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## 50m 990-EZ

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 1545-1150 2009

Open to Public

Department of the Treasury

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2009 calendar year, or tax year beginning and ending Check if applicable D Employer identification number Please Name of organization Address change use IRS PEACE OFFICER/JAIL CHAPLAINS ASSOCIATION 20-4363997 label or Name change E Telephone number print or Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type. Terminated See PO BOX 6444 (701) 478-5777 Specific City, town, or country State Amended return F Group Exemption Instruc-Application pending tions. Number ND 58109-6444 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method Cash Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check ▶ If the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one)— X 501(c) ( 3 ) **◄** (insert no ) 4947(a)(1) or 527 if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 122,601 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Contributions, gifts, grants, and similar amounts received . . . 1 121,116 2 Program service revenue including government fees and contracts . . . 3 Membership dues and assessments 3 Investment income 4 1,485 5a Gross amount from sale of assets other than inventory . . . Less, cost or other basis and sales expenses . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here Gross revenue (not including \$ 0 of contributions reported on line 1) . . . . . . . . . . . 6a 0 . . . Less direct expenses other than fundraising expenses . . . . 0 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 0 7a Gross sales of inventory, less returns and allowances . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 7с 8 Other revenue (describe > 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 122.601 10 Grants and similar amounts paid (attach schedule). 10 RECEIVED 11 Benefits paid to or for members . . . . . 11 12 Salaries, other compensation, and employee benefits. 12 84,209 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance . . . . 14 15 Printing, publications, postage, and shipping . . . 15 2,005 16 Other expenses (describe > See Attached Statement 16 21,904 17 Total expenses. Add lines 10 through 16. 17 108,128 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 14,473 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . . . . . . . . . . . . . 19 20 Other changes in net assets or fund balances (attach explanation) . . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 140,299 23 Land and buildings 23 Other assets (describe 24 140,299 124.714 25 Total liabilities (describe ► Payroll tax liabilities 1,929 26 3,041

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances (line 27 of column (B) must agree with line 21)

Form 990-EZ (2009)

122,785

27

137,258

Form 990-EZ (2009)

Form	990-EZ (2009) PEACE OFFICER/JAIL CH.	APLAINS ASSOCI	ATION		20-436	3997	Page 2
Pa	art III Statement of Program Service Ace	complishments	(See the	instructions for Pa	art III.)		Expenses
Wha	at'is the organization's primary exempt purpose?	Counseling					ired for section
Des	cribe what was achieved in carrying out the organi	zation's exempt pu	ırposes. In	a clear and concis	e		)(3) and 501(c)(4) izations and section
mar	nner, describe the services provided, the number o	f persons benefite	d, and othe	er relevant informat	ion for		a)(1) trusts, optional
	h program title.					for oth	ners)
28	Organization provides counseling for peace office						
	presented in a Christian environment. And provid	ng released incard	erated per	rsons			
	with adequate steps after release				·		
	(Grants \$ 0 ) If this amou	nt includes foreign	grants, ch	eck here	<u>. ▶                                   </u>	28a	108,128
29							
	(Grants \$ 0 ) If this amou	nt includes foreign	grants, ch	eck here	<u> </u>	29a	0
30				• • • • • • • • • • • • • • • • • • • •			
				eck here	. ▶ 📋	30a	C
31	Other program services (attach schedule)						
	(Grants \$ 0 ) If this amou	nt includes foreign	grants, ch	eck here	. ▶ 📋	31a	C
32	Total program service expenses. (add lines 28a	a through 31a) .		<u> </u>	<b>&gt;</b>	32	108,128
Pa	art IV List of Officers, Directors, Trustees, a						
	(a) Name and address	(b) Title and av		(c) Compensation (If not paid,	(d) Contribu employee bene		(e) Expense account and
	(a) Name and address	devoted to pos		enter -0)	deferred comp		other allowances
Rus	s Tweiten	Title President					
229	Forrest Ave Fargo ND 58102	Hr/WK	10 00	О		0	C
	nard Sliwoskı	Title Treasurer					
	Box 797 Moorhead MN 56561	Hr/WK	10 00	o		0	l c
	y Manske	Title Secretary					
	Parkway Dr West Fargo ND 58078	Hr/WK	10.00	o		0	l c
	cy Schafer	Title Board mem		_			
	6 Carrie Rose Land Fargo ND 58104	Hr/WK	10.00	0		0	l d
	Schwanke	Title Board mem					
	25th St S Fargo ND 58103	Hr/WK	10 00	o		0	ا ا
	k Brakel	Title Board mem		<u>_</u>			- Y
	3 Wheatland Pines Drive Fargo ND 58103	Hr/WK	10.00	0		0	ر ا
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		HrWK	00	0		0	
		Title	00			•	
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		Title					
		H-AAAC	ሰበ		I	Λ.	

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			
	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
	6033(e) notice, reporting, and proxy tax requirements?	35a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			v
27 -	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions.     37a   0	37b		×
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/6		
JU 4	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Х
h	If "Yes," complete Schedule L, Part II and enter the total amount involved	- JOB		<del>- ^-</del>
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior			
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on		7.3	
	organization managers or disqualified persons during the year under sections 4912,			. 2
	4955, and 4958	1	\$	* 3
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c		*	
_	reimbursed by the organization			7
е	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed.   ND	406	L	^_
		(701)	102.02	
42 a			132-02	
L	Located at 1001 Martin Drive City West Fargo ST ND ZIP + 4 580	/ B		
D	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		Yes	No
	account)?.	42b	. 63	X
	If "Yes," enter the name of the foreign country: ▶	·		<del></del>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	,		
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A			
	· · · · · · · · · · · · · · · · · · ·			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If		ļ	- <del></del>
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	00.5	X
		Form S	90-E2	(2009)

Form 990-EZ (2009) PEACE OFFICER/JAIL CHAPLAINS ASSOCIATION 20-4363997 Page 4 Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section Part VI 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Yes No candidates for public office? If "Yes," complete Schedule C, Part I. . . 46 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. . 47 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes." complete Schedule E.......... 48 49 a Did the organization make any transfers to an exempt non-charitable related organization? . . . . 49a b If "Yes," was the related organization a section 527 organization?..... Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key 50 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (d) Contributions to (b) Title and average (c) Compensation (e) Expense (a) Name and address of each employee paid more hours per week employee benefit plans & account and than \$100,000 devoted to position deferred compensation other allowances Title Name None Str .00 n 0 0 City ZIP Hr/WK Str Title Name .00 0 0 Hr/WK 0 City Str Title Name Hr/WK .00 0 0 0 City Title Name Str 00 0 Hr/WK 0 0 City ZIP Name Title City ST ZIP Hr/WK 00 0 0 Total number of other employees paid over \$100,000 . . . 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Name None City Name Str City ZIP Name City Str Name City Name Str ST ZIP City d Total number of other independent contractors each receiving over \$100,000. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign wi Here Date Signature of officer Type or print name and title Date Check if Preparer's identifying number (See instructions) Preparer's Paid self-10 signature employed > Preparer's Firm's name (or yours RANDY BACKLUND, CPA EIN Use Only if self-employed), 1111 WESTRAC DR #102, FARGO, ND 58103 Phone no ▶ (701) 235-2383 address, and ZIP + May the IRS discuss this return with the preparer shown above? See instructions. Form 990-EZ (2009)

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

Internal Revenue Service

## **Public Charity Status and Public Support**

OMB No 1545-0047
2009

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

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			. CHAPLAINS A								363997		
Pari				narity Status (All org						<u>nstructioi</u>	ns.		
	rgar		•	ation because it is: (Forches, or association o		•		-	•	`			
1	$\dashv$	•		on 170(b)(1)(A)(ii). (At			eu III Sec	uon 170(	D)( 1)(A)(1	).			
2	=					-	coction	170/b\/4\	/ A \/:::\				
3	닉	•	•	nospital service organi ation operated in conju						/b\/4\/A\	iii\ Ent	or tho	
4		hospital's na	me, city, and sta	ate									
5		-		r the benefit of a collect (Complete Part II)	ge or univ	ersity owr	ned or op	erated by	a govern	mental ur	nt descr	ibed	
6		A federal, sta	ate, or local gove	ernment or governmer	ntal unit d	escribed i	n section	170(b)(1	I)(A)(v).				
7	Χ	•		y receives a substantia (1)(A)(vi). (Complete F	•	its suppor	t from a g	jovernme	ntal unit o	or from the	e genera	al publi	С
8		A community	trust described	l in section 170(b)(1)(	<b>A)(vi).</b> (C	omplete F	Part II.)						
9		receipts from support from	n activities relate i gross investme	y receives: (1) more the doto its exempt function in the income and unrelated after June 30, 1975.	ons—subj ed busine	ject to cer ess taxabl	tain exce	ptions, an (less sec	d (2) no ration 511 (	nore than	33 1/3	% of its	
10		An organizat	tion organized a	nd operated exclusive	ly to test	for public	safety. S	ee <b>sectio</b>	n 509(a)(	4).			
11		An organizat	tion organized a	nd operated exclusive	ly for the	benefit of	, to perfo	m the fur	ctions of,	or to car	ry out th	е	
		509(a)(3). Cl	heck the box that	blicly supported organiat describes the type of Type II c	f support	ing organi e III–Fund	zation an ctionally in	d comple ntegrated	te lines 1	1e throug d T	h 11h. ype III-	-Other	on
е				y that the organization									
		509(a)(1) or	section 509(a)(2									n sectio	on
f		_	zation received a , check this box	a written determination			it ıs a Typ	e I, Type	II, or Typ	e III supp	orting		
g		Since Augus following per		the organization acce	pted any	gift or con	tribution 1	from any	of the				
				or indirectly controls,						in (ii)		Yes	No
				verning body of the su						•	11g(i)		<u> X</u>
			-	person described in (i) by of a person describe							11g(ii) 11g(iii)		X
h		• •		ation about the suppor						• •	[119(11)		
				(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o		(v) Did y the organ col (i)	rou notify nization in of your port?	organiza (i) organi	Is the tion in col zed in the S?		Amount support	of
					Yes	No	Yes	No	Yes	No		_	
				-									0
													0
													0
													0
													0
			İ										_

18

Par					I)(A)(iv) and	170(b)(1)(A)(	vi)
	(Complete only if you checked t	he box on line	5, 7, or 8 of	Part I)			
	ion A. Public Support	(-) 2005	(F) 2006	(=) 2007	(4) 2000	(=) 2000	(f) Total
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not					101 110	
	include any "unusual grants.")			112,799	105,024	121,116	338,939
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						_
	its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						_
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	112,799	105,024	121,116	338,939
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						338,939
	ion B. Total Support						000,000
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		0	0	112,799	105,024	121,116	338,939
7 8	Amounts from line 4	- V		112,799	100,024	121,110	330,838
U	payments received on securities loans,						
	rents, royalties and income from similar						
	sources			2,251	4,421	1,485	8,157
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on						0
10	Other income Do not include gain or						
	loss from the sale of capital assets						0
44	(Explain in Part IV.)						347,096
11 12	Gross receipts from related activities, etc. (s	ee instructions	١			12	347,030
13	First five years. If the Form 990 is for the o						\/3\
13	organization, check this box and stop here	-					<b>►</b> 🗓
04	ion C. Computation of Public Support					• • •	
	Public support percentage for 2009 (line 6, c			column (fl)		14	0 00%
14 15	Public support percentage for 2009 (line 6, 6)  Public support percentage from 2008 Scheo	• • •	•			15	0 00%
	33 1/3% support test–2009. If the organiza						
16a	and stop here. The organization qualifies as						
	•						
b	33 1/3% support test-2008. If the organiza box and stop here. The organization qualific				na line 15 is 3.		, check this
470	10%-facts-and-circumstances test–2009.						
17a	or more, and if the organization meets the "i						
	the organization meets the "facts-and-circur						
b	10%-facts-and-circumstances test–2008.						
D	or more, and if the organization meets the "i	•					
	the organization meets the "facts-and-circur						

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

	LACE OF TOE	TIVOUIL OLIVE	71112 Y0000	<u>IA I</u> IOI		20-430333	/ Page J
Par	Support Schedule for Organiz			ion 509(a)(2)			
C	(Complete only if you checked t	he box on line	9 of Part I.)			<del></del>	<del>.</del>
	tion A. Public Support endar year (or fiscal year beginning in)	(a) 2005	(h) 2006	(a) 2007	(4) 2000	(a) 2000	(f) Tatal
		(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
_	• • •	· · · · · ·					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose						C
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513			_			0
4	Tax revenues levied for the organization's benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities		· ·				
	furnished by a governmental unit to the						
_	organization without charge						0
6	<b>Total.</b> Add lines 1 through 5	0	0	0	0	0	0
/a	received from disqualified persons						0
	·						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the					į	
	amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	-,2011			<b>3</b> 7	702 32	
	line 6)				2.30.0		0
	tion B. Total Support endar year (or fiscal year beginning in)	(a) 2005	(h) 2006	(-) 2007	(4) 2000	(-) 2000	/f) T-4-1
		` '	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
IUa	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
	sources						0
b	Unrelated business taxable income (less	ļ					
	section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business	<u>-</u>					<u> </u>
	activities not included in line 10b,						
	whether or not the business is regularly						_
12	carried on						0
	loss from the sale of capital assets						
	(Explain in Part IV.)			_			0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	<u> </u>	0	. 0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here.				•	, , ,	3)
Sect	tion C. Computation of Public Support		<u> </u>	· · · · · ·		· · · · <u> · </u>	· · · •
15	Public support percentage for 2009 (line 8, co		d by line 13 co	olumn (fl)		15	0 00%
16	Public support percentage from 2008 Schedu					16	0.00%
	tion D. Computation of Investment Inc	ome Percenta	ige		· · · · · · · · · · · · · · · · · · ·		0.0070
17	Investment income percentage for 2009 (line	10c, column (f)	divided by line	e 13, column (	f))	17	0.00%
18	Investment income percentage from 2008 Sc	hedule A, Part	III, line 17		··	18	0.00%
19a	33 1/3% support tests-2009. If the organiza						
<b>L</b>	not more than 33 1/3%, check this box and s	top here. The o	organization qu	ialities as a pu	blicly supporte	d organization .	▶
þ	33 1/3% support tests-2008. If the organization d line 18 is not more than 33 1/3%, check this box as						
20	Private foundation. If the organization did no						
	Titate roundation. If the organization did fi	OL CHECK & DOX (	Jil IIIIC 14, 198	i, ui iau, cneci	, une nox and :	っとと いっちい ひといりりり	▶ [

Schedule A (Form	990 or 990-EZ) 2009	PEACE OFFICER/JAIL CHAPL	AINS ASSOCIATION	20-4363997	Page 4
Part IV		Information. Complete this pa	art to provide the explanations require		0,
			rovide any other additional information		
				· <u>-</u>	
			••••		
			•••••		
	• • • • • • • • • • • • • • • • • • • •				
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Form 8	868 (Rev 4-2009)		Pa	age <b>2</b>
Note.	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check the . Only complete Part II if you have already been granted an automatic 3-month extension on a previously you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)			X
Part		neede	ed).	
Type			ification numl	ber
print				
File by t	Number, street, and room or suite no. If a P.O. box, see instructions.		,	
extende due date				
filing the	City, town or post office, state, and ZIP code For a foreign address, see instructions			
return S			_	
Chec	k type of return to be filed (File a separate application for each return):			
F	Form 990 Form 990-PF Form 1041-A	Forr	n 6069	
$\sqcap$ F	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720	Ī Forr	n 8870	
=	Form 990-EZ Form 990-T (trust other than above) Form 5227			
STOP	Pl Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed	Form 8	868.	
• Th	ne books are in the care of ► Susan Larson 1001 Martin Dr West Fargo ND 58078			
Te	elephone No. ▶ (701) 492-0276 FAX No.▶		_	
• If t	the organization does not have an office or place of business in the United States, check this box .		▶[	
• If t	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		If this is	
for the	e whole group, check this box ▶	▶[] ar	nd attach a	
list wi	ith the names and EINs of all members the extension is for			
4	I request an additional 3-month extension of time until 11/15/2010			
5	For and and an all an all and an all an all and an all an all and an all an all and an all an all and an all an all and an all an all and an all an all and an all an			
6	If this tax year is for less than 12 months, check reason. Initial return Final return Change	ın acc	ounting perio	d
7	State in detail why you need the extension More time is requested to acquire all information needed to	comple	te .	
	and file an accurate return			
8 a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		ļ	
	less any nonrefundable credits. See instructions.	8a	\$	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	İ		
	estimated tax payments made. Include any prior year overpayment allowed as a credit and any	<u> </u>	1.	
	amount paid previously with Form 8868.	8b	\$	
С	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with		l.	
	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	<u>8c</u>	\$	0
	Signature and Verification			
	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my kr e, correct, and complete, and that I am authorized to prepare this form	owledge	and belief,	

Title ▶

Signature >

Date -

Pa	ert I, Line 16 (990-EZ) - Other Expenses		21,904
1	Travel	. 1	1,058
2	Meals and entertainment	2	267
3	Fundraising	3	4,951
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	1,075
6	Depreciation	6	0
7	Depletion	7 _	
8	Equipment rental and maintenance	. 8	75
9	Interest	. 9	
10	Supplies	10	
11	Telephone	11	8
12	Unrelated business income taxes	12	0
13		13	6,336
14	Dues and subscriptions	14	132
15		15	334
16	Publications	16	124
17	Auto exp reimbursements	. 17	2,787
18	Training	18	328
19	Payroll taxes	19	4,054
20	Other	20	375
21		_ 21	
22		. 22	
23		23	
24		24	
25		25	
26			
27		27	
28		28	

Part II. Line 26 (990-EZ) - Liabilities

ra	rt II, Line 26 (990-62) - Liabilities	1,929	3,041
	Description	Beginning	End
_1	Payroll tax liabilities	1,929	3,041
2			
3			
4			
5			
6			
7			
8			
9			
10			