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Or call the IRS Identity Theft Hotline at 1-800-908-4490



D Employer identification number
41-6031809
E Telephone number
(612) 425-6001
F Group Exemption Number

G Accounting method ☐ Cash ☒ Accrual
Other (specify) ▶

H Check ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

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	\$	286,637
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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	82,882
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	10
	4	Investment income			4	179,721
	5a	Gross amount from sale of assets other than inventory	5a		5c	
	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 			6c	2,933
	a	Gross revenue (not including \$ _ of contributions reported on line 1)	6a	8,949		
	b	Less direct expenses other than fundraising expenses	6b	6,016		
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c				
Expenses	7a	Gross sales of inventory, less returns and allowances	7a		7c	
	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	15,075
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 			9	280,621
	10	Grants and similar amounts paid (attach schedule)			10	
	11	Benefits paid to or for members			11	
12	Salaries, other compensation, and employee benefits			12	420	
13	Professional fees and other payments to independent contractors			13	1,320	
14	Occupancy, rent, utilities, and maintenance			14		
15	Printing, publications, postage, and shipping			15	40	
16	Other expenses (describe )			16	11,949	
17	Total expenses. Add lines 10 through 16 			17	13,729	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	266,892
	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	748,367
	20	Other changes in net assets or fund balances (attach explanation)			20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 			21	1,015,259

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

(A) Beginning of year		(B) End of year
747,367	22	1,015,259
	23	
1,000	24	0
748,367	25	1,015,259
0	26	0
748,367	27	1,015,259

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? NO PART OF THE NET EARNINGS OF THE ASSOCIATION INURED TO THE BENEFIT OF ANY PRIVATE INDIVIDUAL EXCEPT FOR PROVIDING FOR THE PAYMENT OF SICK AND DEATH BENEFITS TO ITS MEMBERS OR THEIR DEPENDENTS OR DESIGNATED BENEFICIARIES			
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			
28 STATE AID/MUNICIPAL CONTRIBUTION - INCOME IS USED TO FUND THE FIREFIGHTERS PENSION PLAN. EXPENDITURES RELATED TO PENSIONS PAID AND OTHER BENEFITS TO FIREFIGHTERS. (Grants \$ 79,127) If this amount includes foreign grants, check here . . . ☐		28a	11,360
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	11,360

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

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			No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34			No
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			No
b	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 during the year? If "Yes," complete applicable parts of Schedule N	36			No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a		0	
b	Did the organization file Form 1120-POL for this year?	37b			
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			No
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			No
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 . . . ▶ _____ 0				
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____ 0				
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			No
41	List the states with which a copy of this return is filed ▶ MN				
42a	The organization's books are in care of ▶ MIKE JOHNSON Telephone no ▶ (763) 271-0260 213 CHELSEA ROAD Located at ▶ MONTICELLO, MN ZIP + 4 ▶ 55362				
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)? 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.	42b	Yes	No	No
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 ▶ _____	42c			No
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			
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	Yes	No	No
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			No

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.

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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

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

50(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

51(d) Total number of other independent contractors each receiving over \$100,000 ▶

Please 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.			
	Signature of officer *****		Date 2010-06-02	
Paid Preparer's Use Only	Type or print name and title BRIAN STUMPF, PRESIDENT			
	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
	Phone no			

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 41-6031809
Name: MONTICELLO FIREMENS RELIEF ASSOCIATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
SHAWN LEACH 3657 BRENTWOOD DR MONTICELLO, MN 55362	PRESIDENT 1 00	40	0	0
BRIAN STUMPF 110 VINE STREET MONTICELLO, MN 55362	VICE PRESIDENT 1 00	0	0	0
BRAD FYLE 9697 HARDING AVE NE MONTICELLO, MN 55362	SECRETARY 2 00	80	0	0
MIKE JOHNSON 213 CHELSEA ROAD MONTICELLO, MN 55362	TREASURER 1 00	300	0	0
JOHN BAUER 17307 173RD STREET SE BIG LAKE, MN 55309	TRUSTEE 1 00	0	0	0
STEVE HANSON 19252 180TH AVE BIG LAKE, MN 55309	TRUSTEE 1 00	0	0	0

TY 2009 Other Assets Schedule

Name: MONTICELLO FIREMENS RELIEF ASSOCIATION

EIN: 41-6031809

Description	Beginning of Year Amount	End of Year Amount
SUPPLEMENTAL STATE AID RECEIVABLE	1,000	0

TY 2009 Other Expenses Schedule**Name:** MONTICELLO FIREMENS RELIEF ASSOCIATION**EIN:** 41-6031809

Description	Amount
OFFICE SUPPLIES	122
LICENSE/FEES	25
GIFTS	221
MEETINGS/FOOD	1,412
CLOTHING	1,881
EQUIPMENT	5,996
PAYROLL TAX	32
INSURANCE	435
INVESTMENT BROKER FEES	1,825

TY 2009 Other Revenues Schedule

Name: MONTICELLO FIREMENS RELIEF ASSOCIATION

EIN: 41-6031809

Description	Amount
BENEFITS OVERPAID REIMBURSEMENT	15,075

**TY 2009 Transfers Personal Benefits
Contracts Declaration**

Name: MONTICELLO FIREMENS RELIEF ASSOCIATION

EIN: 41-6031809

Declaration: The organization did not, during the year, receive any funds, directly,or indirectly, to pay premiums on a personal benefit contract.The organization, did not, during the year, pay any premiums, directly,or indirectly, on a personal benefit contract.