

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form

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)
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

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

OMB No 1545-1150

2009

Open to Public Inspection

	Α	For the 2009 calendar	year, or tax year beginning	, 2009, and	f ending		7
	$\overline{}$	Check if applicable	C Name of organization			D Emplo	oyer identification number
		Address change Please use IRS	DAKOTA TERRITORY GUN COLL	ECTORS ASSOC.	INC.	23-	-7286477
		Name change label or print or	Number and street (or P O box, if mail is not deliv		Room/suite		none number
	H	Initial return type.	PO BOX 5053			•	01) 237-3330
	H	Specific	City or town, state or country, and 7ID + 4				01) 237-3330
	H	Amended return Instruc-			50070		p Exemption
	<u>L,,</u>	Application pending	WEST FARGO		58078	Num	
		• Section 501(c)(3 must att	3) organizations and 4947(a)(1) nonexempt ach a completed Schedule A (Form 990 or	t charitable trusts 990-EZ).	G Accounting in Other (speci		X Cash Accrual
	ı	Website: ► <u>N/A</u>			H Check ► X required to a	attach S	e organization is not chedule B (Form 990,
	J	Tax-exempt status (check o	only one) $ \times$ 501(c) (6) \triangleleft (insert no.)	4947(a)(1) or 52	990-EZ, or 9	990-PF)	
		Check ► If the org	anization is not a section 509(a)(3) support	ting organization and it	s gross receipts are	normall	y not more than
		\$25,000 A Form 990-E	EZ or Form 990 return is not required, but if	f the organization choos	ses to file a return, I	oe sure (to file a complete return
	L	Add lines 5b, 6b, and 7 instead of Form 990-E	7b, to line 9 to determine gross receipts; if Z	\$500,000 or more, file	Form 990		\$ 240,298.
	Pa	rt I Revenue,	Expenses, and Changes in Net As	ssets or Fund Bala	nces (See the	nstruc	
			fts, grants, and similar amounts received				1
		2 Program service	revenue including government fees and co	ntracts		.	2
9	ì	3 Membership due	s and assessments				3 11,740.
2010		4 Investment incom					4 4,540.
~		5a Gross amount fro	om sale of assets other than inventory	5	a	_	
		b Less: cost or oth	ner basis and sales expenses	5	b		
. '	R	c Gain or (loss) from s	ale of assets other than inventory (Subtract line 5b fro	m line 5a)			5 c
MAY	٠	6 Special events and ac	ctivities (complete applicable parts of Schedule G) If a	any amount is from gaming,	check here	\sqcap	
\mathbf{z}	N	a Gross revenue (r	not including \$ of	contributions		_	
\sim	E	reported on line	1)	6	a 223,6	78.	
닒		b Less: direct expe	enses other than fundraising expenses	6			
SCANNED		c Net income or (loss)	from special events and activities (Subtract line 6b fro	om line 6a)	<u> </u>		6c 42,519.
7		7a Gross sales of in	nventory, less returns and allowances	7	a		
₹		b Less: cost of goo	ods sold	7	ь		
S		c Gross profit or (le	oss) from sales of inventory (Subtract line 3	7b from line 7a)			7 c
Ø		8 Other revenue (descr	ribe ► ODD BUCKLES)	8 340.
		9 Total revenue. A	Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	RECEN	/FID	-	9 59,139.
			ar amounts paid (attach schedule)	See	L-10 Stat.	1	
		11 Benefits paid to		igi	ଦୁ	1	
	E	12 Salaries other o	omnensation, and employee henefits	8 APR 21	2010 191	i	
	P	13 Professional fees	s and other payments to independent contra	adia	SE		3 386.
	N S	14 Occupancy, rent	, utilities, and maintenance	OODEN		1	
	Ε		tions, postage, and shipping	I UGULIN	, []	1	
	\$		cribe ► See Other Expenses Statement			\ -	6 17,866.
			Add lines 10 through 16		·	´ ▶ 1	
		18 Excess or (defici	it) for the year (Subtract line 17 from line 9))			8 -5,234.
	Ą						3/2311
	N S T	19 Net assets or fur figure reported o	nd balances at beginning of year (from line on prior year's return)	27, column (A)) (must	agree with end-or-y	ear	9 123,207.
	ŦĘ	20 Other changes in	n net assets or fund balances (attach explai	nation)		. 2	
	S		nd balances at end of year Combine lines 1			▶ 2	
	Pa		heets. If Total assets on line 25, column		more file Form 990		
			(See the instructions for Part II.)	(b) are \$1,230,000 or 1	(A) Beginning		(B) End of year
	22	Cash, savings, and ii	•			819.	
	23				131/		23 0.
	24	_	be ► <u>See L</u> -24 Stmt	·)	18	786.	
	25			 '		605.	
	26		cribe ► _See L-26 Stmt			398.	
	27		palances (line 27 of column (B) must agree	with line 21)		207.	

Form 990-EZ (2009) DAKOT					-728	36477 Page 2
Part III Statement of Program Service Accomplishments (See the instructions.)						Expenses
What is the organization's primary exe					(Keg 501(uired for section c)(3) and (4)
Describe what was achieved in describe the services provided program title.	n carrying out the I, the number of	e organization's exempt purpo persons benefited, or other re	ses In a clear and cond levant information for e	cise manner, ach	orgai 4947	nizations ànd section (a)(1) trusts, optional thers)
28 THE ORGANIZATION S	PONSORS 14 GU	IN SHOWS IN AN EFFORT TO	DISSEMINATE INFO	MATION TO ITS		
		IN REGARD TO THE COLL				
		TO FUND VARIOUS NONPROFIT ORGA				0.47 0.00
	29,828.) If th	is amount includes foreign gra	ants, check here		28 a	247,832.
29				-		
	 -			-		
(Grants \$) If th	is amount includes foreign gra			29 a	,
30						
70					20	
(Grants \$ 31 Other program services		is amount includes foreign gra	ants, check here .		30 a	
(Grants \$	•	is amount includes foreign gra	ants, check here	►□	31 a	
32 Total program service e				•	32	247,832.
Part IV List of Office	rs, Directors	, Trustees, and Key Em	ployees. List each on	e even if not com	pensa	
		(b) Title and average hours	(c) Compensation (If	(d) Contributions	to	(e) Expense account
(a) Name and add	ress	per week devoted to position	not paid, enter -0)	employee benefit plar deferred compensa		and other allowances
KENT MILLER						
1625 17TH AVE SE		PRESIDENT				
	SD 57401	2.00	0.		0.	
BILL BRAUN						
1331 14 1/2 AVE N		VICE PRESIDENT				
	ND 58075	2.00	0.		0.	
VICKI L SANDVIG						
PO_BOX_5053		EXECUTIVE SECRETARY				
WEST FARGO,	ND 58078	5.00	12,000.		0.	
BILL BRAUN		DIDEGEOD				
1331 14 1/2 AVE N	ND 58075	DIRECTOR			0	
WAHPETON, DAETHAL DOCKTOR		1.00	0.		0.	
14719 SD HWY 15		DIRECTOR				
MILBANK	SD 57252	1.00	0.		0.	
BERNIE LARSON						
6309 W 46TH		DIRECTOR				
SIOUX FALLS	SD 57106	1.00	0.		0.	L
ROGER KRUMM						
BOX 158, 406 N AVE		DIRECTOR				
	ND 58573	1.00	0.		0.	
GERALD GROENEWOLD						
1807 WILLOW DR		DIRECTOR				
GRAND FORKS	ND 58201	1.00	0.	<u> </u>	0.	
PO BOX 36	- -	DIRECTOR				
TOLNA	ND 58380	1.00	٥.		0.	
DON GLYNN	110 30300	1.00				
9150 86TH ST SE		DIRECTOR				
FULLERTON,	ND 58441	1.00	0.		0.	
LENARD CAVE						
240 12TH AVE NE		DIRECTOR		Į.		
JAMESTOWN,	ND 58401	1.00	0.		0,	
CHUCK HARENS						
711 E 14TH		DIRECTOR				
YANKTON	SD 57078	1.00	0.	<u> </u>	0.	<u> </u>
BAA		TEEA0812 0	01/30/10			Form 990-EZ (2009)

			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		Х
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 See $L-35$ Stmt			
ā	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?	35 a		x
ŀ	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 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.			
ŀ	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		X
	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved			
	Section 501(c)(7) organizations Enter:			
	Initiation fees and capital contributions included on line 9 39a	1		. ;
	Gross receipts, included on line 9, for public use of club facilities	-	<u> </u>	
40 a	section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►	د د	- 1	
ı	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	40 b		
(Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		,	
(Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	,		
•	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.	40 e	- ~	<u>x</u>
41	List the states with which a copy of this return is filed			
42 :	The organization's books are in care of ► VICKY SANDVIG Telephone no ► (701) Located at ► PO BOX 5053 WEST FARGO ND ZIP + 4 ► 58078		<u>-33</u> 3	30
,	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	[Yes	No
	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.	42 b		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts			 - -
•	tf 'Yes,' enter the name of the foreign country. ►	42 c		X
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 .		► [] 	
			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 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		x
RAA	TEEA0912 01/20/10 Fe	rm 991	<u> </u>	(2000)

, Form 990-	EZ (2009) DAKOTA TERRITORY GU	JN COLLECTORS A	SSOC, INC.	23-7286	477	Р	age 4
Part VI	Section 501(c)(3) organization 501(c)(3) organizations and sec 46-49b and complete the tables	ction 4947(a)(1) nor	nexempt charital	ot charitable trusts only ole trusts must answer	y. All se question	ection	
46 Did t	he organization engage in direct or indirect	t political campaign acti	vities on hehalf of o	r in opposition to candidates		Yes	No
for p	ublic office? If 'Yes,' complete Schedule C	, Part I .	vities on benan or or	in opposition to candidates	46		
	he organization engage in lobbying activiti	•			47		
	e organization a school as described in se		•		. 48		<u> </u>
	he organization make any transfers to an	•	elated organization?		49 a	<u> </u>	<u> </u>
b If 'Ye	es,' was the related organization a section	527 organization?	•		49b		l .
50 Com empl	plete this table for the organization's five houses) who each received more than \$100	nighest compensated em 0,000 of compensation fr	ployees (other than om the organization	officers, directors, trustees a If there is none, enter 'None	nd key		
(а) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Ex accou other al	pense int and lowance:	s
							
				-			
							
51 Com	plete this table for the organization's five hopensation from the organization of there is	nighest compensated ind none, enter 'None'	ependent contractor	s who each received more th	an \$100,0	000 of	
	(a) Name and address of each independent conti	ractor paid more than \$100,000		(b) Type of service	(c) Com	pensatio	<u>n</u>
d Total	I number of other independent contractors	each receiving over \$10	0,000 .	•			
	Under penalties of perjury, I declare that I have exam true, correct, and complete Declaration of preparer (nined this return, including according than officer) is based on a	mpanying schedules and s ill information of which pre	tatements, and to the best of my know parer has any knowledge	ledge and be	elief, it is	<u> </u>
Sign Here	Signature of officer	meg_		Date 4-15-	10		
11616	VICKI L SANDVIG	<u> </u>					
	Type or print name and title						
Paid Pre-	Preparer's signature	CRA	Date 4-6-		arer's Identi Instructions	fying Nu i)	mber
parer's		SOCIATES, LTD.			<u>.</u>	-	
Use	yours if self- employed), > 2700 12TH AVE S	STE E		EIN ►			

Only

BAA

FARGO

May the IRS discuss this return with the preparer shown above? See instructions

Phone no ► (701) 232-7612

Yes No Form 990-EZ (2009)

58103

ND

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization					1	Employer identifica	ition number
DAKOTA TERRITORY GUN COL	LECTORS A	ssoc,	INC.			23-728647	7
Part I Fundraising Activities. Compl Form 990EZ filers are not requ	ete if the organ	ization ans	wered 'Ye	es' to Form 990, Part IV	, line 17.		
1 Indicate whether the organization r	aised funds thro	ough any c	of the follow	wing activities. Check al	II that app	oly	
Mail solicitations				Solicitation of non-	governme	ent grants	
Internet and email solicitations				Solicitation of gove	rnment a	rants	
Phone solicitations				Special fundraising	_		
In-person solicitations							
2a Did the organization have written o employees listed in Form 990, Pari	r oral agreemei t VII) or entity ir	nt with any	ındıvıdual on with pro	l (including officers, dire ofessional fundraising se	ectors, tru ervices?	stees or key	Yes No
b If 'Yes,' list the ten highest paid inc compensated at least \$5,000 by th	lividuals or enti e organization.	ties (fundr	aisers) pui	rsuant to agreements ur	nder whic	h the fundraise	er is to be
(i) Name of individual or entity (fundraiser)	(ii) Activity	have custoo	fundraiser ly or control ibutions?	(iv) Gross receipts from activity	(or refundra	nount paid to etained by) iser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		100					
		<u> </u>					
		ļ					
	,						
<u> </u>	-	<u> </u>					
		<u> </u>	<u> </u>			· · · · · · · · · · · · · · · · · · ·	
	<u></u>		J		-		
Total					<u> </u>		
3 List all states in which the organization or licensing.	ation is register	ed or licen	sed to soli	cit funds or has been no	otified it i	s exempt from	registration
							
		- -					
	- -				- -		
			 -				. -
			- -				
			 -		- -	_	.
	-				-		
	- - 						
			-		- -	-	
		- 			- -		
	-		-		- -		
	- - -				- -	- -	

	dule t II	G (Form 990 or 990-EZ) 2009 DAKOTA Fundraising Events. Complete if reported more than \$15,000 on F	the organization ar	swered 'Yes' to Fo	rm 990, Part IV, lin	e 18. or
RE			(a) Event #1 FARGO (event type)	(b) Event #2 SIOUX FALLS TROPHY (event type)	(c) Other Events 12 (total number)	(d) Total Events (Add col. (a) through col. (c))
# C Z # C # B	1	Gross receipts .	22,303.	41,523.	163,794.	227,620.
E	2	Less: Charitable contributions .				
	3_	Gross income (line 1 minus line 2) .	22,303.	41,523.	163,794.	227,620.
	4	Cash prizes		575.	685.	1,260.
	5	Noncash prizes .	148.	1,250.	2,317.	3,715.
D I RECT	6	Rent/facility costs	8,454.	9,900.	56,273.	74,627.
C T	7	Food and beverages				
ΕX	8	Entertainment				
EXPEZSES	9	Other direct expenses .	8,484.	15,460.	76,189.	100,133.
5		Direct expense summary. Add lines 4- th	3 - (-,		•	179,735.
Par		Net income summary. Combine lines 3, c Gaming. Complete if the organiza			t IV. line 19. or rep	47,885.
		\$15,000 on Form 990-EZ, line 6a				
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Ē	_1	Gross revenue		<u> </u>		
D X	2	Cash prizes				
DIRECT	3	Non-cash prizes .				
Š	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes §	Yes %	Yes %	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)		•	
_	8	Net gaming income summary Combine li	nes 1, column (d) and l	ine 7	•	
ā	is th	er the state(s) in which the organization op ne organization licensed to operate gaming o,' explain.	* -			YES NO
ŀ	lf 'Y 	e any of the organization's gaming licenseses,' explain		r terminated during the	tax year?	10a
11	Doe	s the organization operate gaming activitie	s with nonmembers?	•		11

Schedule G (Form 990 of 990-EZ) 2009 DAROTA TERRITORY GUN COLLECTORS ASSOC, INC. 23-	28047		+	<u>'age 3</u>
			YES	NO
13 Indicate the percentage of gaming activity operated in:				-
a The organization's facility 13a	용			
b An outside facility 13b	용			
14 Enter the name and address of the person who prepares the organization's gaming/special events books and recoil	rds:			
Name ►				
Address			,	
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? .		15 a		
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount	unt	1		1
of gaming revenue retained by the third party \$			_	
c If 'Yes,' enter name and address of the third party		,		-
				1
Name •				-
Address:				1
			٠.	
16 Gaming manager information		3		
Name: •			-	
		, ")		· ,
Gaming manager compensation ► \$:	
Description of account of the				.
Description of services provided.		,		
			,	
Director/officer Employee Independent contractor		-	. '	
17 Mandatory distributions		-		
•		-		1
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	3			j
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent		17a		
organization's own exempt activities during the tax year > \$	iii the	,		, , <u>, , , , , , , , , , , , , , , , , </u>
organization 3 own exempt activities during the tax year = 3		<u> </u>		

Other Assets and Liabilities

2009

Name as Shown on Return

DAKOTA TERRITORY GUN COLLECTORS ASSOC, INC.

Employer Identification No 23-7286477

Line 24 - Other Assets:	Beginning of Year	End of Year
BELT BUCKLE, 2004	2,368.	2,353.
BELT BUCKLE, BRASS	1,009.	449.
BELT BUCKLE SILVER	5,480.	5,345.
BRASS BUCKLE 2007	1,570.	1,550.
CLOTHING PROMO	2,392.	678.
DTGCA HISTORY BOOK	5,967.	5,823.
BELT BUCKLE 2010		951.
Totals to Form 990-EZ, Part II, line 24	. 18,786.	17,149.
Line 26 - Total Liabilities:	Beginning of Year	End of Year
		Year
ADV TABLE RENT SF (FARGO) ADV TABLE RENT BROOKINGS	of Year	Year 16,284.
ADV TABLE RENT SF (FARGO) ADV TABLE RENT BROOKINGS ADV TABLE RENT FARGO	of Year 16,416. 5,650. 10,292.	Year 16,284. 5,825. 9,253.
ADV TABLE RENT SF (FARGO) ADV TABLE RENT BROOKINGS ADV TABLE RENT FARGO ADV TABLE RENT GRAND FORKS	of Year 16,416. 5,650. 10,292. 3,725.	Year 16,284. 5,825. 9,253. 2,320.
ADV TABLE RENT SF (FARGO) ADV TABLE RENT BROOKINGS ADV TABLE RENT FARGO ADV TABLE RENT GRAND FORKS ADV TABLE RENT SF PRE 64	of Year 16,416. 5,650. 10,292.	Year 16,284. 5,825. 9,253. 2,320. 2,100.
ADV TABLE RENT SF (FARGO) ADV TABLE RENT BROOKINGS ADV TABLE RENT FARGO ADV TABLE RENT GRAND FORKS	of Year 16,416. 5,650. 10,292. 3,725.	Year 16,284. 5,825.
ADV TABLE RENT SF (FARGO) ADV TABLE RENT BROOKINGS ADV TABLE RENT FARGO ADV TABLE RENT GRAND FORKS ADV TABLE RENT SF PRE 64	of Year 16,416. 5,650. 10,292. 3,725. 2,040.	Year 16,284. 5,825. 9,253. 2,320. 2,100.

TEEW1801 SCR 02/11/10

How FMV Determined

FMV

Supporting Statement of:

Form 990-EZ/Line 6b

Description	Amount
CASH AWARDS	1,100.
PRIZES	3,729.
PROMOTIONAL	2,107.
ADVERTISING	33,168.
BUILDING RENT	55,572.
LABOR	25,053.
MANAGER	30,459.
MISCELLEANEOUS	6,495.
TABEL REFUNDS	1,132.
TABLE RENT	15,237.
SHOW TAXES	7,107.
Total	181,159.