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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)

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

B Check if applicable use IRS C Name of organization Unimbuse IRS C Name of organization unmbuse IRS C Name of organization Unimbuse IRS C Name Organization Unimbuse IRS C	er										
Address change print or DAKOTA MARKSMANSHIP FOUNDATION, INC.											
Name change											
Initial See Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number											
Termination Specific Instruct 4931 81ST AVE NE (701) 662-4											
	1,174.										
Application DEVILS LAKE, ND 58301-9634 H(a) Is this a group return											
F Name and address of principal officer.	es X No										
H(b) Are all affiliates included? Yes No											
I Tax-exempt status X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions)											
J Website: ► N/A H(c) Group exemption number ► 1. Very file of the control of	daminia NTO										
K Type of organization: X Corporation	domicile: ND										
4. Profit describe the experience of money or most experience activation; TO SUPPOPE FIREDM CAFFTY &											
Briefly describe the organization's mission or most significant activities: TO SUPPORT FIREARM SAFETY & MARKSMANSHIP PROGRAMS AND EDUCATION WITH EMPHASIS ON YOUTH Check this box If the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) 3											
E 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its assets											
3 Number of voting members of the governing body (Part VI, line 1a)											
•											
6 Total number of volunteers (estimate if necessary)	25										
5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a	<u>551.</u>										
b Net unrelated business taxable income from Form 690 1 June 34 7b	0.										
8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 6d, 8s, 9c, 10c, and 11e)											
8 Contributions and grants (Part VIII, line 1h)	<u>10,623.</u>										
9 Program service revenue (Part VIII, line 2g) DEC 07 2009											
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 5, 6d, 86, 96, 11e) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 86, 96, 11e)	<u>551.</u>										
11 Other revenue (Part VIII, column (A), lines 5, 6d, 85, 90, and 11e)	1 174										
12 Total revenue · add lines 8 through 11 (mulet equal Part VIII, Billium) (A), line 12) 214,045. 31	1,174. 5,467.										
	75,467.										
14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)											
15 Salaties, other compensation, employee benefits (Fart IX, column (A), line 11e)											
b Total fundraising expenses (Part IX, column (D), line 25)											
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	436.										
	5,903.										
19 Revenue less expenses. Subtract line 18 from line 12 47.214.	L5,271.										
Beginning of Year End o											
20 Total assets (Part X, line 16) 48,015.	<u> 3,286.</u>										
21 Total liabilities (Part X, line 26)											
22 Net assets or fund balances Subtract line 21 from line 20 48,015.	<u> 3,286.</u>										
Part II Signature Block	true correct										
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is and complete. Declaration of peparer to the return of the period of t	true, correct,										
8/19/09											
Sign Signature of officer Date											
Here TREAS.											
Type or print name and title											
Preparer's Date Check if Preparer's identifying nu	mber										
signature that workph CIA 08/18/09 employed > X P004000											
Preparer's Firm's name (or EMIT, R. SCHOENFISH CPA FIN > 45-0404	646										
self-employed), self-employed)											
address, and ZIP+4 DEVILS LAKE, ND 58301 Phone no. ▶											
May the IRS discuss this return with the preparer shown above? (see instructions)	S No										

		OTA MARKSMANSHIP			20-3294424	Page 2
Pai	t IĮI Statement of Progra	m Service Accomplishm	nents (see instructions)			
1	Briefly describe the organization'	s mission.				
	TO SUPPORT FIREAL	RM SAFETY PROGRA	MS WITH EMPHA	ASIS ON YOU'	TH. TO EDUCA	ATE
	THE PUBLIC IN SAI			E ALL SHOOT		
	1112 1 00220 211 011			<u> </u>		
2	Did the organization undertake a	ny significant program conjuges	during the year which we	are not listed on		
2		ty significant program services t	during the year writer we	are not listed on	□v _{aa}	X No
	the prior Form 990 or 990-EZ?				res	LALINO
	If "Yes", describe these new serv			_	□. ,	₩.
3	Did the organization cease condu		ges in how it conducts, a	ny program services?	L Yes	X No
	If "Yes", describe these changes	on Schedule O				
4	Describe the exempt purpose ac	nievements for each of the orga	nization's three largest p	rogram services by exp	penses.	
	Section 501(c)(3) and 501(c)(4) or	ganizations and section 4947(a)(1) trusts are required to	report the amount of	grants and	
	allocations to others, the total ex	penses, and revenue, if any, for	each program service re	ported.		
		•				
4a	(Code:) (Expe	nses \$ 90.782. ir	ncluding grants of \$) (Re	evenue \$)
	BISMARCK-MANDAN I					N TO
	SUPPORT FIREARM					
		E THE PUBLIC IN				
				ונו לווא ימכט	ACOURAGE ALL	
	SHOOTING SPORTS	AND SHOOTING SPO	RT PROGRAMS.			
		 				
						
4b	(Code) (Expe	nses \$ 204,685. ir	ncluding grants of \$) (R	evenue \$	
70	RED RIVER REGION	_			GE CONSTRUCT	TON '
	TO SUPPORT FIREAL					
	YOUTH PROGRAMS,				AND ENCOURAGE	<u>GE</u>
	ALL SHOOTING SPO	RTS AND SHOOTING	SPORT PROGR	AMS.		
						
			 			
40	(Code.) (Expe		ncluding grants of \$	\ /Da	evenue \$	
4c	(Code.) (Expe	11363 ψ	icidoling grants or w	7(1.16	Venue ψ	,
						
			 	 		
		 				
						
	Other	o in Cohodulo O.)		 		
4d	Other program services (Describ			(•	
	(Expenses \$	including grants of \$) (Rever			
<u>4e</u>	Total program service expense	s▶\$ 295,46	/ • (Must equal Part IX	K, Line 25, column (B).)		20
					Form 9 \$	90 (2008)

			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u>_X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			_
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		_X_
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			_
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5_	N/	<u>A</u>
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			<u>X</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		<u>X</u>
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, IX, or X as applicable	11_		X
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		<u>X</u>
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			v
15	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			v
16	located outside the United States? If "Yes," complete Schedule F, Part II	15		_X_
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	46		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	16		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
 23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	Ì	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified		7	
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
		Form	990 m	nnov

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		!	
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	_34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		;	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
		C	OOA (0000

Form 990 (2008) DAKOTA MARKSMANSHIP FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No_
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	4		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable)		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	ļ		ļ
	(gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a)		
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	_3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	_3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b_		Х
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
	Did the organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	-		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	i	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		77
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	1		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	_		₹.
	benefit contract?	7e		X
†	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
8	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)	7h_		
٥	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	-		
а	Did the organization make any taxable distributions under section 4966? N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter N/A	35		
.о	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations, Enter. N/A	1		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against	1 :		
_	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
		Form	990 ((2008)

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

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a 0			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	_3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a_		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following.			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9a	The state of the s	9a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
_	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
••	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
_	to conflicts?	12b		X
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
•	in Schedule O how this is done	12c	1	X_
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision.			
а	The organization's CEO, Executive Director, or top management official?	15a]	X
b		15b		X
-	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
~	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	1		
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	incial	
ים	statements available to the public.		JIAI	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ition 🖿	•	
20	RICHARD JORGENSON - (701) 662-4760			
	4931 81ST AVE NE, DEVILS LAKE, ND 58301			
	AND THE THE PRINCIPLE OF THE PROPERTY OF THE P			

832006 12-18-08 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

(A)	(B)	ny officer, director, truste (C)						(D)	(E)	(F)
Name and Title	Average hours	(6		Posi		арр	١٧١	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	institutional trustee	Officer		Highest compensated E		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
THOMAS A THOMPSON PRESIDENT	5.00	x		x				0.	0.	0.
STEVE FAUGHT VICE PRESIDENT	5.00			x				0.	0.	0.
LEON NESJA										
SECRETARY	5.00	X	_	X	_			0.	0.	0.
RICHARD JORGENSON TREASURER	5.00	х		х				0.	0.	0.
ERIC PUEPPKE DIRECTOR	5.00	v						0.	0.	0.
			1			<u> </u>	-			
			L			<u> </u>				r 000 (222

17020818 787917 DAKMARK

. ai	Section A. Officers, Directors, Iru	istees, Key Er	npic	oyee	<u>s, a</u>	na	High	est	Compensated Employ	ees (continued)				
	(A) Name and title	(B) Average hours	(c		Posi		ı t app	oly)	(D) Reportable compensation	(E) Reportable compensation			(F) stimate nount o	
		per week week week week week week week we		s s	other compensation from the organization and related organizations		tion e ion ed							
			-											
_												<u></u>		
		-												
									-					
												-		
														_
1b 2	Total Total number of individuals (including those	e in 1a) who re	CEIV	ed n	nore	tha	_ n \$1	00.9	0.		0.			0.
	compensation from the organization										>		Yes	No
3	Did the organization list any former officer,			e, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on				
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	ım of reportab	le c							the organization		3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	accrue compei	nsat	tion 1						ices rendered to		4		X
Sec	the organization? If "Yes," complete Sched tion B. Independent Contractors	ule a for such	pers	<u>son</u>								5		
1	Complete this table for your five highest co the organization	mpensated in	dep	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of con	npens	ation f	rom	
	(A) Name and business	address							(B) Description of s	services		(C ompe	C) nsatio	n
									·	_				
										_				
		···												
								:						
2	Total number of independent contractors (if from the organization	ncluding those 0	e in	1) W	no re	ecei	ived	mor	e than \$100,000 in com	pensation				

Form **990** (2008)

Part IX Statement of Functional Expenses

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

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and										
	organizations in the U.S. See Part IV, line 21	295,467.	295,467.								
2	Grants and other assistance to individuals in		1								
-	the U.S. See Part IV, line 22										
3	Grants and other assistance to governments,										
	organizations, and individuals outside the U.S.										
	See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees										
6	Compensation not included above, to disqualified			· ·							
-	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)			1							
7	Other salaries and wages		-								
8	Pension plan contributions (include section 401(k)	· · · · · · · · · · · · · · · · · · ·									
_	and section 403(b) employer contributions)										
9	Other employee benefits										
10	Payroll taxes			·							
11	Fees for services (non-employees)										
''a	Management										
b	Legal	44.		44.							
	Accounting	41.		33.							
c d	Lobbying										
	Professional fundraising services. See Part IV, line 17				<u> </u>						
e											
f	Investment management fees										
9	Other										
12	Advertising and promotion	392.		392.							
13	Office expenses	394.		394.	<u> </u>						
14	Information technology										
15	Royalties				-						
16	Occupancy										
17	Travel										
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials				 						
19	Conferences, conventions, and meetings										
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization		·								
23	Insurance										
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)										
а											
b											
С				_							
d											
е											
f	All other expenses										
25	Total functional expenses. Add lines 1 through 24f	295,903.	295,467.	436.	0.						
26	Joint Costs. Check here ▶ ☐ If following										
	SOP 98-2. Complete this line only if the organization										
	reported in column (B) joint costs from a combined		İ								
	educational campaign and fundraising solicitation		İ								

Form **990** (2008)

Pai	ቲ ኡ_	Balance Sheet						
			(A) Beginning of year		(B) End of ye	ar		
	1	Cash - non-interest-bearing	48,015.	1	63	,286		
	2	Savings and temporary cash investments		2	•			
	3	Pledges and grants receivable, net		3				
	4	Accounts receivable, net		4				
	5	Receivables from current and former officers, directors, trustees, key						
		employees, or other related parties. Complete Part II of Schedule L		5				
	6	Receivables from other disqualified persons (as defined under section						
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete						
		Part II of Schedule L	·= ·	6				
ets	7	Notes and loans receivable, net		7				
Assets	8	Inventories for sale or use		8				
1	9	Prepaid expenses and deferred charges		9				
	10a	Land, buildings, and equipment: cost basis 10a						
	b	Less accumulated depreciation. Complete						
		Part VI of Schedule D		10c				
	11	Investments · publicly traded securities		11	· · · · ·			
	12	Investments - other securities. See Part IV, line 11		12				
	13	Investments - program-related. See Part IV, line 11		13				
	14	Intangible assets Other assets. See Part IV, line 11		14				
	15 16	,	48,015.	15	63	,286		
	17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	40,013.	16		, 200		
	18	Grants payable		17				
	19	Deferred revenue		19				
	20	Tax-exempt bond liabilities		20				
S	21	Escrow account liability Complete Part IV of Schedule D		21				
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,						
abil		highest compensated employees, and disqualified persons Complete Part II						
Ľ		of Schedule L		22				
	23	Secured mortgages and notes payable to unrelated third parties		23				
	24	Unsecured notes and loans payable		24				
	25	Other liabilities Complete Part X of Schedule D		25				
	26	Total liabilities. Add lines 17 through 25	0.	26		0		
		Organizations that follow SFAS 117, check here and complete						
es		lines 27 through 29, and lines 33 and 34.						
auc	27	Unrestricted net assets		27				
Bal	28	Temporarily restricted net assets		28				
Net Assets or Fund Balance	29	Permanently restricted net assets	-,	29				
T.		Organizations that do not follow SFAS 117, check here X and						
S O		complete lines 30 through 34.				_		
set	30	Capital stock or trust principal, or current funds	0.	30		0		
As	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31		0		
Net	32	Retained earnings, endowment, accumulated income, or other funds	48,015.	32	63			
_	33	Total net assets or fund balances	48,015.	33		,286		
Par	34 + XI	Total liabilities and net assets/fund balances Financial Statements and Reporting	48,015.	34	63	<u>,286</u>		
r ai	()	Financial Statements and Reporting			TV	es No		
4	Acco	unting method used to prepare the Form 990: Cash X Accrual	Other			+		
1 2a		-			2a	х		
2a b		Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant?						
		es" to lines 2a or 2b, does the organization have a committee that assumes resp		audit	2b	X		
•		w, or compilation of its financial statements and selection of an independent acc		- audit,	2c	_ x		
За	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit							
		and OMB Circular A-133?			3a	х		
b		es," did the organization undergo the required audit or audits?			3b			

832011 12-18-08

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)

nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2008 Open to Public

Inspection

Name of	the	organization

Employer identification number

			<u>MARKSMANSHIP</u>					i	<u> 20</u>	-3294424
Part I	Reason	for Public Char	rity Status (All organiz	ations mu	st complet	te this par	t.) (see ins	tructions)		
The orga	anization is not a	a private foundation	because it is. (Please ch	eck only a	ne organiz	zation.)				
1 🗆	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).		
2	A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E.)						
з 🗀	7		ital service organization			170(b)(1)	(A)(iii). (At	tach Sche	dule H.)	
4 🗔	A medical re	search organization	operated in conjunction	with a hos	pital desci	ribed in se	ction 170	(b)(1)(A)(ii	ii). Enter th	ie hospital's name,
	city, and stat		,						•	
5	An organizat	ion operated for the	benefit of a college or ui	niversity ov	wned or or	perated by	a governi	mental uni	t describe	d in
	=)(b)(1)(A)(iv). (Compl	-	,	•	,	Ŭ			
6	7		ent or governmental uni	t describer	d in sectio	n 170(b)(1	ιγαγω			
7 X	7		eives a substantial part					or from the	general n	ublic described in
•	•	(b)(1)(A)(vi). (Comple	•	or no oupp	01111011114	govornine	intar armi c	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	generalp	abile decembed in
8	-		section 170(b)(1)(A)(vi).	(Complete	Part II)					
9	7		eives (1) more than 33			rom contri	hutions m	nembershi	n fees and	d aross receipts from
·	-	•	nctions - subject to certa						•	•
		· ·	axable income (less sect	•		•			• •	-
		509(a)(2). (Complete	,		,			y and orga		
10 🗀	7		perated exclusively to te	st for publ	ic safety S	See sectio	n 509(a)(4	1) (see ins	tructions)	
11	٦ -	=	perated exclusively for the	•				•	•	ournoses of one or
			ations described in secti						-	
		· · · · · · · · · · · · · · · · · · ·	organization and compl				,		-,(-,, -,,,-,	
	а 🔲 Туре		¬ :		e III - Func		egrated		d	Type III - Other
е 🗔	7		at the organization is not	• • •		•	•	r more dis		• •
	-	•	han one or more publicly		-	-	•			
f		_	tten determination from t		-				` ', '	(// /
	_	rganization, check th			•	. , ,,	, ,,			
g		•	organization accepted ar	nv aift or co	ontribution	from anv	of the follo	owina per	sons?	
•	-		lirectly controls, either al			•				Yes No
			upported organization?	_				`,	,	11g(i)
	(ii) A family	member of a persor	n described in (i) above?	,						11g(iı)
	(iii) A 35%	controlled entity of a	person described in (i) o	or (II) above	97					11g(iii)
h	Provide the f	following information	about the organizations	the organ	ization sup	ports.				
	_	_								
(i) Nam	ne of supported	(ii) EIN	(iii) Type of	(iv) Is the c	organization	(v) Did you	notify the	(vi) ls	the	(vii) Amount of
• •	ganization	(11) 2.11	organization (described on lines 1-9		sted in your			organizátic (i) organiz	on in col.	support
	•		above or IRC section	governing	document?	(i) of you	support?	U.S	.7	••
	_		(see instructions))	Yes	No	Yes	No	Yes	No	
		<u></u> .								
				ļ <u></u>				_		
	- -				ļ				 -	<u></u>
				•				1		
		ļ								
<u> Fotal</u>			<u> </u>	<u> </u>						

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

Schedule A (Form 990 or 990-EZ) 2008

20-3294424 Page 2 Schedule A (Form 990 or 990-EZ) 2008 DAKOTA MARKSMANSHIP FOUNDATION. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (e) 2008 (f) Total (a) 2004 (b) 2005(c) 2006 (d) 2007 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 88,580. 214,045 302,625. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 214,045 302,625. 88,580. 4 Total, Add lines 1 - 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 302,625. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 88,580 214,045 302,625. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 302,625. 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100.00 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 100.00 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 % 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

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

SCHEDULE I			Ć					OMB No 1545-0047	1545-0047
(Form 990)			Governi Governi	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations luals in the U.S.	ທົ		 	. 5008
Department of the Treasury Internal Revenue Service		► Compl	ete if the organizatio	n answered "Yes," on F ► Attach to Form 990.	," on Form 990, P. m 990.	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.Attach to Form 990.		Open to Inspe	Open to Public Inspection
₹	on DAKOTA MARKSMANSHIP	KSMANSHI	P FOUNDATION	N, INC.				Employer identification number 20–3294424	lentification number 20-3294424
Part I General In	General Information on Grants and Assistance	Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	substantiate the	amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or ass	istance, and the select	Ĺ	[
	critena used to award the grants or assistance?	nce?		A 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Yes	% X
Part II Grants 27	Describe in Part IV the organization's procedures for monitoring the use or grant funds in the United States Canada and Other Assistance to Governments and Organizations in the United States Complete if the organization answered "Yes" on Form 990 Part IV line 21 for any	dures for monit	Organizations in the	Tunds in the United	omplete if the ord	V" hereware notestine	e" on Form 990 Part	IV line 21 for any	
٦	drains and Cities Assistance to Covermients and Organizations in the Omittee States, complete in the organization and what has been soon at the part of the manufacture of the manufactu	OOO Chack this	box if no one recipier	of received more th	en \$5 000 Use P.	art IV and Schodule 1-1	(Form 990) if addition	al space is peopled	
1 (a) Name and ac	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	grant
						other)		אשממנט אמנממום שמטממווט טש	W CAPPRY
									PROGRAMS
BISMARCK-MANDAN RIFLE & PISTOL	AIFLE & PISTOL							AND EDUCATION WITH	E
ASSOCIATION				90 782.	0.	-		EMPHASIS ON YOUTH	I.
								TO SUPPORT FIREARM	W SAFETY
								AND MARKSMANSHIP PROGRAMS	PROGRAMS
RED RIVER REGIONAL MARKSMANSHIP	AL MARKSMANSHIP							AND EDUCATION WITH	H
CENTER, INC.				204,685.	0			EMPHASIS ON YOUTH	
	,								
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	government org	janizations					A	
1	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	on Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2008	n 990) 2008

WAZ-4

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

2008
Open to Public Inspection

Name of the organization **Employer identification number** 20-3294424 DAKOTA MARKSMANSHIP FOUNDATION INC SECTION A, LINE 10: THE TREASURER REVIEWED THE RETURN FORM 990, PART VI, BEFORE IT WAS FILED. FORM 990, PART VI, SECTION C, LINE 19: THE ENTITY POSTS ITS FINANCIAL STATEMENTS AND STATEMENT OF CONFLICT OF INTEREST POLICY ON A CONSPICUOUS BULLETIN BOARD ON SITE. ANY AND ALL REQUESTS FOR THIS INFORMATION ARE HONORED.

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	► Attach to Form 990. To	Related Organizations and Unrelated Partnerships ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.	Related Organizations and Unrelated Partnerships d by organizations that answered "Yes" to Form 990 See separate instructions.), Part IV, lines 33,	34, 35, 36, or 37.	OMB No. 1545-0047 2008 Open to Public Inspection
Name of the organization	DAKOTA MARKSMANSHIP	FOUND	INC.		Em	Employer identification number $20-3294424$
Part I Identification of	Identification of Disregarded Entities					
Name, ad of disreç	(A) Name, address, and EiN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
Part II Identification of	Identification of Related Tax-Exempt Organizations	tions	,			
Name, ad of related	(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
BISMARCK-WANDAN RIFLE	BISMARCK-MANDAN RIFLE & PISTOL ASSOCIATION	TO SUPPORT FIREARM SAFETY AND MARKSMANSHIP PROGRAMS WITH EMPHASIS ON YOUTH	NORTH DAKOTA			
RED RIVER REGIONAL MA	RED RIVER REGIONAL MARKSMANSHIP CENTER INC.	TO SUPPORT FIREARM SAFETY AND MARKSMANSHIP PROGRAMS WITH EMPHASIS ON YOUTH	NORTH DAKOTA			
LHA For Privacy Act and I	Paperwork Reduction Act Notic	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	0.			Schedule R (Form 990) 2008

Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.		Yes	No C
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1a	×
b Gift, grant, or capital contribution to other organization(s)		a	×
c Gift, grant, or capital contribution from other organization(s)	•	5	×
d Loans or loan guarantees to or for other organization(s)		1	×
		4	×
		<u>ם</u>	4
f Sale of assets to other organization(s)		7	×
g Purchase of assets from other organization(s)		1g	×
h Exchange of assets		ŧ	×
i Lease of facilities, equipment, or other assets to other organization(s)		i=	×
j Lease of facilities, equipment, or other assets from other organization(s)		; -	×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	×
l Performance of services or membership or fundraising solicitations by other organization(s)		=	×
m Sharing of facilities, equipment, mailing lists, or other assets		£	×
n Sharing of paid employees		드	×
o Reimbursement paid to other organization for expenses		9	×
p Reimbursement paid by other organization for expenses		đ.	×
a Other transfer of cash or property to other organization(s)		10 🗙	
		\vdash	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	thresholds.		
(A)		<u>(</u>)	
Name of other organization(s) Trar 15/15	Transaction Ar type (a-r)	Amount involved	ed
(1) BISMARCK-MANDAN RIFLE & PISTOL ASSOCIATION	0	90,	782.
(2) RED RIVER REGIONAL MARKSMANSHIP CENTER, INC	a	204,	685.
(6)			
(4)			
(5)			
(9)			
832163 12-23-08	Schedule	Schedule R (Form 990) 2008	0) 2008

Form 0000

(Rev April 2008)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box. If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on Do not complete Part II unless you have already been granted an automatic 3-month extension on a pre 	page 2 o	► 🔯 of this form). led Form 8868.
Automatic 3-Month Extension of Time. Only submit original (no copies neede	d).	
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check the Part I only	ıs box a	nd complete
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 700 time to file income tax returns.	4 to req	uest an extension of
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autor one of the returns noted below (6 months for a corporation required to file Form 990-T). However electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 9 returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and s 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for	, you ca 90-BL, 6 Janed pa	nnot file Form 8868 069, or 8870, group oge 2 (Part II) of Form
print DAKOTA MARKSMANSHIP FOUNDATION, INC.	• • •	dentification number 3ン944&4
File by the due date for filing your return See Number, street, and room or suite no. If a P.O. box, see instructions. Number, street, and room or suite no. If a P.O. box, see instructions. Street, and room or suite no. If a P.O. box, see instructions.		
City, town or post office, state, and ZIP code. For a foreign address, see instructions. DEVILS LAKE, ND 58301		
Check type of return to be filed (file a separate application for each return): Form 990 Form 990-BL Form 990-BL Form 990-EZ Form 990-FC Form 990-PF Form 1041-A		Form 4720 Form 5227 Form 6069 Form 8870
Telephone No. ► (701) 662-5301 FAX No. ► () If the organization does not have an office or place of business in the United States, check this bo If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box ► □ . If it is for part of the group, check this box		 ▶ □ If this is
a list with the names and EINs of all members the extension will cover. 1 I request an automatic 3-month (6 months for a corporation required to file Form until	990-T) ned abo	extension of time ve. The extension is
2 If this tax year is for less than 12 months, check reason: Initial return Final return	Change i	in accounting period
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b if this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD*coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-for payment instructions.		