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Return of Private Foundation

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE FRED & CLARA ECKERT FOUNDATION FOR
CHILDREN

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

PO BOX 2291

Room/suite

City or town, state, and ZIP code

WILLISTON, ND 58802-2291

A Employer identification number

45-6016766

B Telephone number

(701) 577-0270

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, col. (c), line 16)

\$ 6,031,213. (Part I, column (d) must be on cash basis.)

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a).)(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

1	Contributions, gifts, grants, etc., received	23,960.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	76,342.	76,342.	76,342.	
4	Dividends and interest from securities	58,919.	58,919.	58,919.	
5a	Gross rents	45,150.	45,150.	45,150.	STATEMENT 1
b	Net rental income or (loss)	37,496.			STATEMENT 2
6a	Net gain or (loss) from sale of assets not on line 10	<21,480.>			
b	Gross sales price for all assets on line 6a	51,077.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	814,039.	237,312.	814,039.	STATEMENT 3
12	Total. Add lines 1 through 11	996,930.	417,723.	994,450.	
13	Compensation of officers, directors, trustees, etc.	76,041.	19,010.	76,041.	0.
14	Other employee salaries and wages	498,644.	0.	498,644.	0.
15	Pension plans, employee benefits	151,720.	527.	151,720.	0.
16a	Legal fees	440.	440.	440.	0.
b	Accounting fees	8,500.	2,125.	6,375.	0.
c	Other professional fees				
17	Interest				
18	Taxes	63,942.	22,655.	63,942.	0.
19	Depreciation and depletion	23,229.	0.	23,229.	
20	Occupancy	31,461.	0.	31,461.	0.
21	Travel, conferences, and meetings	4,784.	0.	4,784.	0.
22	Printing and publications	2,334.	0.	2,334.	0.
23	Other expenses	153,661.	7,384.	<261,696.>	362,858.
24	Total operating and administrative expenses. Add lines 13 through 23	1,014,756.	52,141.	597,274.	362,858.
25	Contributions, gifts, grants paid				
26	Total expenses and disbursements. Add lines 24 and 25	1,014,756.	52,141.	597,274.	362,858.
27	Subtract line 26 from line 12	<17,826.>			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		365,582.		
c	Adjusted net income (if negative, enter -0-)			397,176.	

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

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	27,370.	64,311.	64,311.
	2 Savings and temporary cash investments	802,000.	938,000.	938,000.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - US and state government obligations STMT 8	1,093,366.	817,392.	817,392.
	b Investments - corporate stock STMT 9	1,038,151.	1,399,173.	1,399,173.
	c Investments - corporate bonds STMT 10	766,266.	846,448.	846,448.
Liabilities	11 Investments - land, buildings, and equipment basis ▶	236,891.		
	Less: accumulated depreciation ▶	28,487.	208,552.	208,404.
	12 Investments - mortgage loans			913,000.
	13 Investments - other STMT 11	1,189.	1,189.	1,189.
	14 Land, buildings, and equipment basis ▶	1,257,288.		
	Less: accumulated depreciation ▶	1,071,054.	156,815.	186,234.
	15 Other assets (describe ▶)			1,051,700.
	16 Total assets (to be completed by all filers)	4,093,709.	4,461,151.	6,031,213.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	4,093,709.	4,461,151.		
30 Total net assets or fund balances	4,093,709.	4,461,151.		
31 Total liabilities and net assets/fund balances	4,093,709.	4,461,151.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	4,093,709.
2 Enter amount from Part I, line 27a	<17,826.>
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN/LOSS	385,268.
4 Add lines 1, 2, and 3	4,461,151.
5 Decreases not included in line 2 (itemize) ▶	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	4,461,151.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a STOCKS & BONDS	P	VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 49,202.		72,557.	<23,355.>
b 1,875.			1,875.
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<23,355.>
b			1,875.
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	<21,480.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

N/A

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008			
2007			
2006			
2005			
2004			

- 2 Total of line 1, column (d)

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

5 Multiply line 4 by line 3

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

2

3

4

5

6

7

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter <u>01/01/82</u> (attach copy of letter if necessary-see instructions)		1	N/A
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation <input type="checkbox"/> \$ <u>0.</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> ND		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	

14 The books are in care of ► JOANNA LARSON Telephone no ► 701 577-0270
Located at ► PO BOX 2291, WILLISTON, ND ZIP+4 ► 58802-2291

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ► ☐
and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A
▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		76,041.	2,109.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD PITMAN 329 ROSE LANE, WILLISTON, ND 58801	FACILITY ADMINISTRATOR 40.00	60,299.	2,335.	0.

Total number of other employees paid over \$50,000

▶ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 SEE STATEMENT 13	1,014,756.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
3 All other program-related investments See instructions.	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,756,420.
b	Average of monthly cash balances	1b	55,145.
c	Fair market value of all other assets	1c	913,000.
d	Total (add lines 1a, b, and c)	1d	4,724,565.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,724,565.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	70,868.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,653,697.
6	Minimum investment return. Enter 5% of line 5	6	232,685.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	362,858.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	52,499.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	415,357.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	415,357.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ N/A				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

**THE FRED & CLARA ECKERT FOUNDATION FOR
CHILDREN**

Form 990-PF (2009)

45-6016766 Page 10

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling		01/01/82			
b Check box to indicate whether the foundation is a private operating foundation described in section		<input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b 85% of line 2a	232,685.	238,714.	228,851.	194,349.	894,599.
c Qualifying distributions from Part XII, line 4 for each year listed	197,782.	202,907.	194,523.	165,197.	760,409.
d Amounts included in line 2c not used directly for active conduct of exempt activities	415,357.	220,321.	137,868.	226,750.	1,000,296.
e Qualifying distributions made directly for active conduct of exempt activities	0.	0.	0.	0.	0.
Subtract line 2d from line 2c	415,357.	220,321.	137,868.	226,750.	1,000,296.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	155,123.	159,143.	152,567.	129,566.	596,399.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number of the person to whom applications should be addressed

SEE STATEMENT 14

- b The form in which applications should be submitted and information and materials they should include

- c Any submission deadlines

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
NONE				
Total			3a	0.
b Approved for future payment				
NONE				
Total			3b	0.

- 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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee <i>Shan Bohmer</i>		Date <i>5-25-10</i>	Title <i>Spec. Treas.</i>
	Preparer's signature <i>Steve O'Neil</i>		Date <i>05/19/10</i>	Check if self-employed <input type="checkbox"/>
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code		Preparer's identifying number	
	<i>BRADY, MARTZ & ASSOCIATES, P.C. P.O. BOX 760 WILLISTON, ND 58802-0760</i>		<i>EIN</i>	
	Phone no. <i>(701) 572-3299</i>			

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

THE FRED & CLARA ECKERT FOUNDATION FOR
CHILDREN

Employer identification number

45-6016766

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

THE FRED & CLARA ECKERT FOUNDATION FOR
CHILDREN

Employer identification number

45-6016766

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ROBERT E HERMAN 1712 MAIN STREET WILLISTON, ND 58801-4245	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990-PF	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME	
FARM RENTS	1	45,150.	
TOTAL TO FORM 990-PF, PART I, LINE 5A		45,150.	

FORM 990-PF	RENTAL EXPENSES	STATEMENT	2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAXES AND OPERATING EXPENSES		6,934.	
MISC FARM EXPENSES		720.	
- SUBTOTAL -	1		7,654.
TOTAL RENTAL EXPENSES			7,654.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			37,496.

FORM 990-PF	OTHER INCOME	STATEMENT	3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	182,331.	182,331.	182,331.
OIL & GAS LEASE	54,981.	54,981.	54,981.
HUMAN SERV SUPPORT PMTS	576,527.	0.	576,527.
EASEMENT	200.	0.	200.
TOTAL TO FORM 990-PF, PART I, LINE 11	814,039.	237,312.	814,039.

FORM 990-PF

LEGAL FEES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GENERAL LEGAL	440.	440.	440.	0.
TO FM 990-PF, PG 1, LN 16A	440.	440.	440.	0.

FORM 990-PF

ACCOUNTING FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND ACCOUNTING	8,500.	2,125.	6,375.	0.
TO FORM 990-PF, PG 1, LN 16B	8,500.	2,125.	6,375.	0.

FORM 990-PF

TAXES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE SEVERANCE TAXES (OIL PROD)	14,164.	14,164.	14,164.	0.
PAYROLL TAXES	42,334.	1,047.	42,334.	0.
FOREIGN TAXES	510.	510.	510.	0.
REAL ESTATE TAXES AND OPERATING EXPENSES	6,934.	6,934.	6,934.	0.
TO FORM 990-PF, PG 1, LN 18	63,942.	22,655.	63,942.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	3,100.	0.	3,100.	0.
RECRUITMENT/MOVING	2,500.	0.	2,500.	0.
CLOTHING	3,050.	0.	3,050.	0.
DUES AND SUBSCRIPTIONS	1,889.	0.	1,889.	0.
EDUCATIONAL COSTS	2,989.	0.	2,989.	0.
FOOD	34,629.	0.	34,629.	0.
INSURANCE EXPENSE	27,056.	0.	27,056.	0.
KITCHEN SUPPLIES	12,634.	0.	12,634.	0.
LAWN AND GARDEN	2,889.	0.	2,889.	0.
REPAIRS & MAINTENANCE	4,980.	0.	4,980.	0.
MEDICAL CARE	45.	0.	45.	0.
MISCELLANEOUS	3,342.	0.	3,342.	0.
OFFICE SUPPLIES	12,261.	0.	12,261.	0.
OTHER SUPPLIES	1,649.	0.	1,649.	0.
PROMOTION	4,167.	0.	4,167.	0.
RECREATIONAL	14,148.	0.	14,148.	0.
STAFF TRAINING EXPENSE	3,405.	0.	3,405.	0.
VEHICLE EXPENSE	5,827.	0.	5,827.	0.
WORK PROGRAM AND ALLOWANCE	5,717.	0.	5,717.	0.
EXCESS CHARITABLE EXPENSES OVER REVENUES	0.	0.	<415,357.>	362,858.
INVESTMENT FEES	6,664.	6,664.	6,664.	0.
MISC FARM EXPENSES	720.	720.	720.	0.
TO FORM 990-PF, PG 1, LN 23	153,661.	7,384.	<261,696.>	362,858.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT

8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GNMA GOVERNMENT POOLS	X		227,273.	227,273.
US TREASURIES	X		214,539.	214,539.
FHL BANK & MORTGAGES	X		375,580.	375,580.
TOTAL U.S. GOVERNMENT OBLIGATIONS			817,392.	817,392.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			817,392.	817,392.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITY SECURITIES	1,399,173.	1,399,173.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,399,173.	1,399,173.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
JOHN HANCOCK BOND	50,078.	50,078.
BOND MUTUAL FUNDS	796,370.	796,370.
TOTAL TO FORM 990-PF, PART II, LINE 10C	846,448.	846,448.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CAPITAL CREDITS	COST	1,189.	1,189.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,189.	1,189.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOANNA LARSON PO BOX 2291 WILLISTON, ND 588022291	FOUNDATION MANAGER 40.00	54,741.	2,109.	0.
REV LEON FREITAG PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	3,600.	0.	0.
RICK BRAATEN PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR/PRESIDENT 0.50	3,600.	0.	0.
BRAD BEKKEDAHL PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR/SECY/TREAS 0.50	3,600.	0.	0.
LOWELL SANDVIK PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	3,600.	0.	0.
DOUG CROSBY PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	0.	0.	0.
REV KYLE ANDERSON PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR/VICE PRESIDENT 0.50	3,600.	0.	0.
BRIAN BOLINSKE PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	0.	0.	0.
SHELDON MCGORMAN PO BOX 2291 WILLISTON, ND 588022291	DIRECTOR 0.50	3,300.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		76,041.	2,109.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

ACTIVITY ONE

THE FOUNDATION OPERATES TWO HOMES FOR CHILDREN AGE 12-18 WHO ARE UNABLE TO REMAIN IN PARENTAL OR FOSTER CARE SETTING. THE HOMES PROVIDE A CHRISTIAN ENVIRONMENT THAT IS STRUCTURED AND NURTURING WITH AN EMPHASIS ON EDUCATION AND RECREATION. THE PROGRAM AND FACILITIES ARE DESIGNED TO MAINTAIN A HOME-LIKE ATMOSPHERE UNTIL CHILDREN CAN RETURN TO THEIR OWN HOMES OR OTHER SUITABLE PLACEMENT. THE GOAL OF THE HOMES IS THAT ALL CHILDREN WHO LEAVE WILL KNOW THEIR FUTURE CAN BE BRIGHT AND PROMISING REGARDLESS OF THE UNFORTUNATE CIRCUMSTANCES OF THEIR PAST.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

1,014,756.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JOANNA LARSON
PO BOX 2291
WILLISTON, ND 588022291

TELEPHONE NUMBER

(701) 577-0270

FORM AND CONTENT OF APPLICATIONS

INFORMAL LETTER

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

LIMITED TO NORTHWESTERN NORTH DAKOTA AND ISSUES DEALING WITH CHILDREN. THE YOUTH HOMES OPERATED BY THE FOUNDATION ARE ACTIVE IN THE LOCAL COMMUNITY AND MAY CONTRIBUTE TO THE LOCAL UNITED WAY FUND AND OTHER CHARITABLE ORGANIZATIONS AS SHOWN ON PART XV, LINE 3A.

Depreciation and Amortization 990PF
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

THE FRED & CLARA ECKERT FOUNDATION FOR
CHILDREN

Business or activity to which this form relates

Identifying number

FORM 990-PF PAGE 1

45-6016766

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	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	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.)

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

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	23,229.
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 instr.	22	23,229.
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	

**THE FRED & CLARA ECKERT FOUNDATION FOR
CHILDREN**

Form 4562 (2009)

45-6016766 Page 2

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

26 Property used more than 50% in a qualified business use:

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L -		
		%			S/L -		
		%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2009 tax year:

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43 Amortization of costs that began before your 2009 tax year **43**

44 Total. Add amounts in column (f). See the instructions for where to report **44**

ECKERT FOUNDATION [ecker]
Depreciation Expense
Federal

01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
INVESTMENT												
19		GRAIN BIN - FAI	8/1/1972	SL / N/A	15 0000	1,858.00	100 0000	0.00	0.00	1,858.00	0.00	1,858.00
133		FARMLAND-ECI	12/1/1972	No Calc / N/A	0 0000	208,000.00	100 0000	0.00	0.00	0.00	0.00	0.00
170		MINERALS	12/1/1972	SL / N/A	5 0000	23,938.00	100 0000	0.00	0.00	23,938.00	0.00	23,938.00
137		SOIL CONSERV	12/20/1992	SL / N/A	15 0000	332.00	100 0000	0.00	0.00	332.00	0.00	332.00
140		SOIL CONSERV	7/9/1993	SL / N/A	15 0000	369.00	100 0000	0.00	0.00	369.00	0.00	369.00
141		WATERWAY CC	8/17/1994	SL / N/A	15 0000	521.00	100 0000	0.00	0.00	497.80	23.20	521.00
138		SOIL CONSERV	6/9/1995	SL / N/A	15 0000	418.00	100 0000	0.00	0.00	378.57	27.87	406.44
139		SOIL CONSERV	7/16/1996	SL / N/A	15 0000	450.00	100 0000	0.00	0.00	372.50	30.00	402.50
142		SOIL CONSERV	6/16/1999	SL / N/A	15 0000	405.00	100 0000	0.00	0.00	256.50	27.00	283.50
144		EVERGREENS	7/17/2000	SL / N/A	15 0000	600.00	100 0000	0.00	0.00	336.67	40.00	376.67
Subtotal: INVESTMENT						236,891.00		0.00	0.00	28,339.04	148.07	28,487.11
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for INVESTMENT						236,891.00		0.00	0.00	28,339.04	148.07	28,487.11
Unassigned												
131		CORNFIELD UN	12/1/1972	No Calc / N/A	0 0000	2,668.00	100 0000	0.00	0.00	0.00	0.00	0.00
132		HOUSE 1,2 & Q	7/10/1973	No Calc / N/A	0 0000	8,000.00	100 0000	0.00	0.00	0.00	0.00	0.00
18		BUILDING #1 B	7/1/1975	SL / N/A	25 0000	174,965.00	100 0000	0.00	0.00	174,965.00	0.00	174,965.00
36		YARD & MISC-L	7/1/1975	SL / N/A	8 0000	3,609.00	100 0000	0.00	0.00	3,609.00	0.00	3,609.00
67		TWO TABLES - E	7/1/1975	SL / N/A	8 0000	657.00	100 0000	0.00	0.00	657.00	0.00	657.00
69		LOVE SEAT BO	7/1/1975	SL / N/A	8 0000	318.00	100 0000	0.00	0.00	318.00	0.00	318.00
70		TWO DESKS - E	7/1/1975	SL / N/A	8 0000	1,095.00	100 0000	0.00	0.00	1,095.00	0.00	1,095.00
71		THREE CHAIRS	7/1/1975	SL / N/A	8 0000	743.00	100 0000	0.00	0.00	743.00	0.00	743.00
72		FREEZER-BOYS	7/1/1975	SL / N/A	10 0000	1,345.00	100 0000	0.00	0.00	1,345.00	0.00	1,345.00
74		10 DESKS - BO	7/1/1975	SL / N/A	8 0000	3,588.00	100 0000	0.00	0.00	3,588.00	0.00	3,588.00
145		FENCE-BOYS H	7/1/1975	SL / N/A	15 0000	5,952.00	100 0000	0.00	0.00	5,952.00	0.00	5,952.00
76		CABINET-OFFIC	1/6/1981	SL / N/A	8 0000	417.00	100 0000	0.00	0.00	417.00	0.00	417.00
79		FRIDGE&FREEZ	2/10/1981	SL / N/A	10 0000	3,850.00	100 0000	0.00	0.00	3,850.00	0.00	3,850.00
80		FURNITURE-GIF	3/9/1981	SL / N/A	10 0000	9,943.00	100 0000	0.00	0.00	9,943.00	0.00	9,943.00
81		DESKS-GIRLS I	4/2/1981	SL / N/A	8 0000	6,670.00	100 0000	0.00	0.00	6,670.00	0.00	6,670.00
82		DOUBLE DOOR	9/30/1981	SL / N/A	8 0000	486.00	100 0000	0.00	0.00	486.00	0.00	486.00
146		SIDEWALKS-BC	9/30/1981	SL / N/A	15 0000	2,557.00	100 0000	0.00	0.00	2,557.00	0.00	2,557.00
134		LANDSCAPING	10/2/1981	SL / N/A	8 0000	34,359.00	100 0000	0.00	0.00	34,359.00	0.00	34,359.00
23		STORAGE SHEI	11/13/1981	SL / N/A	15 0000	2,574.00	100 0000	0.00	0.00	2,574.00	0.00	2,574.00
83		GLASS-GIRLS I	11/20/1981	SL / N/A	8 0000	494.00	100 0000	0.00	0.00	494.00	0.00	494.00
147		ASPHALT-BOYS	12/16/1981	SL / N/A	15 0000	4,531.00	100 0000	0.00	0.00	4,531.00	0.00	4,531.00
37		TRACTOR & CU	5/18/1982	SL / N/A	8 0000	8,484.00	100 0000	0.00	0.00	8,484.00	0.00	8,484.00
135		NURSERY STOI	8/11/1982	SL / N/A	9 0000	2,895.00	100 0000	0.00	0.00	2,895.00	0.00	2,895.00
20		BUILDING #2 G	10/2/1982	SL / N/A	25 0000	473,185.00	100 0000	0.00	0.00	473,185.00	0.00	473,185.00
136		LANDSCAPING	12/30/1982	SL / N/A	9 0000	649.00	100 0000	0.00	0.00	649.00	0.00	649.00
38		SNOWBLOWER	3/11/1983	SL / N/A	5 0000	1,850.00	100 0000	0.00	0.00	1,850.00	0.00	1,850.00
179		IRRIGATION SY	9/5/1983	SL / N/A	10 0000	20,000.00	100 0000	0.00	0.00	20,000.00	0.00	20,000.00
150		PUMP HOUSE-C	11/15/1983	SL / N/A	10 0000	2,651.00	100 0000	0.00	0.00	2,651.00	0.00	2,651.00
151		SPRINKLER SY	1/24/1984	SL / N/A	10 0000	934.00	100 0000	0.00	0.00	934.00	0.00	934.00
86		PICTURES-GIRL	4/9/1984	SL / N/A	8 0000	417.00	100 0000	0.00	0.00	417.00	0.00	417.00
152		SPRINKLER IMI	4/30/1984	SL / N/A	10 0000	5,755.00	100 0000	0.00	0.00	5,755.00	0.00	5,755.00

ECKERT FOUNDATION [ecker]
Depreciation Expense
Federal

01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus / Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg Accum Depreciation	Current Depreciation	Total Depreciation
Unassigned												
153		CHAIN LINK FEI	7/20/1984 SL / N/A		10 0000	2,336.00	100 0000	0.00	0.00	2,336.00	0.00	2,336.00
155		LANDSCAPING	7/25/1984 SL / N/A		10 0000	591.00	100 0000	0.00	0.00	591.00	0.00	591.00
85		LINOLEUM-STR	8/7/1984 SL / N/A		8 0000	1,066.00	100 0000	0.00	0.00	1,066.00	0.00	1,066.00
24		QUONSET-ECKI	11/27/1984 SL / N/A		25 0000	33,469.00	100 0000	0.00	0.00	31,677.68	1,791.32	33,469.00
87		10 SOLID BEDS	4/15/1986 SL / N/A		8 0000	4,185.00	100 0000	0.00	0.00	4,185.00	0.00	4,185.00
42		TROYBUILT CU	5/28/1986 SL / N/A		8 0000	1,387.00	100 0000	0.00	0.00	1,387.00	0.00	1,387.00
160		BOAT-VALLELY	7/18/1986 SL / N/A		8 0000	11,931.00	100 0000	0.00	0.00	11,931.00	0.00	11,931.00
41		INTERCOM SYS	9/25/1986 SL / N/A		8 0000	1,946.00	100 0000	0.00	0.00	1,946.00	0.00	1,946.00
156		DRIVEWAY-QUK	8/3/1987 SL / N/A		15 0000	3,503.00	100 0000	0.00	0.00	3,503.00	0.00	3,503.00
26		OFFICE-SOC W	4/14/1989 SL / N/A		20 0000	2,790.00	100 0000	0.00	0.00	2,756.00	34.00	2,790.00
88		SOCIAL WORKI	5/25/1989 SL / N/A		8 0000	646.00	100 0000	0.00	0.00	646.00	0.00	646.00
89		SOCIAL WORKI	5/25/1989 SL / N/A		8 0000	563.00	100 0000	0.00	0.00	563.00	0.00	563.00
90		HSE PARENTS	5/25/1989 SL / N/A		8 0000	641.00	100 0000	0.00	0.00	641.00	0.00	641.00
27		REC ROOM WIP	6/21/1989 SL / N/A		20 0000	799.00	100 0000	0.00	0.00	779.10	19.90	799.00
28		REC ROOM WIP	6/21/1989 SL / N/A		20 0000	799.00	100 0000	0.00	0.00	779.10	19.90	799.00
29		NEW OFFICE W	8/24/1989 SL / N/A		20 0000	1,632.00	100 0000	0.00	0.00	1,577.80	54.20	1,632.00
157		BURIED CABLE	11/11/1989 SL / N/A		10 0000	1,925.00	100 0000	0.00	0.00	1,925.00	0.00	1,925.00
91		RE-UPHOLSTEF	11/30/1989 SL / N/A		5 0000	1,067.00	100 0000	0.00	0.00	1,067.00	0.00	1,067.00
77		10 OAK BEDS-C	1/4/1990 SL / N/A		7 0000	4,900.00	100 0000	0.00	0.00	4,900.00	0.00	4,900.00
75		8 NIGHT STANC	10/22/1990 SL / N/A		7 0000	740.00	100 0000	0.00	0.00	740.00	0.00	740.00
51		WORKMATE FL	1/1/1991 SL / N/A		5 0000	204.00	100 0000	0.00	0.00	204.00	0.00	204.00
57		IBM PS/1W/COI	1/1/1991 SL / N/A		5 0000	2,362.00	100 0000	0.00	0.00	2,362.00	0.00	2,362.00
93		9005 SINGER S	3/23/1991 SL / N/A		5 0000	300.00	100 0000	0.00	0.00	300.00	0.00	300.00
96		WASHING MAC	1/7/1992 SL / N/A		5 0000	1,246.00	100 0000	0.00	0.00	1,246.00	0.00	1,246.00
97		END TABLES &	4/3/1992 SL / N/A		5 0000	509.00	100 0000	0.00	0.00	509.00	0.00	509.00
98		CARPET & REP.	6/1/1992 SL / N/A		5 0000	2,883.00	100 0000	0.00	0.00	2,883.00	0.00	2,883.00
101		SHOWER & VAT	8/29/1994 SL / N/A		10 0000	1,342.00	100 0000	0.00	0.00	1,342.00	0.00	1,342.00
102		SHOWER & VAT	8/29/1994 SL / N/A		10 0000	1,342.00	100 0000	0.00	0.00	1,342.00	0.00	1,342.00
106		MED OAK WOR	4/10/1995 SL / N/A		5 0000	306.00	100 0000	0.00	0.00	306.00	0.00	306.00
107		MED OAK WOR	4/10/1995 SL / N/A		5 0000	306.00	100 0000	0.00	0.00	306.00	0.00	306.00
52		MANAGER EXE	10/3/1995 SL / N/A		5 0000	277.00	100 0000	0.00	0.00	277.00	0.00	277.00
53		MANAGER EXE	10/3/1995 SL / N/A		5 0000	361.00	100 0000	0.00	0.00	361.00	0.00	361.00
54		DOUBLE PEDES	10/20/1995 SL / N/A		5 0000	705.00	100 0000	0.00	0.00	705.00	0.00	705.00
103		CARPET - BOYS	10/22/1995 SL / N/A		5 0000	4,917.00	100 0000	0.00	0.00	4,917.00	0.00	4,917.00
108		EXEC HIBACK C	11/8/1995 SL / N/A		5 0000	451.00	100 0000	0.00	0.00	451.00	0.00	451.00
109		2 GUEST CHAIR	11/8/1995 SL / N/A		5 0000	519.00	100 0000	0.00	0.00	519.00	0.00	519.00
110		4 CHAIRS W/FA	11/8/1995 SL / N/A		5 0000	271.00	100 0000	0.00	0.00	271.00	0.00	271.00
111		4 CHAIRS W/FA	11/8/1995 SL / N/A		5 0000	271.00	100 0000	0.00	0.00	271.00	0.00	271.00
112		DRYER-GIRLS F	11/29/1995 SL / N/A		5 0000	464.00	100 0000	0.00	0.00	464.00	0.00	464.00
114		GE 30" RANGE	1/10/1996 SL / N/A		5 0000	599.00	100 0000	0.00	0.00	599.00	0.00	599.00
55		PENTILUM 586 -	4/10/1997 SL / N/A		5 0000	2,745.00	100 0000	0.00	0.00	2,745.00	0.00	2,745.00
115		LINOLEUM BOY	6/20/1997 SL / N/A		5 0000	1,090.00	100 0000	0.00	0.00	1,090.00	0.00	1,090.00
30		REMODEL BOY	7/18/1997 SL / N/A		20 0000	7,481.00	100 0000	0.00	0.00	4,270.40	374.05	4,644.45
118		CABINET OFFIC	2/26/1998 SL / N/A		8 0000	1,231.90	100 0000	0.00	0.00	1,231.90	0.00	1,231.90
119		CABINET OFFIC	2/26/1998 SL / N/A		8 0000	1,231.90	100 0000	0.00	0.00	1,231.90	0.00	1,231.90
116		ALL GUARD AL	5/20/1998 SL / N/A		10 0000	2,478.00	100 0000	0.00	0.00	2,478.00	0.00	2,478.00
117		ALL GUARD AL	5/20/1998 SL / N/A		10 0000	2,478.00	100 0000	0.00	0.00	2,478.00	0.00	2,478.00

ECKERT FOUNDATION [ecker]
Depreciation Expense

Federal

01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Unassigned												
61		TELEPHONE S	11/30/1998	SL / N/A	5 0000	922 79	100 0000	0 00	0 00	922 79	0 00	922 79
62		FIRE FILE	11/30/1998	SL / N/A	10 0000	1,048 95	100 0000	0 00	0 00	1,048 95	0 00	1,048 95
63		DESK W/ RETUI	11/30/1998	SL / N/A	8 0000	819 00	100 0000	0 00	0 00	819 00	0 00	819 00
65		COMPUTER IN	11/30/1998	SL / N/A	5 0000	1,510 95	100 0000	0 00	0 00	1,510 95	0 00	1,510 95
143		SOCCER FIELD	11/8/1999	SL / N/A	10 0000	1,909 06	100 0000	0 00	0 00	1,753 54	155 52	1,909 06
120		DISHWASHER	3/29/2000	SL / N/A	10 0000	637 54	100 0000	0 00	0 00	557 82	63 75	621 57
31		ROOF, GUTTER	8/14/2000	SL / N/A	25 0000	26,010 86	100 0000	0 00	0 00	8,756 95	1,040 43	9,797 38
32		PAINTING PRO.	12/15/2000	SL / N/A	12 5000	10,000 00	100 0000	0 00	0 00	6,466 67	800 00	7,266 67
33		PAINTING PRO.	1/16/2001	SL / N/A	12 5000	4,700 00	100 0000	0 00	0 00	2,976 67	376 00	3,352 67
66		COMPUTER (AL	5/24/2001	SL / N/A	10 0000	1,210 52	100 0000	0 00	0 00	917 96	121 05	1,039 01
44		SHARP COPIER	6/26/2001	SL / N/A	10 0000	1,680 80	100 0000	0 00	0 00	1,260 60	168 08	1,428 68
45		COMPUTER PIII	7/25/2001	SL / N/A	10 0000	1,160 90	100 0000	0 00	0 00	861 00	116 09	977 09
46		COMPUTER PIII	7/25/2001	SL / N/A	10 0000	1,160 90	100 0000	0 00	0 00	861 00	116 09	977 09
34		SHED SOFFIT &	8/23/2001	SL / N/A	7 5000	785 00	100 0000	0 00	0 00	767 58	17 42	785 00
123		CARPET - GIRL	9/5/2001	SL / N/A	10 0000	14,828 00	100 0000	0 00	0 00	10,873 87	1,482 80	12,356 67
122		DRAPES - GIRL	10/19/2001	SL / N/A	10 0000	7,841 00	100 0000	0 00	0 00	5,619 38	784 10	6,403 48
124		DRAPES - BOY	3/5/2002	SL / N/A	10 0000	7,970 00	100 0000	0 00	0 00	5,446 17	797 00	6,243 17
47		LUCENT PHONI	3/14/2002	SL / N/A	10 0000	5,147 00	100 0000	0 00	0 00	3,517 12	514 70	4,031 82
48		KYO MITA COP	5/1/2002	SL / N/A	10 0000	1,908 00	100 0000	0 00	0 00	1,272 00	190 80	1,462 80
125		RECOVER SOF	5/13/2002	SL / N/A	10 0000	1,333 87	100 0000	0 00	0 00	889 26	133 39	1,022 65
158		CHAIN LINK FEI	6/4/2002	SL / N/A	10 0000	1,670 95	100 0000	0 00	0 00	1,100 07	167 10	1,267 17
49		DELL COMPUTI	8/1/2002	SL / N/A	10 0000	1,580 46	100 0000	0 00	0 00	1,014 15	158 05	1,172 20
58		DELL COMPUTI	8/1/2002	SL / N/A	10 0000	1,580 46	100 0000	0 00	0 00	1,014 15	158 05	1,172 20
59		DELL COMPUTI	8/1/2002	SL / N/A	10 0000	1,580 46	100 0000	0 00	0 00	1,014 15	158 05	1,172 20
60		LAPTOP DELL	8/12/2002	SL / N/A	10 0000	2,390 31	100 0000	0 00	0 00	1,533 78	239 03	1,772 81
159		SPRINKLER IMI	9/12/2002	SL / N/A	10 0000	9,196 34	100 0000	0 00	0 00	5,824 32	919 63	6,743 95
35		REMODEL GIRL	10/1/2002	SL / N/A	20 0000	1,973 03	100 0000	0 00	0 00	937 18	98 65	1,035 83
126		SHOWER/TUB	10/2/2002	SL / N/A	10 0000	5,827 60	100 0000	0 00	0 00	3,642 25	582 76	4,225 01
127		BUNKBED HP	10/21/2002	SL / N/A	10 0000	773 50	100 0000	0 00	0 00	476 99	77 35	554 34
128		QUEEN BED HF	11/12/2002	SL / N/A	10 0000	686 88	100 0000	0 00	0 00	423 59	68 69	492 28
129		QUEEN BED HF	11/12/2002	SL / N/A	10 0000	686 88	100 0000	0 00	0 00	423 59	68 69	492 28
130		CONGOLEUM E	11/18/2002	SL / N/A	10 0000	951 00	100 0000	0 00	0 00	578 53	95 10	673 63
6		OFFICE IN HOW	1/9/2003	SL / N/A	10 0000	600 00	100 0000	0 00	0 00	352 50	60 00	412 50
2		COMPUTER	2/3/2003	SL / N/A	10 0000	1,317 93	100 0000	0 00	0 00	774 27	131 79	906 06
1		SMOKE & HEAT	5/14/2003	SL / N/A	10 0000	6,202 20	100 0000	0 00	0 00	3,488 74	620 22	4,108 96
8		ELECTRIC WIRE	7/2/2003	SL / N/A	10 0000	1,015 10	100 0000	0 00	0 00	545 62	101 51	647 13
7		4 SMOKE & HE	7/9/2003	SL / N/A	10 0000	679 80	100 0000	0 00	0 00	365 39	67 98	433 37
3		LASER PRINTEI	10/3/2003	SL / N/A	10 0000	882 75	100 0000	0 00	0 00	452 43	88 28	540 71
5		FURNITURE & A	12/9/2003	SL / N/A	10 0000	10,673 25	100 0000	0 00	0 00	5,470 07	1,067 33	6,537 40
163		DELL COMPUTI	3/12/2004	SL / N/A	10 0000	6,096 86	100 0000	0 00	0 00	2,946 83	609 69	3,556 52
164		BOYS HOME - F	4/1/2004	SL / N/A	10 0000	2,992 61	100 0000	0 00	0 00	1,421 49	299 26	1,720 75
165		GIRLS HOME - I	5/24/2004	SL / N/A	25 0000	21,195 00	100 0000	0 00	0 00	3,885 75	847 80	4,733 55
166		FURNACES & A	6/3/2004	SL / N/A	25 0000	14,945 00	100 0000	0 00	0 00	2,739 92	597 80	3,337 72
167		M/M PROJECT	8/9/2004	SL / N/A	10 0000	1,168 44	100 0000	0 00	0 00	516 04	116 84	632 88
168		2004 CHEV SUF	12/3/2004	SL / N/A	4 0000	27,213 10	100 0000	0 00	0 00	27,213 10	0 00	27,213 10
169		2004 CHEV SUF	12/3/2004	SL / N/A	4 0000	30,001 15	100 0000	0 00	0 00	30,001 15	0 00	30,001 15
171		CITY WATER CI	7/7/2005	SL / N/A	10 0000	6,846 00	100 0000	0 00	0 00	2,396 10	684 60	3,080 70

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus / Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Unassigned												
173		TELEPHONE B/	10/12/2005	SL / N/A	10 0000	1,285 00	100 0000	0 00	0 00	417 63	128 50	546 13
172		2 OVERHEAD G	11/4/2005	SL / N/A	10 0000	1,091 40	100 0000	0 00	0 00	345 61	109 14	454 75
178		TREES	5/1/2006	SL / N/A	15 0000	187 00	100 0000	0 00	0 00	33 25	12 47	45 72
176		DELL LAPTOP	5/11/2006	SL / N/A	10 0000	807 38	100 0000	0 00	0 00	215 31	80 74	296 05
177		GARAGE DOOF	6/13/2006	SL / N/A	10 0000	989 58	100 0000	0 00	0 00	255 65	98 96	354 61
174		ALARM SYSTEM	7/5/2006	SL / N/A	10 0000	8,281 08	100 0000	0 00	0 00	2,070 28	828 11	2,898 39
175		DELL LAPTOP	8/2/2006	SL / N/A	10 0000	864 55	100 0000	0 00	0 00	208 95	86 46	295 41
180		COPIER	2/13/2007	SL / N/A	10 0000	2,848 75	100 0000	0 00	0 00	546 02	284 88	830 90
181		DELL COMPUTI	11/1/2007	SL / N/A	10 0000	1,186 06	100 0000	0 00	0 00	138 38	118 61	256 99
193		COMPUTER W/	4/2/2008	SL / N/A	10 0000	1,237 34	100 0000	0 00	0 00	92 80	123 73	216 53
188		DINING CHAIRS	4/4/2008	SL / N/A	10 0000	1,318 84	100 0000	0 00	0 00	98 91	131 88	230 79
186		SHARP DIGITAL	5/8/2008	SL / N/A	10 0000	2,848 75	100 0000	0 00	0 00	189 92	284 88	474 80
195		SAMSUNG PLA	5/15/2008	SL / N/A	10 0000	1,341 60	100 0000	0 00	0 00	89 44	134 16	223 60
194		ADDITIONAL C/	6/24/2008	SL / N/A	10 0000	2,744 36	100 0000	0 00	0 00	137 22	274 44	411 66
196		MAYTAG RANG	8/29/2008	SL / N/A	10 0000	848 12	100 0000	0 00	0 00	28 27	84 81	113 08
197		TRUE T49 COO	8/29/2008	SL / N/A	10 0000	3,425 00	100 0000	0 00	0 00	114 17	342 50	456 67
189		DRAPERY & CU	10/28/2008	SL / N/A	10 0000	717 21	100 0000	0 00	0 00	11 95	71 72	83 67
187		VINYL STAIR-TF	11/13/2008	SL / N/A	10 0000	1,990 08	100 0000	0 00	0 00	33 17	199 01	232 18
191		KITCHEN & STA	11/13/2008	SL / N/A	10 0000	3,284 56	100 0000	0 00	0 00	54 74	328 46	383 20
190		REFINISH CUPE	12/5/2008	SL / N/A	10 0000	6,000 00	100 0000	0 00	0 00	50 00	600 00	650 00
192		COUNTER TOP*	12/5/2008	SL / N/A	10 0000	7,251 95	100 0000	0 00	0 00	60 43	725 20	785 63
198		LIGHTS FOR DF	3/30/2009	SL / N/A	25 0000	715 21	100 0000	0 00	0 00	0 00	21 46	21 46
185		16 RESTONIC A	4/6/2009	SL / N/A	10 0000	2,579 14	100 0000	0 00	0 00	0 00	193 43	193 43
201		COMPUTER W/	6/1/2009	SL / N/A	10 0000	1,090 05	100 0000	0 00	0 00	0 00	63 59	63 59
199		LAUNDRY ROO	6/12/2009	SL / N/A	25 0000	5,052 00	100 0000	0 00	0 00	0 00	117 88	117 88
200		CERAMIC TILE	6/12/2009	SL / N/A	25 0000	2,280 48	100 0000	0 00	0 00	0 00	53 21	53 21
202		CARPET - HP/S	11/24/2009	SL / N/A	10 0000	1,292 20	100 0000	0 00	0 00	0 00	10 77	10 77
182		HUSKY 28" SN	12/1/2009	SL / N/A	10 0000	859 99	100 0000	0 00	0 00	0 00	7 17	7 17
183		SPRINKLER SY	12/2/2009	SL / N/A	10 0000	37,150 00	100 0000	0 00	0 00	0 00	309 58	309 58
184		COMPUTER W/	12/22/2009	SL / N/A	10 0000	1,480 28	100 0000	0 00	0 00	0 00	0 00	0 00
Subtotal: Unassigned						1,257,287.96		0 00	0 00	1,047,973.41	23,080.59	1,071,054.00
Less dispositions and exchanges.						0 00		0 00	0 00	0 00	0 00	0 00
Net for: Unassigned						1,257,287.96		0 00	0 00	1,047,973.41	23,080.59	1,071,054.00
Subtotal:						1,494,178.96		0 00	0 00	1,076,312.45	23,228.66	1,099,541.11
Less dispositions and exchanges:						0 00		0 00	0 00	0 00	0 00	0 00
Grand Totals:						1,494,178.96		0 00	0 00	1,076,312.45	23,228.66	1,099,541.11

Application for Extension of Time To File an
Exempt Organization Return

OMB No 1545-1709

▶ 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 ☒
 - 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 THE FRED & CLARA ECKERT FOUNDATION FOR CHILDREN	Employer identification number 45-6016766
	Number, street, and room or suite no. If a P.O. box, see instructions PO BOX 2291	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions WILLISTON, ND 58802-2291	

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

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

JOANNA LARSON

- The books are in the care of ▶ **PO BOX 2291 - WILLISTON, ND 58802-2291**

Telephone No ▶ **701 577-0270**

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 **AUGUST 15, 2010**, 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	\$	0.
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	\$	0.
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	\$	0.

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

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

Form 8868 (Rev. 4-2009)