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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)

OMB No 1545-1150

Sponsonng 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.

Open to Public Inspection

and ending For the 2009 calendar year, or tax year beginning D Employer identification number C Name of organization Please Address use IRS label or 41-2006038 Name change pant or GAYLORD GAME PROTECTION LEAGUE type Initial return Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Specific PO BOX 733 320-587-2102 Terminated City or town, state or country, and ZIP + 4 Amended return F Group Exemption tions 55334-0733 GAYLORD, MN Number > G Accounting method X Cash Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► N/A

Tax-exempt status (c)

Check ► _____ if the H Check ► X if the organization is not Tax-exempt status (check only one) — X 501(c) (4 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF)) ◀ (insert no) L ___ 4947(a)(1) or Check Light 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 452,774. 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Part I 4,579. Contributions, gifts, grants, and similar amounts received 18,917. 2 2 Program service revenue including government fees and contracts 840. 3 Membership dues and assessments 4 4 Investment income 5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ X Gross revenue (not including \$ of contributions 428,438. reported on line 1) 415,757. 6b b Less direct expenses other than fundraising expenses 12,681. Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 60 Gross sales of inventory, less returns and allowances 7a Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe 8 37,017 9 Total revenue. Add lines 1, 2, 3, 4, 5¢, 6c, 7c Total 10 Grants and similar amounts paid (attach schedule) 10 11 11 Benefits paid to or for members 12 Salaries, other compensation, and em 12 13 Professional fees and other payments to independent contractors 13 SEE STATEMENT 4 14,460. 14 Occupancy, rent, utilities, and maintenance OCDEN, U 14 153. Printing, publications, postage, and shipping 15 15 12,694. SEE STATEMENT 1) Other expenses (describe 16 16 27,307. 17 17 Total expenses Add lines 10 through 16 9,710. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 102,322. 19 (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (attach explanation) 20 20 112,032. 21 21 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 Part II (See the instructions for Part II) (B) End of year (A) Beginning of year 58,483. 45,668. 22 22 Cash, savings, and investments 23 23 Land and buildings 61,490. 53,416. SEE STATEMENT 2) 24 24 Other assets (describe 107,158.25 111,899. 25 Total assets 4,836.26 -133.SEE STATEMENT 3) Total liabilities (describe 26 112,032.102,322.27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 Form **990-EZ** (2009) For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2009)

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DIRECTOR

DIRECTOR

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932172 02-08-10

SHANNON RADOUCH

MARSHALL KRANZ

PO BOX 733, GAYLORD,

PO BOX 733, GAYLORD,

MN

55334

MN 55334

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	Other Information (Note the statement requirements in the instructions for Part V.)		Yes					
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	Х					
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 Sch. N	36		X				
	Enter amount of political expenditures, direct or indirect, as described in the instructions	- i						
	Did the organization file Form 1120-POL for this year?	37b		X				
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?	38a		X				
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	-						
39	Section 501(c)(7) organizations Enter							
	Initiation fees and capital contributions included on line 9 39a N/A	4						
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	4						
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under							
	section 4911 \blacktriangleright N/A , section 4912 \blacktriangleright N/A , section 4955 \blacktriangleright N/A							
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				
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 •0.							
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			v				
	transaction? If "Yes," complete Form 8886-T	40e		X				
41	List the states with which a copy of this return is filed ► MN The organization's books are in care of ► JAMES FLANTZ Telephone no ► 507-23	7 5	116					
42 a		$\frac{57-3}{533}$						
		,,,,,	*					
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1	Yes	No				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	$\overline{}$	162	X				
	account)? If "Yes," enter the name of the foreign country	42b		43				
	•							
-	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42c		Х				
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country	746		-12				
40	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•					
43	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A						
	and enter the amount of tax-exempt interest received of accrace during the tax year							
			Yes	No				
44	Did the exampleted maintain any degree adviced funde? If "Voc." Form 000 must be completed instead of		. 53	140				
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		Х				
AF	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be	74						
45	completed instead of Form 990-EZ	45	i	Х				
	Completed material of Form 330-L2			(2009)				

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.

					$\overline{}$		T		
46	Did the organization engage in direct or indirect political campaign activities	es on behalf of or in opposition to c	candidates for public		$\neg \neg$	Yes	No		
	office? if "Yes," complete Schedule C, Part I				46		. 		
47	Did the organization engage in lobbying activities? If "Yes," complete S			<u>-</u>	47		<u> </u>		
48	is the organization a school as described in section $170(b)(1)(A)(ii)$? If "Y			⊢	48 49a		ــــ		
	· · · · · · · · · · · · · · · · · · ·	Did the organization make any transfers to an exempt non-charitable related organization?							
þ	If "Yes," was the related organization a section 527 organization?			<u> </u>	49b				
50	Complete this table for the organization's five highest compensated employee		, trustees and key er	mployees) who ead	ch rec	eived	more		
	than \$100,000 of compensation from the organization. If there is none, er	nter "None "							
				,					
		(b) Title and average hours	(c) Compensation	(d) Contributions	16) Exp	ence		
	(a) Name and address of each employee paid more	per week devoted to	(a) componsation	to employee benefit plans &		count			
	than \$100,000	position		deferred	othe	r allov	wances		
	N/A			compensation					
-									
	7.1		<u> </u>	<u></u>	l				
	Total number of other employees paid over \$100,000			000 -4	4-	41-	_		
51	Complete this table for the organization's five highest compensated independent	endent contractors who each received	ved more than \$100,	ooo of compensat	ion tre	om tn	0		
	organization If there is none, enter "None"								
	N/A	-							
	(a) Name and address of each independent contractor paid mo	ore than \$100,000	(b) Type of ser	vice (c)	Comp	oensa	tion		
ч	Total number of other independent contractors each receiving over \$100,0	000	•						
•	, , , , , , , , , , , , , , , , , , , ,					-			
	Under penalties of penury, I declare that I have examined this return, including correct, and complete Destargation of preparer (other than officer) is based on	g accompanying schedules and statemen	ts, and to the best of my	knowledge and belie	f, it is	true,			
Sign	correct, and complete Detriaration of preparer (other than officer) is based on	all information of which preparer has any	knowledge	7-20-	IC)			
Here				Date	<u> </u>				
	Lenneth Mueller	C 20							
	Type or print name and title					_			
			, , , , , , , , , , , , , , , , , , , 						
Paid	Preparer's signature			arer's identifying num	iber (S	ee inst	r)		
Prepa Use (arer's Mula Navemere C	rer's Nuls Navemeie CA 1/20/13 employed >							
JJG (Firm's name (or yours NARLA HAVENETER LID		EIN 🕨	<u> </u>					
	if self-employed), PO BOX 525		Phone						
	address, and ZIP+4 WINTHROP, MN 55396		по	507-64	<u>7-</u> :	531	2		
May 1	the IRS discuss this return with the preparer shown above? See instruction	18		► X	Ye	<u>. [</u>	□ No		
				For	rm 99	O-EZ	(2009)		

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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 Form 990 or Form 990-EZ.

20047

Open To Public Inspection

Name of the organization

Employer identification number

GAYLORD	GAME PROTECTION L	EAG	UE		41-2006	038
Part I Fundraising Activities required to complete this part	Complete if the organization answert.	ered "	es" te	Form 990, Part IV,	line 17. Form 990-EZ	filers are not
 Indicate whether the organization rai a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b if "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p iividuals or entities (fundraisers) purs	tion of tion of fundra (including) rofess	non-g gover alsing ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees or Yes	
(i) Name of Individual or entity (fundraiser)	(ii) Activity	(iii) funds have co or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
					• •	
• • • • • • • • • • • • • • • • • • •						
Fahal						
Total 3 List all states in which the organization	n is registered or licensed to solicit f	unds o	r has	been notified it is ex	empt from registration	on or licensing.
					· · · · · · · · · · · · · · · · · · ·	
						

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

Schedule G (Form 990 or 990-EZ) 2009

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col. (a) through col. (c)) (total number) (event type) (event type) Gross receipts 2 Less: Charitable contributions Gross income (line 1 minus line 2) Cash prizes Noncash prizes Expenses Rent/facility costs Food and beverages Entertainment Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (c) Other gaming (a) Bingo col (a) through col. (c)) bingo/progressive bingo 11,906. 414,433. 426,339. Gross revenue 7,292. 340,302. 347,594. 2 Cash prizes 3 Noncash prizes Direct 12,401. 12,401. Rent/facility costs 54,162. 1,174. 5 Other direct expenses Yes 6 Volunteer labor 414,157 Direct expense summary. Add lines 2 through 5 in column (d) 12,182. Net gaming income summary Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities: MN X a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Х 10a b If "Yes," explain: Х 11 Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to Х administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009 GAYLORD GAME PROTECTION LEAGUE 41-2000	603		age 3
Octientile (1) from 330 dr. 350 EL/ 2500		Yes	No
13 Indicate the percentage of gaming activity operated in: a The organization's facility b An outside facility 13a 0.00 % 13b 100.00 % 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ► TODD KETTNER Address ► PO BOX 733 - GAYLORD, MN 55334			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		X
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party:			
Address Gaming manager information: Name TODD KETTNER			
Gaming manager compensation ► \$5,760. Description of services provided ► MANAGES ALL GAMING ACTIVITIES.			
Director/officer X Employee Independent contractor			
 Mandatory distributions: a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 	17a	X	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 17,705.			

2009 DEPRECIATION AND AMORTIZATION REPORT FORM $990-\mathrm{EZ}$ PAGE 1

990-EZ

Current Year Deduction	1,747.	1,792.	718.	4,030.	8,287.	8,287.	
Current Sec 179					Ô	0	
Accumulated Depreciation	.609,6	8,064.	2,513.	2,015.	22,201.	22,201.	
Basis For Depreciation	17,473.	17,918.	7,178.	40,298.	82,867.	82,867.	
* Reduction in Basis					0	0	
Bus % Excl			····		<u></u>	<u> </u>	
Unadjusted Cost Or Basis	17,473.	17,918.	7,178.	40,298.	82,867.	82,867.	
Line	017	017	017	017			
Life	10.00	10.00	10.00	10.00			
Method	SON	ADS	ADS	ADS			
Date Acquired	072103ADS	081004ADS	092505ADS	082508ADS		_I ,	44.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4
Description	SERVICES	ENTS	SULLDING SIMPROVEMENTS 0:	ELAIGNOUND EQUIPMENT	EG E SERVIC	90-EZ]	
Asset	Ħ	2	· (Y)	4		_ 	

(D) - Asset disposed

928102 06-24-09

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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FORM 990-EZ OTHE	R EXPENSES STATEMENT
DESCRIPTION	AMOUNT
PROGRAM SERVICES INTEREST EXPENSE	12,450.
TOTAL TO FORM 990-EZ, LINE 16	12,694
FORM 990-EZ OTH	ER ASSETS STATEMENT 2
DESCRIPTION	BEG. OF YEAR END OF YEAR
INVENTORIES OTHER DEPRECIABLE ASSETS	824. 1,037. 60,666. 52,379.
TOTAL TO FORM 990-EZ, LINE 24	61,490. 53,416.
FORM 990-EZ OTHER	LIABILITIES STATEMENT 3
DESCRIPTION	BEG. OF YEAR END OF YEAR
ACCOUNTS PAYABLE NOTES PAYABLE	836133. 4,000. 0.
TOTAL TO FORM 990-EZ, LINE 26	4,836133.
FORM 990-EZ OCCUPANCY, RENT, UTIL	ITIES AND MAINTENANCE STATEMENT 4
DESCRIPTION	AMOUNT
DEPRECIATION OTHER EXPENSES	8,287. 6,173.
	3,2.3

FORM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	STATEMENT				5
DIRECTLY OF	SANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, R INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL STRACT?	[]	YES	[X]	NO
	SANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	• []	YES	[X]	NO

Form **8868**

(Rev April 2009)

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

•	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box								
-	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2014)								
Do no	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed For	mr8868. []						
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).								
A cor	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete							
Part I	only .		▶ □						
	ner corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an Income tax returns.	exten	sion of time						
Elect	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensio	n of tır	me to file one of the returns						
(not a	below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic utomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or conjust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic fill its gov/efile and click on e-file for Chanties & Nonprofits.	nsolida	ited Form 990.T. Instead,						
Туре		Empl	oyer identification number						
print									
File by	GAYLORD GAME PROTECTION LEAGUE	4	1-2006038						
due dat filing yo return	e for Number, street, and room or suite no It a P.O. box, see Instructions. PO BOX 733								
instruct									
Chec	k type of return to be filed (file a separate application for each return):								
	Form 990 Form 990-T (corporation) Form 47.	20							
=	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52								
=	Form 990-EZ Form 990-T (trust other than above) Form 60								
	Form 990-PF								
	JAMES FLANTZ								
• Th	e books are in the care of ► 43577 330TH ST - GAYLORD, MN 55334								
	ephone No. ► 507-237-5116 FAX No. ►								
	he organization does not have an office or place of business in the United States, check this box	_	▶						
	his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)								
box •	. If it is for part of the group, check this box and attach a list with the names and EINs of all r	nembe	ers the extension will cover.						
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unti- AUGUST 15, 2010 , to file the exempt organization return for the organization named at		The extension						
	is for the organization's return for:								
	► X calendar year 2009 or								
	tax year beginning, and ending								
2	If this tax year is for less than 12 months, check reason: Initial return Final return		Change 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		<u></u> _						
	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.	3ь	\$						
C	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,	1							
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		/-						
	See instructions.	3c	\$ N/A						
Cauti	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-6	EO for payment instructions.						
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev 4-2009)						