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

A For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Termination [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
TURNAROUND MANAGEMENT ASSOCIATION MN CHAPTER
C\O GINGER KNUTSEN

Number and street (or P O box, if mail is not delivered to street address): 100 WASHINGTON AVENUE SOUTH — Room/suite: 1600

City or town, state or country, and ZIP + 4: MINNEAPOLIS, MN 55401

D Employer identification number: 41-1911072

E Telephone number: (612) 332-5500 EXT 9304

F Group Exemption Number ▶

• *Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).*

G Accounting method [X] Cash [ ] Accrual Other (specify) ▶

H Check ▶ [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ WWW.TURNAROUND.ORG

J Tax-exempt status (check only one) - [X] 501(c) (6) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check ▶ [ ] 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

L 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 ▶ $ 73,099.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	10,000.
	2	Program service revenue including government fees and contracts			2	47,856.
	3	Membership dues and assessments			3	14,016.
	4	Investment income ATCH 1			4	1,227.
	5a	Gross amount from sale of assets other than inventory	5a			
	b	Less. cost or other basis and sales expenses	5b			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming check here ▶ [ ]				
	a	Gross revenue (not including $ ____ of contributions reported on line 1)	6a			
	b	Less direct expenses other than fundraising expenses	6b			
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			6c	
	7a	Gross sales of inventory, less returns and allowances	7a			
	b	Less cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe ▶)			8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶			9	73,099.
Expenses	10	Grants and similar amounts paid (attach schedule)			10	6,000.
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	0.
	13	Professional fees and other payments to independent contractors			13	
	14	Occupancy, rent, utilities, and maintenance			14	
	15	Printing, publications, postage, and shipping			15	
	16	Other expenses (describe ▶ ATCH 2)			16	59,852.
	17	**Total expenses.** Add lines 10 through 16 ▶			17	65,852.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	7,247.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	77,431.
	20	Other changes in net assets or fund balances (attach explanation) ATCH 3			20	-25.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶			21	84,653.

Part II 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	Cash, savings, and investments ATCH 4	75,831.	22	83,379.
23	Land and buildings	1,600.	23	1,274.
24	Other assets (describe ▶)		24	
25	**Total assets**	77,431.	25	84,653.
26	**Total liabilities** (describe ▶)		26	
27	**Net assets or fund balances** (line 27 of column (B) must agree with line 21)	77,431.	27	84,653.

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

What is the organization's primary exempt purpose? ATCH 5

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)
28 (Grants $) If this amount includes foreign grants, check here ▶ ☐	28a	
29 (Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	
30 (Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	
31 Other program services (attach schedule) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32 **Total program service expenses** (add lines 28a through 31a) ▶	32	

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ATTACHMENT 6		-0-	-0-	-0-

Part V **Other Information** (Note the statement requirements in the instructions for Part V.)

			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			
a	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
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		X
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
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ______, section 4912 ▶ ______; section 4955 ▶ ______			
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		
c	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 ▶ ______			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ ______			
e	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	40e		X

41 List the states with which a copy of this return is filed ▶

42a The organization's books are in care of ▶ GINGER KNUTSEN Telephone no. ▶ 612-889-1316
Located at ▶ 3000 WEST CTY RD 42, STE 301 BURNSVILLE, MN ZIP + 4 ▶ 55337

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign county. ▶ ______ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreing Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		X
	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

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		X
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

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 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.

			Yes	No
46	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	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		
49a	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?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) 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 & deferred compensation	(e) Expense account and other allowances

f 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

d Total number of other independent contractors receiving over $100,000 ▶

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

▶ Ginger Knutsen — Signature of officer — Date 4/12/10

▶ Ginger Knutsen, Treasurer — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ — Date 3/31/10 — Check if self-employed ▶ ☐ — Preparer's identifying number (See instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ SCHECHTER DOKKEN KANTER CPA'S, 100 WASHINGTON AVE SO #1600 MINNEAPOLIS, MN 55401-2192 — EIN ▶ — Phone no ▶ 612-332-5500

May the IRS discuss this return with the preparer shown above? See instructions ▶ [X] Yes [ ] No

2009 Form 990-EZ

TMA
Turnaround Management Association®
Dedicated to Corporate Renewal

Upper Midwest Chapter

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TMA, Upper Midwest Chapter
2009 Event Schedule*

DATE	EVENT / LOCATION	TIME	EVENT SPONSORS
Thursday, January 15	**08 TURNAROUND OF THE YEAR, A CASE STUDY** **Minneapolis Club**	3:30 – 6:30 PM	Leonard Street and Deinard AND Schechter Dokken Kanter Andrews
Thursday, January 29	**TMA NETWORKING EVENT FOR WOMEN** **Maslon Law Firm, Minneapolis**	4:00 – 6:30 PM	Maslon, Edelman, Borman & Brand
Thursday, February 19	**EDUCATION EVENT *(TMA Members only)*** **Understanding the Certified Turnaround Professional Designation** **Fredrikson & Byron – Minneapolis**	7:00 – 9:00 AM	n/a
Thursday March 19	**DR. ARTHUR LAFFER, An Economic Update** ***(Joint Event with ACG, MN Chapter)*** **IDS Center, 50th Floor – Minneapolis**	3:30 – 6:30 PM	n/a
Wednesday, April 22	**Billiards and Networking Event** **Rock Bottom Brewery – Minneapolis**	4:00 – 6:30 PM	Alliance Management, Inc AND Marquette Business Credit, Inc
Thursday, April 23	**YOUNG PROFESSIONALS GROUP** **Speed Networking** **Minneapolis Club**	4:00 – 6:00 PM	Fidelity Bank AND PrinSource Capital Companies, LLC
Thursday, May 21	**Do I Have an Opening Bid?** **Minneapolis Club**	4:00 – 6:00 PM	Wells Fargo Business Credit AND Chartwell Capital Solutions
Thursday, June 11	**EDUCATION EVENT *(TMA Members only)*** **Employment Law Issues in a Recession** **Brigg and Morgan PA – Minneapolis**	7:00 – 9:00 AM	n/a
Thursday, July 23	**GOLF SOCIAL EVENT** **Crystal Lake Golf Club**	11:00 AM Shotgun	Fidelity Bank, Baker Tilly AND Winthrop & Weinstine, PA
Thursday, August 27	**YOUNG PROFESSIONALS GROUP** **Social/Networking Event** **Capital Grille, Minneapolis**	3:30 – 6:30 PM	Schechter Dokken Kanter Andrews & Selcer, Ltd
September 9 and 10	**3rd Annual MidAmerica Regional Conference** **RIDING THE STORM OUT**		Lincolnshire, IL – Marriott Chapters Chicago, Minnesota, Detroit & Missouri
Thursday, September 17	**Famous Dave's ...the Journey to Being the Absolute Best in BBQ, Ever!** **Famous Dave's BBQ and Blues Club**	3:00 – 6:00 PM	GreenBridge Finance AND Maslon Edelman Borman & Brand LLP
Thursday, October 22	**EDUCATION EVENT *(TMA Members only)*** **A VOLATILE MIX: Fraud & the Current Economy** **Fredrikson & Byron – Minneapolis**	7:00 – 9:00 AM	n/a
Thursday, November 19	**2009 Transaction of the Year: A CASE STUDY** **Minneapolis Club**	4:00 - 6:30 PM	Gray Plant Mooty AND PrinSource Capital Companies, LLC
Thursday, December 3	**Wine Tasting, Silent Auction, Charity and Networking Event** **Solera, Minneapolis**	4:00 - 6:30 PM	Dorsey & Whitney, LLP AND Lighthouse Management Group, LLC AND SPECTRUM Commercial Services

Please Note: All locations, dates, times and topics are subject to change. *10/9/2009*

TMA Upper Midwest Chapter – 2009 Corporate Sponsors

Faegre & Benson, LLP / First Business Capital / Fredrikson & Byron, PA / Wells Fargo Business Credit / Minneapolis-St Paul Business Journal

Brenda Ryan, Chapter Administrator / Phone: 612-708-0258 / Email. brenda_ryan5@comcast.net

FORM 990EZ, PART I - INVESTMENT INCOME

DESCRIPTION	AMOUNT
INTEREST INCOME	1,227.
TOTAL	1,227.

FORM 990EZ, PART I - OTHER EXPENSES

CONFERENCES, CONVENTIONS	49,342.
DEPRECIATION	326.
MISCELLANEOUS	467.
PUBLICITY/P.R.COMMITTEE	4,857.
PRO BONO	29.
ADMINISTRATIVE COSTS- OTHER	2,705.
MEMBERSHIP RECRUITMENT	400.
AWARDS	898.
D&O INSURANCE	418.
BOARD MEETING EXPENSE	410.
TOTAL	59,852.

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
CASH	75,831.	83,379.
TOTALS	75,831.	83,379.

FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

1. THE TURNAROUND MANAGEMENT ASSOCIATION, MINNESOTA CHAPTER (TMA/MN) IS A LOCAL CHAPTER OF THE INTERNATIONAL TMA ASSOCIATION (TMA). THE TMA SERVES AS A FORUM FOR CONVENING CORPORATE RENEWAL PROFESSIONALS FROM ALL DISCIPLINES TO EXCHANGE INFORMATION, IDEAS, AND KNOWLEDGE ON THE CORPORATE RENEWAL PROFESSION. THE TMA PROMOTES HIGH STANDARDS OF PROFESSIONAL PRACTICE AND IMPROVED METHODOLOGIES IN THE DISCIPLINE. THE TMA ALSO FOSTERS PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR CORPORATE RENEWAL PROFESSIONALS. IT SERVES AS A CLEARINGHOUSE OF INFORMATION AND RESEARCH PERTINENT TO THE PROFESSION AND PROMOTES THE IMAGE OF THE INTERNATIONAL TMA. THE TMA/MN CONDUCTS APPROXIMATELY 13 EVENTS A YEAR IN AND AROUND MINNEAPOLIS, MN FOCUSING ON THE FOLLOWING TOPICS:

- NETWORKING OPPORTUNITIES FOR CORPORATE RENEWAL PROFESSIONALS;
- EDUCATIONAL EVENTS-LEGAL/BANKRUPTCY, ACCOUNTING OR TURNAROUND CONSULTING TOPICS,
- SPEAKERS OR PANELISTS THAT EDUCATE PROFESSIONALS ON THEIR WORK IN THE CORPORATE RENEWAL PROFESSION OR OTHER SPECIFIC TOPICS RELATED TO THE LOCAL OR NATIONAL ECONOMY.

IN ADDITION, THE INTERNATIONAL TMA PROVIDES ANNUAL CONFERENCES, A WEBSITE, AN AWARD PROGRAM, AND A DIRECTORY LISTING OF ALL MEMBERS.

2. THE TMA/MN RECEIVES SUPPORT FROM CORPORATE SPONSORS IN THE LOCAL COMMUNITY, AND A PERCENTAGE OF THE DUES PAID TO THE INTERNATIONAL TMA ORGANIZATION. FEES FROM PROFESSIONAL AND EDUCATIONAL EVENTS ARE PLANNED TO OFFSET THE EXPENSE OF CONDUCTING THESE EVENTS.

3. SEE ATTACHED SCHEDULE FOR A CALENDAR OF EVENTS.

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT. AND OTHER ALLOWANCES
SEE ATTACHED SCHEDULE 100 WASHINGTON AVENUE SOUTH 1600 MINNEAPOLIS, MN 55401	OFFICERS 1.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

2009

Description of Property

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER	11/17/2008	1,448	100 000			1,448	24	314.	SL		5 000				290
CAMERA	11/03/2003	182	100 000			182	6	42	SL		5 000				36.
Less Retired Assets															
Subtotals		1,630				1,630	30	356							326

Listed Property

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
Less Retired Assets															
Subtotals															
TOTALS		1,630				1,630	30	356							326.

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired

JSA
9X9024 1 000