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JEFFERSON CITY, MO 65101

DLN: 93492208010080

OMB No 1545-1150

2009

**Open to Public** 

<u>Inspection</u>

# Form 990-EZ

Department of the Treasury

Amended return

Application pending

Instruc-

tions.

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

Short Form

(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.

Internal Revenue Service For the 2009 calendar year, or tax year beginning 01-01-2009 , and ending 12-31-2009 Check if applicable D Employer identification number C Name of organization Please MISSOURI NATIONAL GUARD ASSOCIATION Address change use IRS 43-0907318 Name change label or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number print or 2302 MILITIA DRIVE Initial return type. (573) 632-4240 Terminated See Specific City or town, state or country, and ZIP + 4 F Group Exemption

♦ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Other (specify) 🟲 must attach a completed Schedule A (Form 990 or 990-EZ). Check ► ✓ If the organization I Website:► NA is **not** required to attach **J Tax-Exempt status** (check only one)— 501(c) (4) ◄(Insert no ) 4947(a)(1) or 527 Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ▶ fifthe 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

Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I ) Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 41,398 78,202 3 Membership dues and assessments 3 4 Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses 0 5b Revenue Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here 🕨 Gross revenue (not including \$ \_of contributions 0 Less direct expenses other than fundraising expenses 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 0 6с 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) 8 8 Other revenue (describe **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 119,600 9 9 10 Grants and similar amounts paid (attach schedule) Benefits paid to or for members . . 11 Salaries, other compensation, and employee benefits 34.735 12 Professional fees and other payments to independent contractors 21,582 13 13 Expenses 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 4,213 61,024 16 Other expenses (describe 16 Total expenses. Add lines 10 through 16 121,554 17 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . -1,954 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . . 10.688 19 Other changes in net assets or fund balances (attach explanation) 20 20 Net assets or fund balances at end of year Combine lines 18 through 20 8,734

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 9,599 22 Cash, savings, and investments 14,714 22 23 Other assets (describe 🟲 24 14,714 25 9,599 25 Total assets 26 Total liabilities (describe 🟲 📆 4,026 26 865 10,688 27 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 8,734

Part III Statement of Program Service Accomplishments (See the Instructions for Part III )					Expenses	
What is the organization's primary exempt purpose?				(Required for section 501		
Support MO National Guard Members				(c)(3) and 501(c)(4) organizations and section		
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner,				4947(a)(1) trusts,		
describe the services provided, the number of persons benefited, and other relevant information for each program title					onal for others )	
<b>28</b> This is a membership organization for th	e MO National Guard Weir	promote and support the	MO National			
Guard with its mission We have approximate		Tomoto and Support the	o i i o i i deli o i di			
(Grants \$ ) If this	s amount includes foreign o	grants, check here .	▶ ┌	28a		
29						
(Grants \$ ) If this	s amount includes foreign ç	rants check here	▶ 🗆			
	s amount merades foreign t	, ranco, endek nere		29a		
30						
(Grants \$ ) If this	s amount includes foreign (	rants, check here .	▶ ┌	30a		
<b>31</b> O ther program services (attach schedul						
(Grants \$ ) If this	s amount includes foreign ç	rants, check here .	<b>►</b> ┌	31a		
32 Total program service expenses (add line			<b>.</b> ►	32		
Part IV List of Officers, Directors, Trus	stees, and Key Employees.	List each one even if not coi	mpensated (See the inst	truction	s for Part IV )	
	(b) Title and average	(c) Compensation	(d) Contributions		(e) Expense	
(a) Name and address	hours per week	(If not paid,	employee benefit pl			
	devoted to position	enter -0)	deferred compensa	ation	other allowances	

Pa	Part V Other Information (Note the statement requirements in the instructions for Part V.)			
33		33		
	description of each activity			No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes			N o
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> 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		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> 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 🕨			
ь	Did the organization file Form 1120-POL for this year?	37b		Νo
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b 0			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 , section 4912 , section 4915 . , 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
С	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			
е	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
	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of MO NATIONAL GUARD ASSOCIATION Telephone no	<b>►</b> <u>(57</u>	3)632-	4240
	2302 MILITIA DRIVE  Located at  JEFFERSON CITY, MO  ZIP + 4	<u>6</u>	101	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Νο
	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.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		Νο
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041—</b> Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> □
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
Form 990-EZ.				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		N o

Form 990-	EZ (2009)							Page <b>4</b>
Part VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and section	4947(a)(1) nonexe	-			-	stions
<b>46</b> Did t	he organization engage in direct	or indirect political can	npaign activities on bel	half of or in opp	osition to		Yes	No
candidates for public office? If "Yes," complete Schedule C, Part I					46			
<b>47</b> Did t	he organization engage in lobbyii	ng activities? If "Yes,"	complete Schedule C,	Part II		47		
<b>48</b> Is the						48		
<b>49a</b> Dıd t	he organization make any transfe	ers to an exempt non-cl	narıtable related organ	ızatıon?		49a		
<b>b</b> If "Ye	es," was the related organization	a section 527 organiza	ation?			49b		
	plete this table for the organization							
• •	and address of each employee Id more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	on employee	tributions to benefit plans & compensation	a	e) Expe count rallow	and
NONE								
<b>51</b> Compofico	al number of other employees pa plete this table for the organization mpensation from the organization ame and address of each indepe	on's five highest compe n Ifthere is none, ente	r "None "		each received n		an \$10	
NONE								
<b>51(d)</b> Tot	al number of other independent o	ontractors each receiv	ing over \$100,000					
Please Sign Here	Under penalties of perjury, I declare to and belief, it is true, correct, and com  ******  Signature of officer  Mark Bradley President  Type or print name and title	hat I have examined this ref plete Declaration of prepare	ourn, including accompanyin or (other than officer) is bas	g schedules and st ed on all informati 2010- Date	on of which prepare	he best o	of my kn ny knowk	owledge edge
Paid	Preparer's signature Jamie L Seaver		Date	Check if self-empolyed	Preparer's identifying number (See instructions)			
Preparer's Use Only	if self-employed),			EIN Þ	IN Þ			
•	,			Phone no 🕨 (5	(573) 636-5507			
M 11 75	S discuss this return with the pro	•	e instructions		•	Гү	Г	

#### **Additional Data**

Software ID: Software Version:

**EIN:** 43-0907318

Name: MISSOURI NATIONAL GUARD 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
Vernon James 2302 Militia Drive Jefferson City, MO 651011203	Executive Direc 30 00	27,775		
Ralph Schwader 120 SE 90th Rd St Joseph, MO 64507	Air VP 0	0		
Barbara Kıng 2937 Skyview Dr Jefferson City, MO 65101	Army VP 0	0		
Marcus Jackson 5000 Booth Ct Kansas City,MO 64129	Treasurer 0 15	0		
Brenda Randles 111 Fonda Lane Willard, MO 65781	Secretary 0 15	0		
John Anderson 2302 Militia Dr Jefferson City, MO 65109	President 0 15	0		
Mark Bradley 6920 Rock Valley Taos, MO 65101	President 0 15	0		

## **TY 2009 Other Expenses Schedule**

Name: MISSOURI NATIONAL GUARD ASSOCIATION

**EIN:** 43-0907318

**Software ID:** 09000047

**Software Version:** 2009v1.3

Description	Amount
Travel	4,912
Scholarships	2,250
Office Expenses	9,405
DUES & SUBSCRIPTIONS	480
CREDIT CARD FEES	551
Conferences, Conventions, and Meetings	42,631
BANK CHARGES	729
AWARDS/GIFTS	66

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### **TY 2009 Other Liabilities Schedule**

Name: MISSOURI NATIONAL GUARD ASSOCIATION

**EIN:** 43-0907318

**Software ID:** 09000047

Software Version: 2009v1.3

Description	Beginning of Year Amount	End of Year Amount
Payroll liabilities	1,107	865