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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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 , 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**Fort Snelling Memorial Chapel Foundation**

Number and street (or P O box, if mail is not delivered to street address)

1 Federal Drive

Room/suite

#B-01

City or town, state or country, and ZIP + 4

Fort Snelling MN 55111**D** Employer identification number**41-6054752****E** Telephone number**612-970-7866****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 ☐ Cash ☒ Accrual

Other (specify) ▶

I Website: ▶ **http://www.fortsnellingmcf.org****J** Tax-exempt status (check only one) — ☒ 501(c) (**3**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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 ▶ \$ **310,487****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Revenue	1	Contributions, gifts, grants, and similar amounts received														222,421												
	2	Program service revenue including government fees and contracts														5,500												
	3	Membership dues and assessments																										
	4	Investment income														7,480												
	5a	Gross amount from sale of assets other than inventory														75,086												
	5b	Less cost or other basis and sales expenses														84,782												
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)														-9,696												
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐																										
	6a	Gross revenue (not including \$ of contributions reported on line 1)																										
	6b	Less direct expenses other than fundraising expenses																										
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)																											
7a	Gross sales of inventory, less returns and allowances																											
7b	Less cost of goods sold																											
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																											
8	Other revenue (describe ▶)																											
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8														225,705													
Expenses	10	Grants and similar amounts paid (attach schedule)														17,000												
	11	Benefits paid to or for members																										
	12	Salaries, other compensation, and employee benefits														104,161												
	13	Professional fees and other payments to independent contractors																										
	14	Occupancy, rent, utilities, and maintenance														17,927												
	15	Printing, publications, postage, and shipping																										
	16	Other expenses (describe ▶ See Statement 2)														89,238												
	17	Total expenses. Add lines 10 through 16														228,326												
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)														-2,621												
	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)														268,177												
	20	Other changes in net assets or fund balances (attach explanation) See Statement 3														36,165												
	21	Net assets or fund balances at end of year. Combine lines 18 through 20														301,721												

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	235,865	267,701
23	Land and buildings		
24	Other assets (describe ▶ See Statement 4)	40,354	39,790
25	Total assets	276,219	307,491
26	Total liabilities (describe ▶ See Statement 5)	8,042	5,770
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	268,177	301,721

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

Form **990-EZ** (2009)

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

What is the organization's primary exempt purpose?

See Statement 6

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, or other relevant information for each program title

28 See Statement 7

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

(Grants \$ **17,000**) If this amount includes foreign grants, check here ☐ **28a** **200,969**

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** **200,969****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
Rev. Ken Beale, Jr.	Woodbury	Chaplain			
7785 Hill Rd	MN 55125	40.00	37,505	22,543	3,503
Kay Schoen	Woodbury	Secretary			
8762 Pinehurst Bay	MN 55125	1.00	0	0	0
Bob Brautigam	New Prague	Director			
24240 E Cedar Lake Dr	MN 56071	1.00	0	0	0
Pat Hoy	Inver Grove Heights	Director			
2115 63 Street East	MN 55077	1.00	0	0	0
Iain Hodge	Bloomington	Director			
7709 W. 84th St.	MN 55438	1.00	0	0	0
Bob Bernloehr	Maplewood	President			
77 Mayhill Rd,	MN 55119	1.00	0	0	0
Ted Stamos	St. Paul	VP			
4423 Arden View Ct	MN 55112	1.00	0	0	0
Don Bauman	Roseville	Director			
414 Judith Ave.	MN 55113	1.00	0	0	0
Travis Beard	Cottage Grove	Director			
9045 Jareau Ct	MN 55016	1.00	0	0	0
Barbara Sommerville	St. Paul	Director			
1252 6th St.	MN 55106	1.00	0	0	0
Jerry Kellgren	St. Paul	Treasurer			
2184 Dudley St.	MN 55108	1.00	0	0	0
Dan Johnson	Wanamingo	Director			
PO Box 253	MN 55983	1.00	0	0	0
Becky Van Meter	Savage	Director			
5366 132nd Lane	MN 55378	1.00	0	0	0

Form 990-EZ (2009) **Fort Snelling Memorial Chapel** **41-6054752**
Part V Other Information (Note the statement requirements in the instructions for Part V.)

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	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		X
34 Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the changes		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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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		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?		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?		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 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		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 0		
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		X
41 List the states with which a copy of this return is filed MN		
42a The organization's books are in care of Jerry Kellgren Telephone no 612-970-7866 1 Federal Drive Located at Fort Snelling, MN ZIP + 4 55111		
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.		X
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		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 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		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		X

Form 990-EZ (2009)

Form 990-EZ (2009)

Fort Snelling Memorial Chapel

41-6054752

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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		☒
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		☒
48 Is the organization operating a school as 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?		☒
b 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."

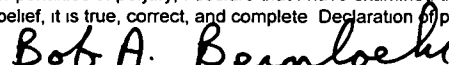
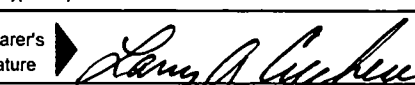
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

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
None		

d Total number of other independent contractors each 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.				
	 Signature of officer		Date <u>Aug 1, 2010</u>		
Paid Preparer's Use Only	 Preparer's signature		Date <u>7-28-2010</u>	Check if self-employed ☐	Preparer's Identifying Number (See instr)
	Firm's name (or yours if self-employed), <u>Bauman Associates, Ltd.</u>		EIN ▶		Phone no <u>715-425-6179</u>
	address, and ZIP + 4 <u>River Falls, WI 54022-0092</u>				
	May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No				

Form 990-EZ (2009)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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 include any "unusual grants.")	222,296	237,553	231,529	232,805	222,421	1,146,604
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	222,296	237,553	231,529	232,805	222,421	1,146,604
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						1,146,604

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	222,296	237,553	231,529	232,805	222,421	1,146,604
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,969	14,851	15,076	-2,454	7,480	45,922
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 (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						1,192,526
12 Gross receipts from related activities, etc. (see instructions)					12	31,750
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	96.15 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	95.97 %
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar 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 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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 amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

b **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Form **4562**Department of the Treasury
Internal Revenue Service

(99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return **Fort Snelling Memorial Chapel
Foundation**Identifying number
41-6054752

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5,017

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	5,017
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

DAA

There are no amounts for Page 2

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory -
Securities

How Received	Description	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
Publicly Traded Securities Donation			Various	Various	\$ 59,989	\$ 60,677	\$	-688
Publicly Traded Securities Donation			Various	Various	15,097	24,105		-9,008
Total					\$ 75,086	\$ 84,782	\$ 0	\$ -9,696

41-6054752

Federal Statements

FYE: 12/31/2009

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

<u>Description</u>	<u>Amount</u>
Expenses	\$
Chaplain: • Telephone Office	1,680
Chaplain: • Postage	2,006
Chaplain: • Internet Access	215
Supplies	3,893
Insurance	1,817
Music	13,095
Pulpit	875
Flowers	3,141
Hospitality	1,108
Advertising	17,723
Professional and Contract	6,133
Audio/Visual Expense	501
Repair and Maintenance	357
Newsletter	22,397
Miscellaneous	7,167
Event Expenses	7,440
Misc Small Equipment	-310
Total	\$ <u>89,238</u>

Statement 3 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
Unrealized Gain on Investments	\$ <u>36,165</u>
Total	\$ <u>36,165</u>

Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Prepaid Expenses and Deferred Charges	\$ 14,166	\$ 12,870
Machinery and Equipment		51,455
Equipment	45,706	
Accumulated Depreciation		
Less Accumulated Depreciation	35,478	40,495
Land Held for Investment	15,960	15,960
	<u>40,354</u>	<u>39,790</u>

Statement 5 - Form 990-EZ, Part II, Line 26 - Total Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Accounts Payable and Accrued Expenses	\$ 8,042	\$ 5,770
	<u>8,042</u>	<u>5,770</u>

Federal Statements**Statement 6 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

Promote public interest, appreciation and understanding of the Fort Snelling Memorial Chapel. Maintain a program of Christian worship of non-denominational character in connection with Fort Snelling Memorial Chapel.

Statement 7 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments**Description**

Conducted worship services each Sunday and special religious events and assisted in the preservation of the historical chapel. Average attendance in 2009 was 185 persons.



Account Number: 8162-0401
FORT SNELLING MEMORIAL
CHAPEL FOUNDATION
ATTN: JERRY KELLGREN

Annual Statement Information

Form 990
Year 2009
EIN:
41-6054752
Part 1, Lin 5

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As of Date: 2/05/10

The information on the following pages is from your monthly client statements and is as of the end of the year. This information may not match the information presented on preceding pages due to changes that occur after year end as well as special tax reporting requirements. This information is not reported to the IRS. This section should be retained separately from the preceding pages. If you receive an Amended Form in the future, that package will NOT contain the Annual Statement information pages.

Portfolio summary

Asset type	Value on Dec. 31
Cash and sweep balances	32.86
Stocks and options	6,096.00
Fixed income securities	0.00
Mutual funds	147,446.92
Asset Value	\$153,575.78

Statement activity detail summary

	Total as of Dec 31
Deposits	79,886.00
Other additions	0.96
Other subtractions	-1,440.39

Unrealized gain/loss summary

	Total as of Dec 31
Short term	19,070.81
Long term	-97.62
Total	\$18,973.19

Realized Gain/Loss

As of Date: 2/05/10



Account Number: 8162-0401
FORT SNELLING MEMORIAL
CHAPEL FOUNDATION
ATTN: JERRY KELLGREN

Important Realized Gain/Loss Information

This information is provided for courtesy purposes only. Each individual taxpayer should consult with a tax advisor as to any additional reporting requirements or adjustments. NO COST BASIS OR REALIZED GAIN/LOSS INFORMATION IS PROVIDED TO THE IRS, NOR IS THIS INFORMATION VERIFIED OR GUARANTEED BY FIRST CLEARING, LLC TO BE ACCURATE FOR EACH TAXPAYER'S UNIQUE REPORTING REQUIREMENTS. THEREFORE, YOU SHOULD NEVER ASSUME THIS STATEMENT IS ACCURATE IN LIEU OF COMPLETING SCHEDULE D OF YOUR TAX RETURN AND CONSULTING WITH YOUR TAX ADVISOR.

Federal tax reporting requirements will create differences between the information presented here and what appears on your Form 1099-B, including but not limited to the following situations:

- Cost basis for many fixed income tax lots has been amortized (for securities purchased at a premium) or accreted (for securities purchased at a discount), when possible, for applicable securities. For securities that were purchased at an Original Issue Discount (OID), only those positions whose cost basis has been adjusted will reflect the impacts of the OID accruals on the original cost basis. The original issue discount amount reported on your Form 1099-OID is not adjusted for market discount, acquisition premium, or bond premium. Therefore, the amortization and accretion adjustments used on this statement may not be consistent with the Form 1099-OID amount because the reporting requirements on the Form 1099-OID are different.
- The Original Price represents the unadjusted price of the security. The Original Price can be used to calculate the original unadjusted cost of the security.
- Short sales are reportable on Form 1099-B before the position is closed.
- Implicit redemptions by the issuer of a structured product are reportable on Form 1099-B, but will not appear on the Realized Gain/Loss Statement if that implicit redemption did not result in a closed tax lot at that time.
- Securities subject to market reporting requirements for those investors are not included here nor is that information available on our systems.
- Long-term capital gains reported by a RIC or REIT appear on Form 1099-DIV only, as noted in the instructions for that form.
- Lots closed due to transfers or journals will not be reflected in the Realized Gain/Loss Statement, or on the Form 1099-B.

Realized Gain/Loss Summary			THIS YEAR	THIS YEAR
			GAIN	LOSS
Short term	1,195.47	-1,883.01		
Long term	0.00	-9,008.39		
Total - Realized Gain/Loss	\$1,195.47	-\$10,891.40		
				NET
				-687.54
				-9,008.39
				-\$9,695.93

Realized Gain/Loss

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Account Number: 8162-0401
 FORT SNELLING MEMORIAL
 CHAPEL FOUNDATION
 ATTN: JERRY KELLGREN

Realized Gain/Loss Detail for Year

Short Term	DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
ALGER FDS	SMIDCAP GROWTH FD	7.8270	9.9100	05/28/09	06/16/09	79.84	77.57	2.27
CL A								
AMERICAN CENTY	QUANTITATIVE EQ INCOME &	127.2330	17.9400	05/28/09	06/16/09	2,278.74	2,282.56	-3.82
GROWTH INSTL CL		203.6740	18.1800	05/29/09	06/16/09	3,647.80	3,702.79	-54.99
ARTIO GLOBAL INVT FDS	INTL EQUITY FD CL I	3.2991	24.3000	01/05/09	05/27/09	83.18	80.16	3.02
ARTIO GLOBAL INVT FDS	INTL EQUITY FD II CL I	133.6130	10.2500	05/28/09	06/16/09	1,365.52	1,369.53	-4.01
BRANDYWINE BLUE FUND		213.0090	10.4300	05/29/09	06/16/09	2,176.96	2,221.68	-44.72
BRIDGEWAY SMALL CAP	VALUE CLASS N	139.7630	20.8800	11/04/08	05/27/09	2,554.87	2,918.26	-363.39
		95.0070	9.6100	05/28/09	06/16/09	907.31	913.02	-5.71
		150.9810	9.8100	05/29/09	06/16/09	1,441.88	1,481.12	-39.24
COLUMBIA FUNDS TR	MARSICO FOCUSED EQUITIES	174.7460	16.7000	11/04/08	05/27/09	2,692.83	2,918.26	-225.43
CLASS A		0.4980	14.3700	12/15/08	05/27/09	7.68	7.15	0.53
CRM	MID CAP VALUE FD INSTL	1.0310	18.6300	12/19/08	05/27/09	20.37	19.21	1.16
DODGE & COX INCOME	FUND	178.3340	11.8000	04/22/09	05/27/09	2,175.67	2,104.34	71.33
DWS CORE FIXED INCOME		148.0100	9.1000	11/04/08	10/26/09	1,327.64	1,346.89	-19.25
		40.3090	9.0300	11/07/08	10/26/09	361.57	363.99	-2.42

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Realized Gain/Loss

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As of Date: 2/05/10

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Account Number: 8182-0401
 FORT SNELLING MEMORIAL
 CHAPEL FOUNDATION
 ATTN: JERRY KELLGREN

FT SNELLING CHAPEL

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Short Term DESCRIPTION	Continued	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
		0.6230	8.4800	11/24/08	10/26/09	5.58	5.28	0.30
		1.2300	8.7100	01/02/09	10/26/09	11.03	10.71	0.32
		0.8070	8.7200	01/27/09	10/26/09	7.23	7.04	0.19
		0.9330	8.7100	02/24/09	10/26/09	8.36	8.13	0.23
		0.9080	8.4900	03/26/09	10/26/09	8.14	7.71	0.43
		0.7980	8.5500	04/27/09	10/26/09	7.15	6.82	0.33
		0.6200	8.6500	05/26/09	10/26/09	5.56	5.36	0.20
		178.2070	8.5800	05/28/09	10/26/09	1,598.52	1,529.02	69.50
		597.9150	8.6700	05/29/09	10/26/09	5,363.34	5,183.92	179.42
		3.2970	8.6900	06/17/09	10/26/09	29.57	28.65	0.92
		2.9400	8.6800	06/25/09	10/26/09	26.37	25.52	0.85
		3.7320	8.7900	07/28/09	10/26/09	33.47	32.80	0.67
		85.5950	8.9300	08/17/09	10/26/09	767.80	764.36	3.44
		3.1680	8.9200	08/26/09	10/26/09	28.42	28.26	0.16
		3.5200	9.0200	09/25/09	10/26/09	31.58	31.75	-0.17
EATON VANCE INCOME FUND								
OF BOSTON CLASS 1								
		308.9200	4.3600	11/04/08	05/27/09	1,433.38	1,346.89	86.49
		2.8500	3.8600	12/01/08	05/27/09	13.22	11.00	2.22
		3.4920	3.9200	01/02/09	05/27/09	16.20	13.69	2.51
		3.4190	4.0800	02/02/09	05/27/09	15.86	13.95	1.91
		3.2050	4.0000	03/02/09	05/27/09	14.87	12.82	2.05
		3.5560	4.0100	04/01/09	05/27/09	16.51	14.28	2.25
		3.1570	4.4500	05/01/09	05/27/09	14.66	14.05	0.61
FMI FDS								
FOCUS FUND								
		23.1200	17.1400	11/03/08	05/27/09	412.50	396.27	16.23

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YT185008 019521 038074B42185 NYNIAH NININIAH NYNIAH 000016

Realized Gain/Loss

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As of Date: 2/05/10

Account Number: 8162-0401
 FORT SNELLING MEMORIAL
 CHAPEL FOUNDATION
 ATTN: JERRY KELLGREN

FT SNELLING CHAPEL

6129707867

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Short Term	Continued	DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
		FRANKLIN VALUE INVS TR	1.0260	17.1400	11/03/08	05/27/09	18.31	17.59	0.72
		FD ADVISOR CL	22.4260	30.0300	11/04/08	05/27/09	639.13	673.44	-34.31
			0.3460	25.4500	12/17/08	05/27/09	9.87	8.81	1.06
		GOLDMAN SACHS FINL SQ	3.2900	1.0000	05/29/09	06/30/09	3.29	3.29	0.00
		FINANCIAL CL I	416.0900	1.0000	05/29/09	07/10/09	416.09	416.09	0.00
		GOLDMAN SACHS TR	159.3600	1.0000	11/04/08	01/09/09	159.36	159.36	0.00
		FINL SQUARE MMKT FD CL I	147.9200	1.0000	11/04/08	04/09/09	147.92	147.92	0.00
			141.6800	1.0000	11/04/08	06/16/09	141.68	141.68	0.00
			405.0000	1.0000	11/07/08	06/16/09	405.00	405.00	0.00
			0.9700	1.0000	12/01/08	06/16/09	0.97	0.97	0.00
			1.0700	1.0000	01/02/09	06/16/09	1.07	1.07	0.00
			0.8900	1.0000	02/02/09	06/16/09	0.89	0.89	0.00
			0.4600	1.0000	03/02/09	06/16/09	0.46	0.46	0.00
			0.0800	1.0000	03/31/09	06/16/09	0.08	0.08	0.00
			0.3100	1.0000	04/01/09	06/16/09	0.31	0.31	0.00
			237.8600	1.0000	04/22/09	06/16/09	237.86	237.86	0.00
			0.3000	1.0000	05/01/09	06/16/09	0.30	0.30	0.00
			124.4000	1.0000	05/28/09	06/16/09	124.40	124.40	0.00
			270.2100	1.0000	05/29/09	06/16/09	270.21	270.21	0.00
			92.0400	1.0000	05/29/09	06/19/09	92.04	92.04	0.00

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Realized Gain/Loss

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Account Number: 8162-0401
 FORT SNELLING MEMORIAL
 CHAPEL FOUNDATION
 ATTN: JERRY KELLGREN

Short Term	Continued	DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
		GOLDMAN SACHS TR FINL							
		SQUARE MONEY MKT FD							
		INSTL CLASS	535.4500	1.0000	05/29/09	10/09/09	535.45	535.45	0.00
		HARBOR INTL GROWTH FD	128.3770	8.7200	11/04/08	05/27/09	1,211.88	1,119.45	92.43
		HARBOR SMALL CAP VALUE							
		INSTITUTIONAL	0.4210	12.8000	12/23/08	05/27/09	5.47	5.39	0.08
			0.2770	12.8000	12/23/08	05/27/09	3.61	3.54	0.07
		HOTCHKIS & WILEY CORE							
		VALUE FD CL-I	342.4830	7.2100	11/04/08	05/27/09	2,222.71	2,469.30	-246.59
			7.8700	6.6100	11/07/08	05/27/09	51.07	52.02	-0.95
			18.1840	5.9900	12/23/08	05/27/09	118.03	108.92	9.11
		IVV FD							
		GLOBAL NAT RES FD CL A	18.2130	18.2800	11/04/08	05/27/09	276.65	332.94	-56.29
			29.3830	16.2000	11/07/08	05/27/09	446.33	476.01	-29.68
			23.4010	10.2500	12/15/08	05/27/09	355.47	239.86	115.61
			10.7200	10.2500	12/15/08	05/27/09	162.85	109.88	52.97
			0.2040	10.2500	12/15/08	05/27/09	3.10	2.08	1.01
		LEGG MASON VALUE TRUST							
		TR INC NAV VALUE TRUST	3.4150	51.4900	06/23/08	05/27/09	111.60	175.83	-64.23
			0.0580	51.4900	06/23/08	05/27/09	1.90	2.98	-1.08
		MUNDER MIDCAP CORE							
		GROWTH FD CLASS Y	72.7660	18.5100	11/04/08	05/27/09	1,305.42	1,346.89	-41.47
			0.1170	16.2900	01/02/09	05/27/09	2.10	1.91	0.19
		NEUBERGER & BERMAN							
		SMALL CAP GROWTH FD							
		INVESTOR CLASS	49.7740	13.5300	11/04/08	05/27/09	582.85	673.44	-90.59

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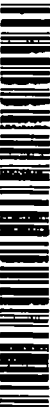
Realized Gain/Loss

As of Date: 2/05/10

Account Number: 8162-0401
FORT SNELLING MEMORIAL
CHAPEL FOUNDATION
ATTN: JERRY KELLGREN

Short Term	<i>Continued</i>								
DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS		
OAKMARK INTL FD									
HARRIS ASSOC INVT TRCL									
	66.1700	13.5700	11/04/08	05/27/09	860.87	897.93	-37.06		
	86.5570	12.7800	11/07/08	05/27/09	1,126.10	1,106.20	19.90		
	19.6680	10.8000	12/22/08	05/27/09	255.88	212.41	43.47		
	1.1050	10.8000	12/22/08	05/27/09	14.38	11.93	2.45		
	0.3040	10.8000	12/22/08	05/27/09	3.96	3.28	0.68		
OPPENHEIMER									
INTERNATIONAL GROWTH									
FUND CL Y	70.2240	19.1800	11/04/08	05/27/09	1,391.13	1,346.89	44.24		
	1.4010	17.0200	12/18/08	05/27/09	27.76	23.85	3.91		
PRINCIPAL INVST FUNDS									
HIGH YIELD FD II									
CLASS A	467.1900	6.8400	05/28/09	06/16/09	3,289.01	3,195.58	93.43		
	752.3830	6.8900	05/29/09	06/16/09	5,286.78	5,183.92	112.86		
QUANTITATIVE GROUP FDS									
FOREIGN VALUE FD ORD SHS	52.1590	10.3200	11/04/08	05/27/09	490.29	538.28	-47.99		
	1.8690	8.9400	12/09/08	05/27/09	17.56	16.71	0.85		
	38.3160	6.7000	03/17/09	05/27/09	360.19	256.72	103.47		
RIVERSOURCE FUNDS									
MID CAP VALUE FUND CL A	311.7800	5.7600	11/04/08	05/27/09	1,533.95	1,795.85	-261.90		
	30.3240	4.6000	12/23/08	05/27/09	149.20	139.49	9.71		
	1.8650	4.8000	12/23/08	05/27/09	9.18	8.58	0.60		
TOW									
DIVERSIFIED VALUE FD									
CL-I	201.0280	10.0500	11/04/08	05/27/09	1,857.50	2,020.33	-162.83		
	56.8300	9.3100	11/07/08	05/27/09	525.10	529.09	-3.99		

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Realized Gain/Loss

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Long Term Description	Continued	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
		4.8990	36.4100	01/03/06	05/27/09	123.50	178.37	-54.87
		2.3320	36.4100	01/03/06	05/27/09	58.79	84.90	-26.11
		1.3910	42.9600	12/29/06	05/27/09	35.06	59.76	-24.70
		10.2700	42.9600	12/29/06	05/27/09	258.91	441.18	-182.27
		4.8380	42.9600	12/29/06	05/27/09	121.97	207.85	-85.88
		2.8130	44.4400	12/31/07	05/27/09	70.91	124.99	-54.08
		15.0770	44.4400	12/31/07	05/27/09	380.11	670.03	-289.92
		2.7100	44.4400	12/31/07	05/27/09	68.32	120.44	-52.12
CALAMOS GROWTH FUND								
CLASS A								
		44.7750	50.2000	11/11/04	05/27/09	1,524.13	2,247.71	-723.58
		0.1410	50.6100	11/22/04	05/27/09	4.79	7.13	-2.34
		2.1820	53.6800	11/21/05	05/27/09	74.27	117.07	-42.80
		1.8940	54.1400	11/17/06	05/27/09	64.47	102.52	-38.05
		6.5040	56.9800	11/19/07	05/27/09	221.42	370.62	-149.20
CAMBIAR CONQUISTADOR								
INVESTOR CLASS								
		39.9870	13.7000	08/15/06	05/27/09	395.87	547.82	-151.95
		0.1660	15.3900	12/19/06	05/27/09	1.64	2.55	-0.91
		0.5820	15.3900	12/19/06	05/27/09	5.76	8.96	-3.20
		3.7870	14.7100	11/09/07	05/27/09	37.49	55.71	-18.22
		0.1150	13.9100	12/18/07	05/27/09	1.13	1.60	-0.47
		2.1040	13.9100	12/18/07	05/27/09	20.85	29.27	-8.42
CRM								
MID CAP VALUE FD INSTL								
		46.2270	25.2300	01/28/05	05/27/09	912.98	1,166.30	-253.32
		0.8520	27.1100	12/19/05	05/27/09	16.82	23.10	-6.28
		2.3980	27.1100	12/19/05	05/27/09	47.36	65.01	-17.65

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Realized Gain/Loss

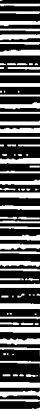
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As of Date: 2/05/10

Account Number: 8162-0401
 FORT SNELLING MEMORIAL
 CHAPEL FOUNDATION
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Long Term Description	Continued	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
		0.4400	18.2600	01/03/05	05/27/09	5.71	8.04	-2.33
		0.0880	19.8100	12/22/05	05/27/09	1.14	1.74	-0.60
		1.1820	19.8100	12/22/05	05/27/09	15.35	23.42	-8.07
		0.1470	19.8100	12/22/05	05/27/09	1.90	2.92	-1.02
		0.0800	21.4900	12/21/06	05/27/08	1.03	1.71	-0.68
		1.9690	21.4900	12/21/06	05/27/09	25.58	42.31	-16.73
		3.2860	20.9900	11/09/07	05/27/09	42.82	69.18	-26.36
		0.4540	19.4700	12/21/07	05/27/09	5.89	8.83	-2.94
		5.2790	19.4700	12/21/07	05/27/09	68.60	102.79	-34.19
IVY FD								
GLOBAL NAT RES FD CL A		30.4650	35.3000	06/08/07	05/27/09	462.76	1,075.40	-612.64
		0.4150	38.0900	12/17/07	05/27/09	6.30	15.81	-9.51
		1.2560	38.0900	12/17/07	05/27/09	19.07	47.85	-28.78
		1.3150	38.0900	12/17/07	05/27/09	19.97	50.07	-30.10
LEGG MASON VALUE TRUST								
TR INC NAV VALUE TRUST		41.7360	66.0900	11/11/04	05/27/09	1,363.93	2,758.33	-1,394.40
		0.7130	85.0100	06/22/07	05/27/09	23.30	60.63	-37.33
		4.9850	76.4000	11/09/07	05/27/09	162.91	380.86	-217.95
		3.5630	70.6500	12/21/07	05/27/09	116.44	251.74	-135.30
QUANTITATIVE GROUP FDS								
FOREIGN VALUE FD ORD SHS		51.6800	23.8900	05/16/07	05/27/09	485.79	1,234.63	-748.84
		47.2780	22.6000	09/26/07	05/27/09	444.41	1,068.48	-624.07
		5.0480	21.4200	12/11/07	05/27/09	47.45	108.12	-60.67
		0.8760	21.4200	12/12/07	05/27/09	8.23	18.77	-10.54

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Realized Gain/Loss

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ADVISORS

Account Number: 8162-0401
FORT SNELLING MEMORIAL
CHAPEL FOUNDATION
ATTN: JERRY KELLGREN

Long Term	Description	Quantity	Adj Price/ Orig Price	Date Acquired	Date Close Date	Proceeds	Adj Cost/ Orig Cost	Gain/Loss
Continued	WESTERN ASSET CORE	1.8270	10.9800	05/01/06	04/21/09	16.02	20.05	-4.03
BOND FD CL-I		2.8960	10.9200	06/01/06	04/21/09	25.39	31.62	-6.23
		3.0050	10.9000	07/03/06	04/21/09	26.35	32.75	-6.40
		3.0300	11.0400	08/01/06	04/21/09	26.57	33.45	-6.88
		2.8840	11.2000	09/01/06	04/21/09	25.29	32.30	-7.01
		2.8830	11.2600	10/02/06	04/21/09	25.28	32.46	-7.18
		2.9450	11.3200	11/01/06	04/21/09	25.82	33.34	-7.52
		2.5930	11.4500	12/01/06	04/21/09	22.74	29.69	-6.95
		4.2490	11.3400	01/03/07	04/21/09	37.26	48.19	-10.93
		2.8390	11.2800	02/01/07	04/21/09	24.89	32.02	-7.13
		2.8700	11.4200	03/01/07	04/21/09	25.17	32.78	-7.61
		3.0490	11.3700	04/02/07	04/21/09	26.74	34.87	-7.93
		3.1380	11.3800	05/01/07	04/21/09	27.52	35.71	-8.19
		116.3880	11.3400	05/16/07	04/21/09	1,020.74	1,319.84	-299.10
		2.6060	11.2100	05/25/07	04/21/09	22.85	29.21	-6.36
		1.0970	11.2100	05/25/07	04/21/09	9.62	12.30	-2.68
		3.4970	11.1800	06/01/07	04/21/09	30.66	39.10	-8.44
		3.8440	11.0700	07/02/07	04/21/09	33.71	42.55	-8.84
		3.9300	10.9500	08/01/07	04/21/09	34.46	43.03	-8.57
		3.8040	10.9700	09/04/07	04/21/09	33.36	41.73	-8.37
		3.7700	11.0700	10/03/07	04/21/09	33.06	41.73	-8.67
		3.7150	11.0400	11/01/07	04/21/09	32.58	41.01	-8.43
		26.2670	10.9200	11/09/07	04/21/09	230.37	286.84	-56.47

001 / 200 100 / 100

Realized Gain/Loss

As of Date: 2/05/10

Account Number: 6162-0401
FORT SNELLING MEMORIAL
CHAPEL FOUNDATION
ATTN: JERRY KELLGREN

Long Term	Continued	DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
			3.9240	10.9800	12/03/07	04/21/09	34.41	43.09	-8.68
			4.0250	10.9100	01/02/08	04/21/09	35.30	43.91	-8.61
			4.0910	11.0600	02/01/08	04/21/09	35.88	45.25	-9.37
			3.8370	10.7500	03/03/08	04/21/09	33.65	41.25	-7.60
			4.0050	10.5400	04/01/08	04/21/09	35.12	42.21	-7.09
Total - Long Term							\$15,096.81	\$24,105.20	-\$9,008.39



Form **8868**
(Rev. April 2009)**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization Fort Snelling Memorial Chapel Foundation	Employer identification number 41-6054752
	Number, street, and room or suite no. If a P.O. box, see instructions 1 Federal Drive #B-01	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Fort Snelling MN 55111	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☒ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **Jerry Kellgren**

Telephone No ► **612-970-7866**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members 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 until **08/15/10**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☒ 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 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	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)