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DLN: 93492137035940

OMB No 1545-1150

2009

Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form lacktriangle The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

			ear, or	tax year beginning 01-01-2009	, and ending	12-31-2009			
		applicable Plo	ease	C Name of organization NORTH DAKOTA SOCIETY FOR HUMAN RESOLU	RCE MANAGEMEN	T COUNCII	D Emple	yer i	dentification number
_	ddress change use IRS 45-0432273								
_	Initial return print or 1072 Parkway Lane					one ni	umber		
_	Terminated See						(701	.) 205-6831	
Γ _A	Amended return Specific Instruc- Urty or town, state or country, and ZIP + 4 West Fargo, ND 58078					<u>'</u>	F Group		ption
	pplication		ons.	west raigo, ND 36076			Numbe	er	•
♦ Se	ction			ns and 4947(a)(1) nonexempt charita mpleted Schedule A (Form 990 or 990-		G Accounting m Other (specif		Cas	sh TAccrual
		nd shrm org	only on	e)— 501(c) (6) ◀(insert no) 4947(a)(1) or 5 2	H Check ► Is not required 7 Schedule B	ed to att	ach	nization 90-EZ, or 990-PF)
				s not a section 509(a)(3) supporting org n 990 return is not required, but if the or		ıts gross receipts ar	e normal	y not	t more than
				etermine gross receipts, if \$500,000 or more, file			► \$		5,908
Pa	rt I	Revenue, E	Exper	ses, and Changes in Net Asset	s or Fund B	alances (See the	nstructio	ns fo	r Part I)
	1	Contributions, g	gıfts, gı	ants, and similar amounts received				1	2,500
	2	Program service	e rever	nue including government fees and contr	acts		. [2	0
	3	Membership due	es and	assessments				3	0
	4	Investment inc	ome					4	0
	5a	Gross amount fi	rom sa	le of assets other than inventory .		5a	o		
<u>a</u>	ь	Less cost or ot	ther ba	sıs and sales expenses		5b	0		
Ĕ	c	Gain or (loss) fr	om sal	e of assets other than inventory (Subtra	ct line 5b from	n line 5a)		5c	0
Revenue	6	Special events	and ac	tivities (complete applicable parts of Sc	hedule G) If a	ny amount is from g a	ıming,		
	a	Gross revenue ((not in	cluding \$ <u>0</u> of contributions					
		reported on line	1)			6a	О		
	ь	Less direct exp	penses	other than fundraising expenses .		6b	0		
		•		om special events and activities (Subtr	act line 6b fror		_	6c	0
	7a	•	•	ry, less returns and allowances .		7a	- 0	-	
		Less cost of go				7a 7b	0		
	b	-		rom sales of inventory (Subtract line 7b	from line 75)	76	$\overline{}$		0
	C			<u> </u>	nom me /a)			7c	3,408
	8	Other revenue ()	8	· · · · · · · · · · · · · · · · · · ·
	9			es 1, 2, 3, 4, 5c, 6c, 7c, and 8		· · · · ·	-	9	5,908
	10			ounts paid (attach schedule)			-	10	0
	11	Benefits paid to					•	11	0
_	12	•		nsation, and employee benefits				12	0
Expenses	13	Professional fee	es and	other payments to independent contract	ors		·	13	0
듣	14	Occupancy, ren	nt, utilit	ies, and maintenance			.	14	0
Ë	15	-,.	•	postage, and shipping			. [15	55
	16	Other expenses	desc (rıbe 🕨 🚾)	16	22,295
	17			nes 10 through 16			•	17	22,350
B	18	Excess or (defic	cıt) for	the year (Subtract line 17 from line 9)			. [18	-16,442
Ssets	19	Net assets or fu	und bal	ances at beginning of year (from line 27,	, column (A)) (must agree with	Γ		
et.A		end-of-year figu	ure rep	orted on prior year's return)				19	29,246
ž	20	Other changes	ın net a	assets or fund balances (attach explana	tion)		. [20	0
	21	Net assets or fu	und bal	ances at end of year Combine lines 18 t	through 20		▶ [21	12,804
Pa	rt II	Balance Sh	eets-	—If Total assets on line 25, column (B)	are \$1,250,00	0 or more, file Form	990 inst	ead o	f Form 990-EZ
					Г				
				e instructions for Part II)	-	(A) Beginning of ye	_	(B) End of year
		n, savings, and inv	vestme	nts	· ·	29	,246 22		12,804
		and buildings					0 23		0
24		r assets (describ	e -				0 24		0
25		lassets				29			12,804
		l liabilities (descr	-)		0 26		0
27	Net a	assets or fund bal	lances	(line 27 of column (B) must agree with lii	ne 21) .	29	,246 27	1	12,804

Part III Statement of Program	Service Accomplishm	nents (See the instruction	s for Part III)		Expenses		
What is the organization's primary exempt purpose? NDSHRM exists to provide a forum for chapters to discuss common issues, problems, concerns, and to share ideas and successes, to facilitate information from chapters and the State Council to the Area and National Boards and from the Area and National boards to the State Council and Chapters, to represent SHRM by visiting Chapters and promoting and sharing with individual members the services and benefits offered by SHRM, to assess needs of members and Chapters and meet those needs by securing and/or providing information, to adopt programs that will promote the progress, visibility, and welfare of SHRM and its members in the human resources profession, and to coordinate state and national legislative initiatives. 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					(Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)		
program title				 			
28 In 2009, over 250 human resource prof their professional development and advanc (Grants \$ 0) If this		rofession		28a	0		
29							
(Grants \$) If this	s amount includes foreign ç	grants, check here .	▶┌	29a			
30							
(Grants \$) If this	s amount includes foreign ç	grants, check here .	▶┌	30a			
31 O ther program services (attach schedul (Grants \$) If this	e) s amount includes foreign o	grants, check here	▶ ┌	31a			
32 Total program service expenses (add line			⊳	32	0		
Part IV List of Officers, Directors, Trus		ı			· · · · · · · · · · · · · · · · · · ·		
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit p deferred compens	lans &	(e) Expense account and other allowances		

Pa	rt 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			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 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?			Νο
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	·			Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
Ь	Did the organization file Form 1120-POL for this year?	37Ь		Νο
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		Νo
ь	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 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			
b				
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		Νο
41	List the states with which a copy of this return is filed 🕨 <u>ND</u>			
42a	The organization's books are in care of 🕨 Sharon Connell-Rick	► <u>(70</u>	1)205	6831
	1072 Parkway Lane Located at • West Fargo, ND ZIP + 4	▶ 58	3078	
L				
D	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		Yes	No
	account)?	42b		No
	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 $^{\circ}$	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 Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		▶ Г
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44		Νο
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		Νο
		1.5		140

46 D	old the organization engage in direct	t or indirect political campa	ian activities on heha	lf of or in onne	osition to		Yes	No
	andidates for public office? If "Yes,	·		11 01 01 111 opp	33161011 60	46		
				art II		47		
	id the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					48		
19a Did the organization make any transfers to an exempt non-charitable related organization?					49a			
	f "Yes," was the related organizatio					49b		
	complete this table for the organization	-		r than officers	s directors trus	tees a	nd kev	
	mployees) who each received more	than \$100,000 of compen		zation If ther	re is none, entei	r "None	· "	
(a) N	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee b	cributions to benefit plans & compensation	a	Experior and a count a	and
O(f)	Total number of other employees p	aid over \$100,000				-		
1 (Total number of other employees p complete this table for the organizal f compensation from the organization	tion's five highest compens		· · · · tractors who e		►	an \$10	0,000
1 C	complete this table for the organizal	tion's five highest compens on Ifthere is none, enter "N	None "		each received me of service		an \$10 ompen	
1 0	complete this table for the organizat f compensation from the organization	tion's five highest compens on Ifthere is none, enter "N	None "					
1 0	complete this table for the organizat f compensation from the organization	tion's five highest compens on Ifthere is none, enter "N	None "					
1 0	complete this table for the organizat f compensation from the organization	tion's five highest compens on Ifthere is none, enter "N	None "					
5 1 0	complete this table for the organizat f compensation from the organization	tion's five highest compens on Ifthere is none, enter "N	None "					
1 C	complete this table for the organizat f compensation from the organization	tion's five highest compens on Ifthere is none, enter "N	None "					
5 1 0	complete this table for the organizat f compensation from the organization	tion's five highest compens on Ifthere is none, enter "N	None "					
(s	complete this table for the organizat f compensation from the organization	tion's five highest compens on If there is none, enter "N endent contractor paid more	e than \$100,000					
1 (c) (d)	Total number of other independent Under penalties of perjury, I declare and belief, it is true, correct, and coins.	tion's five highest compens on If there is none, enter "N endent contractor paid more contractors each receiving	over \$100,000	(b) Type	e of service	(c) C	ompen	sation
i1 (d)	Total number of other independent Under penalties of perjury, I declare and belief, it is true, correct, and col Signature of officer Sharon Connell-Rick State Direct	contractors each receiving that I have examined this return	over \$100,000	(b) Type	e of service	(c) C	ompen	sation
51 (d) Sleasign lere	Total number of other independent Under penalties of perjury, I declare and belief, it is true, correct, and correct Type or print name and title Preparer's signature	contractors each receiving that I have examined this return	over \$100,000 over \$100,000 , including accompanying somether than officer) is based	chedules and state on all information Date	e of service	(c) C	ompen of my knowle	sation
51 (a	Total number of other independent Under penalties of perjury, I declare and belief, it is true, correct, and correct Type or print name and title Preparer's signature Firm's name (or yours)	contractors each receiving that I have examined this return mplete Declaration of preparer (contractors)	over \$100,000 over \$100,000 , including accompanying somether than officer) is based	chedules and state on all information Date	e of service atements, and to the proof which prepare 05-17 Preparer's identify	(c) C	ompen of my knowle	sation

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

Software ID: Software Version:

EIN: 45-0432273

Name: NORTH DAKOTA SOCIETY FOR HUMAN RESOURCE

MANAGEMENT COUNCIL

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
Sharon Connell-Rick 1072 Parkway Lane West Fargo, ND 58078	State Director 10	0	0	0
Lynn Burgard 1072 Parkway Lane West Fargo, ND 58078	Past State Director 1	0	0	0
John Friend 1072 Parkway Lane West Fargo, ND 58078	State Director-Elect 2	0	0	0
Danny Miles 1072 Parkway Lane West Fargo, ND 58078	Secretary 1	0	0	0
Martı Jensen 1072 Parkway Lane West Fargo, ND 58078	Treasurer 1	0	0	0
Rachel Nachatilo 1072 Parkway Lane West Fargo, ND 58078	Public Relations Director	0	0	0
Nicol Winkelman 1072 Parkway Lane West Fargo, ND 58078	Legislative Director 1	0	0	0
Shelia Marquart 1072 Parkway Lane West Fargo, ND 58078	Professional Development Director 1	0	0	0
Paula Graner 1072 Parkway Lane West Fargo, ND 58078	Workforce Readiness Director 1	0	0	0
Lindsie Schoenack 1072 Parkway Lane West Fargo, ND 58078	College Relations Director 2	0	0	0
Melissa Arnold 1072 Parkway Lane West Fargo, ND 58078	Diversity Director 1	0	0	0
Gwen Olson 1072 Parkway Lane West Fargo, ND 58078	Technology Director 1	0	0	0
Ryan Erckenbrack 1072 Parkway Lane West Fargo, ND 58078	Certification Director 1	0	0	0
Jocelyn Bertsch 1072 Parkway Lane West Fargo, ND 58078	Membership/Member-At- Large Director 1	0	0	0

TY 2009 General Explanation Attachment

Name: NORTH DAKOTA SOCIETY FOR HUMAN RESOURCE MANAGEMENT

COUNCIL

EIN: 45-0432273

Software ID: 09000073

Software Version: v1.00

ldentifier	Return Reference	Explanation
F99Z_P05_S00_L35	Form 990-EZ, Part V, Line 35	

TY 2009 Other Expenses Schedule

Name: NORTH DAKOTA SOCIETY FOR HUMAN RESOURCE MANAGEMENT

COUNCIL

EIN: 45-0432273

Software ID: 09000073

Software Version: v1.00

Description	Amount
Conferences	5,854
General	6,257
State Conference Expenses	10,184

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TY 2009 Other Revenues Schedule

Name: NORTH DAKOTA SOCIETY FOR HUMAN RESOURCE MANAGEMENT

COUNCIL

EIN: 45-0432273

Software ID: 09000073

Software Version: v1.00

Description	Amount
State Conference	3,408