or services performed, or furnishing of  |                         |                         |                          |                   |            |   |
|       | facilities in any activity that is related to the   |                         |                         |                          |                   |            |   |
|       | organization's chantable, etc , purpose   |                         |                         |                          |                   |            |   |
| 18    | Gross income from interest, dividends,  |                         |                         |                          |                   |            |   |
|       | amounts received from payments on securities  |                         |                         |                          |                   |            |   |
|       | loans (section 512(a)(5)), rents, royalties,  |                         |                         |                          |                   |            |   |
|       | business taxable income (less section 511   |                         |                         |                          |                   |            |   |
|       | taxes) from businesses acquired by the  |                         |                         |                          |                   |            |   |
|       | organization after June 30, 1975  |                         |                         | 1                        |                   |            |   |
| 19    | Net income from unrelated business  |                         |                         |                          |                   |            |   |
|       | activities not included in line 18  |                         |                         |                          |                   |            |   |
| 20    | Tax revenues levied for the organization's  |                         |                         |                          |                   |            |   |
|       | benefit and either paid to it or expended on  |                         |                         |                          |                   |            |   |
|       | its behalf  |                         |                         |                          |                   |            |   |
| 21    | The value of services or facilities furnished to  |                         |                         |                          |                   |            |   |
|       | the organization by a governmental unit   |                         |                         |                          |                   |            |   |
|       | without charge. Do not include the value of services or facilities generally furnished to the |                         |                         |                          |                   |            |   |
|       | public without charge   |                         |                         |                          |                   |            |   |
| 22    | Other income Attach a schedule Do not   |                         |                         |                          |                   |            |   |
|       | include gain or (loss) from sale of capital assets  |                         |                         |                          |                   |            |   |
| 23    | Total of lines 15 through 22  |                         |                         |                          |                   |            |   |
| 24    | Line 23 minus line 17   |                         |                         |                          |                   |            | P-101-101111111111111111111111111111111 |
| 25    | Enter 1% of line 23   |                         |                         |                          | l                 |            |   |
| 26    | Organizations described on lines 10 or  | 11: a Enter 2% of       | amount in column (e     | ), line 24               | •                 | 26a        | <del>,</del>                            |
| b     | Prepare a list for your records to show the   | e name of and amour     | t contributed by each   | person (other than a     |                   | [          |   |
|       | governmental unit or publicly supported of  | rganization) whose to   | tal gifts for 2003 thro | ugh 2006 exceeded the    |                   |            |   |
|       | amount shown in line 26a Do not file thi  | s list with your retur  | n. Enter the total of a | II these excess amounts  | <b>&gt;</b>       | 26b        |   |
| С     | Total support for section 509(a)(1) test E  | nter line 24, column (  | e)                      |                          | •                 | 26c        |   |
| d     | Add Amounts from column (e) for lines   | 18                      |                         |                          |                   |            |   |
|       |   | 22                      | 26b                     |                          | •                 | 26d        |   |
| е     | Public support (line 26c minus line 26d to  | ·                       |                         |                          | <b>.</b>          | 26e        | <del></del>                             |
| f     | Public support percentage (line 26e (nu   |                         |                         |                          | <u> </u>          | 26f        | %                                       |
| 27    | Organizations described on line 12:   |                         |                         |                          | •                 |            |   |
|       | person," prepare a list for your records to   |                         |                         | •                        | each "disqualific | ed person  |   |
|       | Do not file this list with your return. En  |                         | *                       |                          |                   |            | N/A                                     |
|       | • •   | 005)                    | (200                    | •                        | (2003             | •          |   |
| b     | For any amount included in line 17 that w   |                         |                         |                          |                   |            |   |
|       | show the name of, and amount received   |                         |                         |                          |                   |            |   |
|       | (Include in the list organizations describe   |                         |                         |                          |                   |            |   |
|       | the difference between the amount receive   | red and the larger am   | ount described in (1)   | or (2), enter the sum of | these difference  | s (the exc |   |
|       | amounts) for each year  |                         |                         |                          |                   |            | N/A                                     |
|       | , ,   | 005)                    | (200                    | (4)                      | (2003             | ·)         |   |
| С     | Add Amounts from column (e) for lines   | 15                      | 16 _                    |                          | _                 | l l        |   |
| _     | 17  |                         | 21                      |                          |                   | 27c        | <del></del>                             |
| d     | Add Line 27a total  | and line 27t            | total                   | ····                     |                   | 27d        | <del></del>                             |
| e     | Public support (line 27c total minus line 2   | •                       | . 22 ( )                | اميدا                    | •                 | 27e        | <del> </del>                            |
| f     | Total support for section 509(a)(2) test E  |                         |                         | ▶ 27f                    |                   | 1          | 2.                                      |
| g     | Public support percentage (line 27e (nu   |                         | •                       | ••                       |                   | 27g        | %                                       |
| h     | Investment income percentage (line 18   |                         |                         |                          | ~ 2002 #b=1 2     | 27h  <br>  | %                                       |
| 28    | Unusual Grants: For an organization des   |                         |                         | -                        | -                 |            |   |
|       | prepare a list for your records to show, for  |                         |                         |                          |                   | JIEI.      |   |
|       | description of the nature of the grant Do   | not the this list with  | your return. Do not I   | nciude these grants in I | 116 12            |            | <del> </del>                            |

Private School Questionnaire (See page 9 of the instructions.) Part V (To be completed ONLY by schools that checked the box on line 6 in Part IV) 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, Yes No X other governing instrument, or in a resolution of its governing body? 29 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, X programs, and scholarships? 30 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? X 31 If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) Does the organization maintain the following X Records indicating the racial composition of the student body, faculty, and administrative staff? 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? X 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing X with student admissions, programs, and scholarships? 32c Copies of all material used by the organization or on its behalf to solicit contributions? 32d X If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) Does the organization discriminate by race in any way with respect to Students' rights or privileges? X 33a Admissions policies? X 33b X Employment of faculty or administrative staff? 33c X Scholarships or other financial assistance? 33d Educational policies? X 33e Use of facilities? X 33f X Athletic programs? 33g Other extracurricular activities? X 33h If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) X Does the organization receive any financial aid or assistance from a governmental agency? 34a Has the organization's right to such aid ever been revoked or suspended? X 34b If you answered "Yes" to either 34a or b, please explain using an attached statement

Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05

of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation

35

X

| Part VI-A Lobbying Expend (To be completed        | litures by Electing ONLY by an eligit |   |              |                  |                | struct<br>N/A          |       | .)   |
|---|---------------------------------------|---|--------------|------------------|----------------|------------------------|-------|--|
|   | ngs to an affiliated grou             |   |              |                  |                | nd "limit              | ed co | ntrol" provisions apply                            |
| Limits or   | Lobbying Expen                        | ditures                                 |              | -                | (<br>Affiliate | a)<br>ed group<br>tals |       | (b) To be completed for all electing organizations |
|   | tures" means amounts                  |   |              | Т                |                |                        |       | Organizations                                      |
| 36 Total lobbying expenditures to influence       | · · · · · · · · · · · · · · · · · · · | :                                       |              | 36               |                |                        |       |  |
| 37 Total lobbying expenditures to influence       | -                                     | ect lobbying)                           |              | 37               |                |                        |       |  |
| 38 Total lobbying expenditures (add lines         | 36 and 37)                            |   |              | 38               |                |                        |       |  |
| 39 Other exempt purpose expenditures              |                                       |   |              | 39               | ļ              |                        |       | <del> </del>                                       |
| 40 Total exempt purpose expenditures (ac          |                                       |   |              | 40               |                |                        |       |  |
| 41 Lobbying nontaxable amount Enter the           |                                       | •                                       |              |                  |                |                        |       |  |
| If the amount on line 40 is-                      |                                       | ntaxable amount is-                     | · ¬          |                  |                |                        |       |  |
| Not over \$500,000                                | 20% of the amount of                  | · · · · · · · · · · · · · · · · · · ·   |              |                  |                |                        |       |  |
| Over \$500,000 but not over \$1,000,000           |                                       | of the excess over \$500                |              |                  |                |                        |       |  |
| Over \$1,000,000 but not over \$1,500,000         | · ·                                   | of the excess over \$1,0                |              | 41               |                |                        |       |  |
| Over \$1,500,000 but not over \$17,000,000        | · •                                   | f the excess over \$1,500               | 0,000        |                  |                |                        |       |  |
| Over \$17,000,000                                 | \$1,000,000                           |   | ال           |                  |                |                        |       |  |
| 42 Grassroots nontaxable amount (enter 2          | •                                     |   |              | 42               | ļ              |                        |       |  |
| 43 Subtract line 42 from line 36 Enter -0-        | if line 42 is more than li            | ne 36                                   |              | 43               |                |                        |       |  |
| 44 Subtract line 41 from line 38 Enter -0-        | if line 41 is more than li            | ne 38                                   |              | 44               |                |                        |       |  |
| Caution: If there is an amount on eithe           | r line 43 or line 44 you              | must file Form 4720                     | 1            |                  |                |                        |       |  |
| Oddion. If there is all difficult of cities       |                                       | ging Period Un                          |              | on 50            | 1(h)           |                        |       |  |
| (Some organization                                | ons that made a section               | • •                                     |              |                  |                | ve colu                | nne h | no low   |
|   | See the instructions for              |   |              | -                |                | ve colui               |       |  |
|   |                                       | Lobbying Exp                            | enditures C  | ouring 4         | I-Year Avera   | ging Pe                | riod  |  |
| Calendar year (or fiscal year beginning in) ▶     | (a)<br>2007                           | ( <b>b)</b><br>2006                     | i            | <b>c)</b><br>005 |                | ( <b>d</b> )<br>2004   |       | (e)<br>Total                                       |
| 45 Lobbying nontaxable amount                     |                                       |   |              |                  |                |                        |       |  |
| 46 Lobbying ceiling amount (150% of line 45(e))   |                                       |   |              |                  |                |                        |       |  |
| 47 Total lobbying expenditures                    |                                       |   |              |                  |                |                        |       |  |
| 48 Grassroots nontaxable amount                   |                                       | ···········                             |              |                  |                | ·                      |       |  |
| 49 Grassroots ceiling amount (150% of line 48(e)) |                                       |   |              |                  |                |                        |       |  |
| 50 Grassroots lobbying expenditures               |                                       |   |              |                  |                |                        |       |  |
|   | by Nonelecting I                      | Public Charities                        | ·            |                  | <del></del>    |                        |       | <u></u>  |
| , ,   |                                       |   |              | art VI-          | A) (See pa     | ae 14                  | of t  | he instructions ) <b>N/A</b>                       |
| During the year, did the organization attem       |                                       |   |              |                  |                |                        |       |  |
| attempt to influence public opinion on a leg      |                                       | -                                       |              | • •              |                | Yes                    | No    | Amount   |
| a Volunteers                                      |                                       |   |              |                  |                |                        |       |  |
| b Paid staff or management (Include c             | ompensation in expense                | es reported on lines                    | c through h  | .)               |                |                        |       | 1  |
| c Media advertisements                            |                                       |   | - <b>-</b> - | •                |                |                        |       | 1  |
| d Mailings to members, legislators, or            | he public                             |   |              |                  |                |                        |       |  |
| e Publications, or published or broadca           | ·                                     |   |              |                  |                |                        |       |  |
| f Grants to other organizations for lobb          |                                       |   |              |                  |                |                        |       |  |
| g Direct contact with legislators, their s        | · · ·                                 | als, or a legislative b                 | ody          |                  |                |                        |       | <u> </u>   |
| h Rallies, demonstrations, seminars, c            | -                                     | -                                       | -            |                  |                |                        |       |  |
| i Total lobbying expenditures (Add line           | •                                     | , |              |                  |                |                        |       |  |
| If "Yes" to any of the above, also atta           | = :                                   | detailed description                    | of the lobb  | ying ac          | tivities       |                        |       |  |

|    |                |  | SICANGU OYATE HO  | 23-7116414   |                 | P        | age 7   |
|----|----------------|--|---|--|-----------------|----------|---------|
| Pa | art VII        | _  | <del>-</del>  | s and Relationships With Noncharita                    | ble             |          |         |
| _  | D.111          |  | ations (See page 14 of the instruction  |  |                 |          |         |
| 1  | •              | - ·  | ctly or indirectly engage in any of the following wi  |  |                 |          |         |
| _  | • •            | •  | tion 501(c)(3) organizations) or in section 527, re<br>ization to a noncharitable exempt organization o |  |                 | V        | Na      |
| d  | (i) Cash       |  | ization to a nonchantable exempt organization o   | ·  | E4o(i)          | Yes      | No<br>X |
|    | ` '            | r assets   |   |  | 51a(i)<br>a(ii) |          | X       |
| h  | Other trans    | -  |   |  | a(11)           |          |         |
| _  |                |  | s with a noncharitable exempt organization  |  | b(i)            |          | x       |
|    | • •            | ~  | noncharitable exempt organization   |  | b(ii)           |          | X       |
|    | • •            | al of facilities, equipmer                       | , •   |  | b(iii)          |          | X       |
|    | • •            | bursement arrangemen                             |   |  | b(iv)           |          | X       |
|    | (v) Loan       | s or loan guarantees                             |   |  | b(v)            |          | X       |
|    | (vi) Perfo     | ormance of services or r                         | membership or fundraising solicitations   |  | b(vi)           |          | X       |
| С  | Sharing of     | facilities, equipment, ma                        | ailing lists, other assets, or paid employees   |  | С               |          | X       |
| d  | If the answ    | er to any of the above is                        | s "Yes," complete the following schedule Colum  | n (b) should always show the fair market value o       | f the           |          |         |
|    | goods, oth     | er assets, or services gi                        | ven by the reporting organization. If the organiza  | tion received less than fair market value in any       |                 |          |         |
|    | transaction    | or sharing arrangemen                            | t, show in column (d) the value of the goods, oth   | er assets, or services received                        |                 |          |         |
|    | (a)<br>Line no | (b)<br>Amount involved                           | (c) Name of noncharitable exempt organization   | (d) Description of transfers, transactions, and sharin | g arrangei      | nents    |         |
| \. |                |  |   |  |                 |          |         |
| ,  | <del></del>    |  |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                |  |   | <u></u>  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                | <del></del>                                      |   | <del></del>  |                 |          |         |
|    |                | <del>                                     </del> |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    |                |  |   |  |                 |          |         |
|    | is the orga    | nization directly or indire                      | ectly affiliated with, or related to, one or more tax   | -exempt organizations                                  |                 |          |         |
|    | _              | · ·  | Code (other than section 501(c)(3)) or in section   | . •  | · 🗌 😘           | s X      | No      |
| b  | If "Yes," co   | mplete the following sci                         | hedule  |  |                 | <u> </u> | _       |

(a) Name of organization (b)
Type of organization (c)
Description of relationship N/A

Form **4562** 

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No 1545-0172 2007

2007 Attachment Sequence No 67

Name(s) shown on return

SICANGU OYATE HO ST. FRANCIS SCHOOL

► See separate instructions. ► Attach to your tax return.

Identifying number 23-7116414

| ΙÌ                         | ess or activity to which this form relates NDIRECT DEPRECIAT   | ON  |  |  |           |                              |  |          |                            |
|----------------------------|--|---|--|--|-----------|------------------------------|--|----------|----------------------------|
| Pa                         | tt   Election To Expen   | se Certain Prop   | erty Under Se  | ection 179   |           |                              | •  |          |                            |
|                            | Note: If you have a  | iny listed proper   | ty, complete P   | art V before yo  | u con     | nplete P                     | art I.   |          |                            |
| 1                          | Maximum amount. See the instruc  | tions for a higher lim  | nt for certain busin                                       | esses  |           |                              |  | 1        | 125,000                    |
| 2                          | Total cost of section 179 property   | placed in service (se   | e instructions)  |  |           |                              |  | 2        |                            |
| 3                          | Threshold cost of section 179 prop   | erty before reduction   | n in limitation  |  |           |                              |  | 3        | 500,000                    |
| 4                          | Reduction in limitation Subtract lin   | e 3 from line 2 If ze   | ero or less, enter -0                                      | )-   |           |                              |  | 4        |                            |
| 5                          | Dollar limitation for tax year Subtract lin  | e 4 from line 1 If zero o   | or less, enter -0- If ma                                   | arned filing separately,   | see inst  | ructions                     |  | 5        |                            |
|                            | (a) Description  | of property   |  | (b) Cost (business u   | se only)  | (c)                          | Elected cos  | t        |                            |
| 6                          |  |   |  |  |           |                              |  |          |                            |
|                            |  |   |  |  |           |                              |  |          |                            |
| 7                          | Listed property Enter the amount   | from line 29  |  |  | 7         |                              |  |          |                            |
| 8                          | Total elected cost of section 179 p  | roperty Add amount  | ts ın column (c), lır                                      | nes 6 and 7  |           |                              |  | 8        |                            |
| 9                          | Tentative deduction Enter the sm   | aller of line 5 or line   | 8  |  |           |                              |  | 9        |                            |
| 10                         | Carryover of disallowed deduction  | from line 13 of your  | 2006 Form 4562   |  |           |                              |  | 10       |                            |
| 11                         | Business income limitation Enter   | the smaller of busine   | ess income (not les  | ss than zero) or line  | 5 (see    | instruction                  | ıs)  | 11       |                            |
| 12                         | Section 179 expense deduction A  | dd lines 9 and 10, bi   | ut do not enter mo   | re than line 11  |           |                              |  | 12       |                            |
| 13                         | Carryover of disallowed deduction  | to 2008 Add lines 9   | and 10, less line  | 12   | 13        |                              |  |          |                            |
| Note                       | : Do not use Part II or Part III below   | for listed property I   | nstead, use Part V   | 1  |           |                              |  |          |                            |
| Pa                         | rt II Special Depreciati   | on Allowance a  | nd Other Dep   | reciation (Do n  | ot inc    | lude list                    | ed prope   | erty.)   | (See instructions.)        |
| 14                         | Special allowance for qualified New  | w York Liberty or Gu  | If Opportunity Zon   | e property (other tha  | an listed | t                            |  |          |                            |
|                            | property) and cellulosic biomass e   | thanol plant property   | placed in service  | during the tax year  | (see in:  | structions)                  |  | 14       |                            |
| 15                         | Property subject to section 168(f)(  | 1) election   |  |  |           |                              |  | 15       |                            |
| 16                         | Other depreciation (including ACR  | S)  |  |  |           |                              |  | 16       | 299,896                    |
| Pa                         | ert III MACRS Depreciat  | ion (Do not incl  | ude listed prop  | erty.) (See inst   | ructio    | ns.)                         |  |          |                            |
|                            |  | ·   | Sect   | ion A  |           |                              |  |          |                            |
| 17                         | MACRS deductions for assets pla-   | ced in service in tax   | years beginning be   | efore 2007   |           |                              |  | 17       | 0                          |
| 18                         | If you are electing to group any assets p  | laced in service during   | the tax year into one                                      | or more general asset  | accounts  | s, check her                 | e 🕨 📗  | <u> </u> |                            |
|                            | Section B-As   | sets Placed in Sen  |  |  |           | al Deprec                    | iation Sys   | tem      | ·                          |
|                            | (a) Classification of property   | (b) Month and<br>year placed in<br>service  | (c) Basis for dep<br>(business/investm<br>only-see instruc | reciation (d) Recover  | یں او     | Convention                   | (f) Met  |          |                            |
| 19a                        |  | 30,400  | 0, 000   |  | (e) (     |                              |  | thod     | (g) Depreciation deduction |
|                            | 3-year property  | SCIVICE   |  |  | (e) (     |                              |  | thod     | (g) Depreciation deduction |
| <u>b</u>                   | 3-year property 5-year property  | SCIVICE   |  |  | (e) (     |                              |  | thod     | (g) Depreciation deduction |
| C                          | <del></del>  | Scivice   |  |  | (e) (     |                              |  | thod     | (g) Depreciation deduction |
|                            | 5-year property<br>7-year property   | Scivice   |  |  | (e) (     |                              |  | thod     | (g) Depreciation deduction |
| c<br>d                     | 5-year property<br>7-year property   | Scivice   |  |  | (e) (     |                              |  | thod     | (g) Depreciation deduction |
| c<br>d                     | 5-year property<br>7-year property<br>10-year property   | Scivice   |  |  | (e) (     |                              |  | thod     | (g) Depreciation deduction |
| c<br>d                     | 5-year property 7-year property 10-year property 15-year property  | Scivice   |  |  | (e) (     |                              | S/L  |          | (g) Depreciation deduction |
| c<br>d<br>e<br>f           | 5-year property 7-year property 10-year property 15-year property 20-year property   | Scivice   |  | tions) period  | (e)       | MM                           | S/L<br>S/L   |          | (g) Depreciation deduction |
| c<br>d<br>e<br>f           | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property  | Scivice   |  | tions) period  | (e)       | MM                           |  |          | (g) Depreciation deduction |
| c<br>d<br>e<br>f           | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental   | Scivice   |  | 25 yrs<br>27 5 yrs<br>27 5 yrs                                     | (e)       |                              | S/L  |          | (g) Depreciation deduction |
| c<br>d<br>e<br>f<br>g      | 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property   | Scivice   |  | 25 yrs<br>27 5 yrs   | (e)       | ММ                           | S/L<br>S/L   |          | (g) Depreciation deduction |
| c<br>d<br>e<br>f<br>g      | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property   | ets Placed in Service   |  | 25 yrs<br>27 5 yrs<br>27 5 yrs<br>27 5 yrs<br>39 yrs               |           | MM<br>MM                     | S/L<br>S/L<br>S/L                                    |          | (g) Depreciation deduction |
| d<br>e<br>f<br>g<br>h      | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property   |   |  | 25 yrs<br>27 5 yrs<br>27 5 yrs<br>27 5 yrs<br>39 yrs               |           | MM<br>MM                     | S/L<br>S/L<br>S/L                                    |          | (g) Depreciation deduction |
| c<br>d<br>e<br>f<br>g<br>h | 5-year property 7-year property 10-year property 25-year property 25-year property Residential rental property Nonresidential real property Section C-Ass  |   |  | 25 yrs<br>27 5 yrs<br>27 5 yrs<br>27 5 yrs<br>39 yrs               |           | MM<br>MM                     | S/L<br>S/L<br>S/L<br>S/L<br>ciation Sy               | rstem    | (g) Depreciation deduction |
| d e f g h i                | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C-Ass   |   |  | 25 yrs 27 5 yrs 27 5 yrs 39 yrs                                    |           | MM<br>MM                     | S/L<br>S/L<br>S/L<br>S/L<br>ciation Sy               | rstem    | (g) Depreciation deduction |
| c d e f g h i              | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C-Ass Class life 12-year  | ets Placed in Servic  |  | 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs  ax Year Using the A      |           | MM<br>MM<br>MM<br>cive Depre | S/L<br>S/L<br>S/L<br>S/L<br>ciation Sy<br>S/L<br>S/L | rstem    | (g) Depreciation deduction |
| c d e f g h i              | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C-Ass Class life 12-year 40-year  | ets Placed in Servic<br>tructions)  |  | 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs  ax Year Using the A      |           | MM<br>MM<br>MM<br>cive Depre | S/L<br>S/L<br>S/L<br>S/L<br>ciation Sy<br>S/L<br>S/L | rstem    | (g) Depreciation deduction |
| c d e f g h                | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C-Ass Class life 12-year 40-year Art IV Summary (see ins  | ets Placed in Service tructions)  | ce During 2007 Ta  | 25 yrs 27 5 yrs 27 5 yrs 39 yrs  ax Year Using the A 12 yrs 40 yrs | liternat  | MM<br>MM<br>MM<br>cive Depre | S/L<br>S/L<br>S/L<br>S/L<br>ciation Sy<br>S/L<br>S/L | rstem    | (g) Depreciation deduction |
| c d e f g h i              | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C-Ass Class life 12-year 40-year Art IV Summary (see ins Listed property Enter amount from Total. Add amounts from line 12, | ets Placed in Service tructions) n line 28 ines 14 through 17,                        | ce During 2007 Ta  | 25 yrs 27 5 yrs 27 5 yrs 39 yrs  12 yrs 40 yrs                     | alternat  | MM<br>MM<br>MM<br>cive Depre | S/L<br>S/L<br>S/L<br>S/L<br>ciation Sy<br>S/L<br>S/L | rstem    |                            |
| c d e f g h i              | 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C-Ass Class life 12-year 40-year Art IV Summary (see ins  | ets Placed in Service tructions) In line 28 lines 14 through 17, lines of your return | ce During 2007 Ta  | 25 yrs 27 5 yrs 27 5 yrs 39 yrs  12 yrs 40 yrs                     | alternat  | MM<br>MM<br>MM<br>cive Depre | S/L<br>S/L<br>S/L<br>S/L<br>ciation Sy<br>S/L<br>S/L | estem 21 | (g) Depreciation deduction |

Form 4562

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

See separate instructions. Attach to your tax return.

2007
Attachment Sequence No 67

Name(s) shown on return

SICANGU OYATE HO

ST. FRANCIS SCHOOL

Identifying number 23-7116414

|        |  |  | <del></del>   |                      |            |              |             |        | <u> </u>   |
|--------|--|--|---|----------------------|------------|--------------|-------------|--------|--|
|        | ess or activity to which this form relates ENTAL INCOME                    |  |   |                      |            |              |             |        |  |
| -      | Election To Expen  | _ •  | •   |                      | NI 65      | mnlete D     |             |        |  |
| 1      | Note: If you have a  |  |   |                      | ou cor     | ripiete P    | ап і        | 4      | 125,000  |
| 1      | Maximum amount See the instruc   | <del>-</del>                               |   | esses                |            |              |             | 1      | 125,000  |
| 2      | Total cost of section 179 property   | •  | · · · · · · · · · · · · · · · · · · ·                         |                      |            |              |             | 3      | 500,000  |
| 3      | Threshold cost of section 179 prop<br>Reduction in limitation Subtract lin | =  |   |                      |            |              |             | 4      | 300,000  |
| 4<br>5 | Dollar limitation for tax year Subtract lin                                |  | · ·   |                      | 000 100    | taictions    |             | 5      |  |
| 3      | (a) Description  |  | ir less, effici -0- if fila                                   | (b) Cost (business   |            | 1            | Elected cos |        | , , , , , , , , , , , , , , , , , , ,  |
| 6      | (a) Description  | or property                                |   | (b) cost (business   | asc only   | (0)          | Licelea cos |        |  |
| 0      | · · · · · · · · · · · · · · · · · · ·                                      | <del></del>                                |   | <del></del>          |            |              |             |        |  |
| 7      | Listed property Enter the amount   | from line 29                               |   |                      | 7          | ľ            |             |        |  |
| 8      | Total elected cost of section 179 p  |  | ts in column (c) lin  | es 6 and 7           | <u>'</u> _ | l            |             | 8      |  |
| 9      | Tentative deduction Enter the sm   | • •  |   | ico o una i          |            |              |             | 9      |  |
| 10     | Carryover of disallowed deduction  |  |   |                      |            |              |             | 10     |  |
| 11     | Business income limitation Enter   | •  |   | s than zero) or lin  | e 5 (sea   | instruction  | 16)         | 11     |  |
| 12     | Section 179 expense deduction A  |  | •   | •                    | 0 0 (300   | , mondono    | 13)         | 12     |  |
| 13     | Carryover of disallowed deduction  | · ·  |   | _                    | 13         | Γ            |             | 14     |  |
|        | : Do not use Part II or Part III below                                     |  |   |                      |            | <u> </u>     |             |        |  |
|        | rt II Special Depreciati   |  |   |                      | not inc    | clude list   | ed prop     | ertv ) | (See instructions.)  |
| 14     | Special allowance for qualified Ne   |  |   |                      | _          |              | рр          | ,.,    | Account to the state of the sta |
|        | property) and cellulosic biomass e   | -  | • •   |                      |            |              | ı           | 14     |  |
| 15     | Property subject to section 168(f)(  |  | , p. 2000 00, 11, 100   |                      | (555       | ,            |             | 15     |  |
| 16     | Other depreciation (including ACR  | •  |   |                      |            |              |             | 16     | 48,432   |
|        | art III MACRS Depreciat  |  | ude listed prop   | ertv.) (See ins      | tructio    | ons.)        |             |        |  |
|        | •  | · · · · · · · · · · · · · · · · · · ·      | Secti   | •                    |            |              |             |        |  |
| 17     | MACRS deductions for assets pla  | ced in service in tax                      | years beginning be  | efore 2007           |            |              |             | 17     | 0  |
| 18     | If you are electing to group any assets p                                  | laced in service during                    | the tax year into one o                                       | or more general asse | account    | s, check her | e ▶ 🗌       |        | ······································   |
|        |  | ssets Placed in Sen                        |   |                      |            |              |             | tem    |  |
|        | (a) Classification of property   | (b) Month and<br>year placed in<br>service | (c) Basis for depr<br>(business/investme<br>only-see instruct | ent use              | (e)        | Convention   | (f) Me      | thod   | (g) Depreciation deduction   |
| 19a    | 3-year property  |  |   |                      |            |              |             |        |  |
| b      | 5-year property  |  |   |                      |            |              |             |        |  |
| С      | 7-year property  |  |   |                      |            |              |             |        |  |
| d      | 10-year property   |  |   |                      |            |              |             |        |  |
| е      | 15-year property   |  |   |                      |            |              |             |        |  |
| f      | 20-year property   |  |   |                      |            |              |             |        |  |
| g      | 25-year property   |  |   | 25 yrs               |            |              | S/L         |        |  |
| h      | Residential rental   |  |   | 27 5 yrs             |            | ММ           | S/L         | •      |  |
|        | property   |  |   | 27 5 yrs             |            | MM           | S/L         |        |  |
| i      | Nonresidential real  |  |   | 39 yrs               |            | MM           | S/L         |        |  |
|        | property   |  |   |                      |            | MM           | S/L         |        |  |
|        | Section C-Ass  | ets Placed in Servi                        | ce During 2007 Ta   | x Year Using the     | Alterna    | tive Depre   | ciation Sy  | stem   |  |
| 20a    | Class life   | ]  |   |                      |            |              | S/L         |        |  |
| b      | 12-year  |  |   | 12 yrs               |            |              | S/L         |        |  |
| С      | 40-year  | <u> </u>                                   |   | 40 yrs               |            | MM           | S/L         |        |  |
| Pa     | art IV Summary (see ins  | tructions)                                 |   |                      |            |              |             |        |  |
| 21     | Listed property Enter amount from  | n line 28                                  |   |                      |            |              |             | _21_   | · · · · · · · · · · · · · · · · · · ·  |
| 22     | Total. Add amounts from line 12,   | lines 14 through 17,                       | lines 19 and 20 in o  | column (g), and lir  | e 21       |              |             | ~      |  |
|        | Enter here and on the appropriate  | lines of your return                       | Partnerships and S  | S corporations-see   | ınstr      |              |             | 22     | 48,432   |
| 23     | For assets shown above and place   | ed in service during t                     | the current year,   |                      |            |              |             |        |  |
|        | enter the portion of the basis attrib                                      | outable to section 26                      | 3A costs  |                      | 23         |              |             |        |  |

(10) Totals

| 11323000                    |                               |                    |              |                                       |                                       |                   |  |
|-----------------------------|-------------------------------|--------------------|--------------|---------------------------------------|---------------------------------------|-------------------|--|
| Forms                       | Oth                           | ner Notes a        | nd Lo        | oans Receiv                           | able                                  |                   |  |
| 990 / 990-PF                |                               |                    |              | - 40 - 40 -                           |                                       |                   | 2007                                   |
| <u> </u>                    | For calendar year 2007, or    | tax year beginning | g            | 7/01/07                               | and ending                            | 6/30/08           | L                                      |
| Name<br>SIČANGU OYATE       | 7 UO                          |                    |              |                                       |                                       | Employer Id       | dentification Number                   |
| ST. FRANCIS                 |                               |                    |              |                                       |                                       | 23-711            | 6414                                   |
|                             |                               |                    |              |                                       | <del>.</del> .                        |                   |  |
| FORM 990, PAR               | RT IV, LINE 51A               | A - ADDIT          | IONA         | L INFORMA                             | rion                                  |                   |  |
| ·                           |                               |                    |              |                                       |                                       |                   |  |
|                             | Name of borrower              |                    |              |                                       | Relationship to                       | disqualified pers | on                                     |
| <del></del>                 | PLOYEE RECEIVAN               | <u> </u>           |              |                                       |                                       |                   | <del></del>                            |
| <del></del>                 | LVADLE                        | <del> </del>       |              |                                       |                                       |                   |  |
| (3)                         |                               |                    |              |                                       |                                       |                   |  |
| (5)                         |                               |                    |              |                                       |                                       |                   |  |
| (6)                         |                               |                    |              |                                       |                                       |                   |  |
| (7)                         |                               |                    |              |                                       |                                       |                   |  |
| (8)                         |                               |                    |              |                                       |                                       |                   |  |
| (9)                         |                               |                    |              |                                       |                                       |                   |  |
| (10)                        | ······                        |                    |              |                                       |                                       |                   |  |
| Organal amount              |                               | Maturity           |              | <del></del>                           |                                       |                   | lata-sat                               |
| Original amount<br>borrowed | Date of loan                  | Maturity date      |              | Re                                    | payment terms                         |                   | Interest<br>rate                       |
| (1)                         |                               |                    |              |                                       |                                       |                   |  |
| (2)                         |                               |                    |              |                                       |                                       |                   |  |
| (3)                         |                               |                    |              |                                       |                                       |                   |  |
| (4)                         |                               |                    |              |                                       |                                       |                   |  |
| (5)                         |                               |                    |              |                                       |                                       |                   |  |
| (6)<br>(7)                  |                               |                    |              |                                       |                                       |                   |  |
| (8)                         |                               |                    |              |                                       |                                       |                   |  |
| (9)                         |                               |                    |              |                                       |                                       |                   |  |
| (10)                        |                               | 1                  |              |                                       |                                       | ···               |  |
|                             |                               |                    | ————         |                                       |                                       |                   | ·                                      |
| Sau                         | accounts, and and have become |                    |              |                                       | Dura                                  | se of loan        |  |
| (1)                         | curity provided by borrower   |                    |              |                                       | Purpos                                | se or loan        |  |
| (2)                         |                               |                    |              |                                       | <del>, _</del> .                      |                   |  |
| (3)                         |                               |                    |              |                                       |                                       |                   |  |
| (4)                         | ·                             |                    |              | · <u>-</u>                            |                                       |                   |  |
| (5)                         |                               |                    |              | <del></del>                           | ··· <del>·</del> ·                    |                   |  |
| (6)                         |                               | <del></del>        | -            |                                       | ·····                                 |                   |  |
| (7)                         |                               | <del> </del>       |              | · · · · · · · · · · · · · · · · · · · |                                       |                   |  |
| (8)<br>(9)                  |                               |                    |              |                                       |                                       |                   |  |
| (10)                        |                               |                    |              |                                       |                                       |                   | ······································ |
|                             |                               |                    |              |                                       |                                       |                   |  |
|                             |                               |                    |              | ance due at                           | Balance de                            |                   | air market value                       |
|                             | ation furnished by lender     |                    | beg          | inning of year                        | end of ye                             |                   | (990-PF only)                          |
| (1)                         |                               |                    | <del></del>  | 23,903<br>11,347                      | 11                                    | 6,307<br>5,022    |  |
| (2)                         |                               |                    | <del>-</del> | <u> </u>                              |                                       | 7,022             |  |
| (4)                         |                               |                    |              |                                       | · · · · · · · · · · · · · · · · · · · |                   |  |
| (5)                         |                               |                    |              |                                       |                                       |                   |  |
| (6)                         |                               |                    |              |                                       |                                       |                   |  |
| (7)                         |                               |                    |              |                                       |                                       |                   | <del></del>                            |
| (8)                         |                               |                    |              |                                       |                                       |                   |  |
| (9)                         |                               |                    |              |                                       |                                       |                   |  |

35,250

31,329

· 11323000 Sicangu Oyate Ho 23-7116414

FYE: 6/30/2008

# **Federal Statements**

### Statement 1 - Form 990, Part I, Line 6b - Rental Expenses

| Description     | Deduction |
|-----------------|-----------|
| RENTAL INCOME   |           |
| DEPRECIATION    | 48,432    |
| RENTAL EXPENSES | 24,914    |
| TOTAL           | 73,346    |

# Statement 2 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

| Description             | Amount               |
|-------------------------|----------------------|
| PRIOR PERIOD ADJUSTMENT | \$ <u>-1,039,107</u> |
| TOTAL                   | \$-1,039,107         |

**Federal Statements** 

11323000 Sicangu Oyate Ho

23-7116414 FYE: 6/30/2008

Statement 3 - Form 990. Part II, Line 25a - Compensation of Current Officers

| State                                | Statement 3 - Form 330, Part II, Line 23a - Compensation of Current Crine | II, LINE 234 - COMPENS  | auon ol current cine |
|--------------------------------------|---|-------------------------|----------------------|
| Name                                 | Program<br>Services   | Management &<br>General | Fundraising          |
| EXPENSES                             | ৵   | \$                      | <b>‹</b> ›           |
| OFFICER COMPENSATION<br>COMPENSATION |   | 21,718                  |                      |
| TOTAL                                | 0   | \$ 21,718               | 0 8                  |

· 11323000 Sicangu Oyate Ho

23-7116414

FYE: 6/30/2008

# **Federal Statements**

# Statement 4 - Form 990, Part II, Line 43 - Other Functional Expenses

| Description           | Total<br>Expenses | Program Service | Mgt &<br>General | Fund-<br>Raising |
|-----------------------|-------------------|-----------------|------------------|------------------|
| EXPENSES              | \$ \$             |                 | \$               | \$               |
| EQUIPMENT             | 96,685            | 62,436          | 34,249           |                  |
| FACILITY IMPROVEMENTS | 130,508           | 130,508         |                  |                  |
| INSURANCE             | 163,160           | 90,530          | 72,630           |                  |
| CONTRACTUAL SERVICES  | 501,595           | 385,507         | 116,088          |                  |
| FOOD SERVICE          | 313,457           | 313,457         |                  |                  |
| MISCELLANEOUS         | 380,356           | 259,231         | 121,125          |                  |
| STUDENT ACTIVITIES    | 227,207           | 227,207         |                  |                  |
| SCHOOL BOARD          | 63,264            |                 | 63,264           |                  |
| COMMUNITY INVOLVEMENT | 23,009            | 11,927          | 11,082           |                  |
| DEBT PAYMENTS         | -26,790           | -26,790         |                  |                  |
| TOTAL                 | \$ 1,872,451 \$   | 1,454,013       | \$ 418,438       | \$0              |

·11323000 Sicangu Oyate Ho 23-7116414

FYE: 6/30/2008

# **Federal Statements**

Statement 5 - Form 990, Part III - Organization's Primary Exempt Purpose

Description

EDUCATION

· 11323000 Sicangu Oyate Ho 23-7116414

FYE: 6/30/2008

# **Federal Statements**

### Statement 6 - Form 990, Part IV, Line 54a - Publicly Traded Securities

| Description     | Beginning<br>of Year |    | End of<br>Year | Basis of Valuation |
|-----------------|----------------------|----|----------------|--------------------|
| CORPORATE BONDS | \$                   | \$ |                |                    |
| CORPORATE BONDS | _7,154,726           | _  | 237,297        |                    |
| TOTAL           | \$ <u>7,154,726</u>  | \$ | 237,297        |                    |

#### Statement 7 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

| Description                     |                   |               |                |               |
|---------------------------------|-------------------|---------------|----------------|---------------|
|                                 | Beginning of Year | Accum<br>Depr | End of<br>Year | Accum<br>Depr |
| MACHINERY & EQUIPMENT BUILDINGS | \$ 1,874,319      | \$ 968,050    | \$ 2,108,612   | \$ 1,129,426  |
| POLITITINGS                     | 8,692,144         | 4,346,425     | 8,851,630      | 4,533,376     |
| TOTAL                           | \$ 10,566,463     | \$ 5,314,475  | \$10,960,242   | \$ 5,662,802  |

#### Statement 8 - Form 990, Part IV, Line 58 - Other Assets

| Description             | Beginning<br>of Year | End of<br>Year |
|-------------------------|----------------------|----------------|
| PROGRESS - CONSTRUCTION | \$13,667,771         | \$15,692,094   |
| TOTAL                   | \$13,667,771         | \$15,692,094   |

# Statement 9 - Form 990, Part IV, Line 65 - Other Liabilities

| Description                         | Beginning<br>of Year | End of<br><u>Year</u> |
|-------------------------------------|----------------------|-----------------------|
| COMPENSATED ABSENCES                | \$ 239,781           | \$ 269,267            |
| DUE TO FUNDING AGENT                | 4,115,892            | 1,587,103             |
| LEASE PAYABLE - DUE BEYOND ONE YEAR | 6,458                | 43,723                |
| LEASE PAYABLE - DUE WITHIN ONE YEAR | 20,043               | 18,605                |
| SALARIES AND BENEFITS PAYABLE       | 100,373              | 190,509               |
| TOTAL                               | \$ 4,482,547         | \$ 2,109,207          |

11323000 Sicangu Oyate Ho 23-7116414 FYE: 6/30/2008

Federal Statements

| Statement 10 - Form 990,                                  | 990, Part V-A | - List of Off<br>Employees | Officers, Directors,<br>es | Part V-A - List of Officers, Directors, Trustees, and Key Employees |          |          |
|---|---------------|----------------------------|----------------------------|---|----------|----------|
| Name and<br>Address                                       | Title         |                            | Average<br>Hours           | Compensation  | Benefits | Expenses |
| BYRON WRIGHT<br>P.O. BOX 457<br>MISSION SD 57555          | BOARD MEMBER  |                            | 1                          | 2,525   | 0        | 0        |
| HATTIE DUNHAM<br>P.O. BOX 1132<br>MISSION SD 57555        | BOARD MEMBER  |                            | 1                          | 1,540   | 0        | 0        |
| ROSE CORDIER<br>P.O. BOX 753<br>MISSION SD 57555          | BOARD MEMBER  |                            | 1                          | 825   | 0        | 0        |
| JOHN SPOTTED TAIL<br>P.O. BOX 1035<br>MISSION SD 57570    | BOARD MEMBER  |                            | 1                          | 1,480   | 0        | 0        |
| MICHAEL BOLTZ, SR.<br>P.O. BOX 20<br>ST. FRANCIS SD 57572 | BOARD MEMBER  |                            | 1                          | 1,670   | 0        | 0        |
| CLIFF MARSHALL SR.<br>P.O. BOX 346<br>ROSEBUD SD 57570    | BOARD MEMBER  |                            | 1                          | 2,005   | 0        | 0        |
| TAMARA MURRAY<br>P.O. BOX 33<br>ROSEBUD SD 57570          | BOARD MEMBER  |                            | 1                          | 2,088   | 0        | 0        |
| JESSICA TWO EAGLE<br>P.O. BOX 12<br>ROSEBUD SD 57570      | BOARD MEMBER  |                            | 1                          | 675   | 0        | 0        |
| VIDA RED BIRD<br>P.O. BOX 482<br>ST. FRANCIS SD 57572     | BOARD MEMBER  |                            | 1                          | 950   | 0        | 0        |

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11323000 Sicangu Oyate Ho 23-7116414 FYE: 6/30/2008

Federal Statements

| Statement 10 - Form 990,                                    |              | t V-A - List of Officers, Director<br>Employees (continued) | Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued) |          |          |
|---|--------------|---|---|----------|----------|
| Name and<br>Address   | Title        | Average<br>Hours  | Compensation  | Benefits | Expenses |
| PHILIMON TWO EAGLE<br>P.O. BOX 1157<br>ROSEBUD SD 57570     | BOARD MEMBER | 1   | 625   | 0        | 0        |
| CHARLENE A LAPOINTE<br>P.O. BOX 1320<br>MISSION SD 57555    | BOARD MEMBER |   | 2,725   | 0        | 0        |
| JOHN P MILLER<br>P.O. BOX 346<br>ST. FRANCIS SD 57572       | BOARD MEMBER |   | 550   | 0        | 0        |
| THEODORA T ARCOREN<br>P.O. BOX 214<br>ST. FRANCIS SD 57572  | BOARD MEMBER |   | 625   | 0        | 0        |
| ARCHIE B BEAUVAIS<br>P.O. BOX 426<br>MISSION SD 57555       | BOARD MEMBER | -1  | 300   | 0        | 0        |
| BEN BLACK BEAR JR<br>P.O. BOX 256<br>ST. FRANCIS SD 57572   | BOARD MEMBER | П   | 300   | 0        | 0        |
| RICHARD BORDEAUX<br>P.O. BOX 153<br>MISSION SD 57555        | BOARD MEMBER | П   | 225   | 0        | 0        |
| VICTOR DOUVILLE<br>P.O. BOX 93<br>ST. FRANCIS SD 57572      | BOARD MEMBER |   | 475   | 0        | 0        |
| NANCY KELLER HERNANDAZ<br>P.O. BOX 1082<br>MISSION SD 57555 | BOARD MEMBER | 1   | 350   | 0        | 0        |

| 11323000 Sicangu Oyate Ho<br>23-7116414<br>FYE: 6/30/2008                | Federal St                               | Federal Statements                    |   |               |            |
|--|--|---------------------------------------|---|---------------|------------|
| Statement 10   | Statement 10 - Form 990, Part V-A - List | of Officers, Directors<br>(continued) | t V-A - List of Officers, Directors, Trustees, and Key<br>Employees (continued) |               |            |
| Name and Address EUSTACE T NIGHT SHEILD P.O. BOX 52 ST. FRANCIS SD 57572 | Title<br>BOARD MEMBER                    | Average<br>Hours                      | Compensation 550  | Benefits<br>0 | Expenses 0 |
| SHERRY D RED OWL-NEISS<br>P.O. BOX 212<br>MISSION SD 57555               | BOARD MEMBER                             | н                                     | 425   | 0             | 0          |
| ED CLAIRMONT<br>P.O. BOX 171<br>MISSION SD 57555                         | BOARD MEMBER                             | Н                                     | 540   | 0             | 0          |
| ASTARO B WALKING EAGLE P.O. BOX 238 ST. FRANCIS SD 57572                 | BOARD MEMBER                             | T                                     | 270   | 0             | 0          |
|  |  |                                       |   |               | 10         |