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Department of the Treasury Internal Revenue Service

DAA

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

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public Inspection

Α	For the	e 2009 calend	dar year	, or tax year beginning	, a	nd ending				
В	Check if	f applicable	Please	C Name of organization					D E	mployer identification number
	Address	s change	use IRS	BH CHAPTER OF IN	TERNAT	rional s	OCIET	ſΥ		
	Name c	hange	e label or of EXPLOSIVES ENGINEERS				7	6-0776658		
\Box	Initial re	turn	type.	Number and street (or P O box, if mail	ıs not deliver	red to street addre	ess)	Room/suite		elephone number
П	Termina	ation	See	3213 W. MAIN STR			,			05-673-4681
H		ed return	Specific	City or town, state or country, and ZIP						roup Exemption
H		tion pending	Instruc- tions.	RAPID CITY	•	SD 577	02			umber •
LL				zations and 4947(a)(1) nonexempt	t charitable			G Accounting		
	• •••	55 .(5)(5	-	mpleted Schedule A (Form 990 or		ti doto maot d		Other (specify	•	. [1] 00011 [
$\overline{}$	Websit	te: N/		inpleted concodic X (* offi coc ci	000 LL).		· · · · · · · · · · · · · · · · · · ·			the organization is not
i		empt status (ch		ne) — X 501(c) (6) ∢ (inse	ert no)	4947(a)(1) or	52	required t	o attach	the organization is not Schedule B (Form 990,)
<u>к</u>	Check			rganization is not a section 509(a)(3)						
T.				eturn is not required, but if the organ		-	-	-	-	
				9 to determine gross receipts, if \$500,000						\$ 70,222
	art I			spenses, and Changes in N						
	T				el Assel	S OI FUIIU D	alances	(See the mst	i uctioi	is for Fart I.)
	1		•	nts, and similar amounts received					1	64 360
	2	_		renue including government fees an	d contracts	O.D.	- cm	menterie 1	2	
	3	•		nd assessments		SE	E STA	TEMENT 1	3	
	4	Investment	ıncome			1			4	163
	5a	Gross amou	unt from	sale of assets other than inventory		Į.	5a			1
	b	Less: cost o	or other t	pasis and sales expenses		L	5b	······································		
	c	Gain or (loss)	from sale	of assets other than inventory (Subtract I	line 5b from li	ne 5a)			50	;
<u>n</u>	6	Special events	s and acti	vities (complete applicable parts of Scheo	dule G) If any	amount is from g	jaming, ch	eck here]	1
Revenue	a	Gross reven	nue (not	including \$	of con	tnbutions				
æ		reported on line 1) b Less direct expenses other than fundraising expenses c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)								
	b							35		
	c							60	1,805	
	7a									
	Ь									
	1							70		
9	8	Other reven	•	· .) 8	
2010	9		-	lines 1, 2, 3, 4, 5c, 6c, 7c, and 8					y <u>9</u>	
LO	10			mounts paid (attach schedule)		550	-11/1-	<u> </u>	10	17 500
~	11	Benefits par			1	K E C	EIVED	,	11	
2	12	·		pensation, and employee benefits		· · · · · · · · · · · · · · · · · · ·		$\neg \beta$	12	
	13		•	nd other payments to independent of	ontroctoro	≨ MAY 1	0 2010	IRS-OSG	13	
	14				Onliacions	س اساسا	. 0 2010	' \ <u>\</u>		
	1			lities, and maintenance	}			- ≒	14	
戶.	15			s, postage, and shipping	ן כי חוד	OGDI	EN, U		1:	
	16			scribe ► SEE STATEMEN	IT 2 L) 10	
<u>Ş</u> .—	17			d lines 10 through 16					17	
) %	18			or the year (Subtract line 17 from line					18	9,573
Se	19			palances at beginning of year (from I	ine 27, colu	ımn (A)) (must	agree with	1		1.6 500
¥	1		-	eported on prior year's return)					19	
Net Assets	20			et assets or fund balances (attach ex					20	· 4 · · · · · · · · · · · · · · · · · ·
	21			palances at end of year Combine lin					21	
P	art II	Balan	ce She	eets. If Total assets on line 25, colu	ımn (B) are	\$1,250,000 or				
				(See the instructions for Part II)			<u> </u>	A) Beginning of year		(B) End of year
		savings, and	investme	ents			<u> </u>	16,5		
		nd buildings	_				<u> </u>		23	5
24	Other a	assets (descri	ibe 🕨)		24	
25	Total a	ssets						16,5	08 25	26,081
		i abilities (des)		0 26	
				s (line 27 of column (B) must agree				16,5	08 27	26,081
For	Privac	y Act and Pa	perwork	Reduction Act Notice, see the se	parate inst	ructions.			_	Form 990-EZ (2009)

	APTER OF INTERNATIONA					Page 2
	Program Service Accomplishmen	its (See the instruc	tions for Part I	 -		penses
What is the organization's primary e	1	•	for section			
SEE STATEMENT 3	501(c)(3) and 501(c)(4) organizations and section					
Describe what was achieved in carr manner, describe the services provi		_				
,		4947(a)(1) trusts; optional				
each program title 28 CO-SPONSORED A CONFERE	THE THE WELL MANAGEMENT WITH			TC TC	or others.)
	ENCE AND HELD MEMBERSHIP MEETING	TO				
ENGINEERING	ART, AND SAFETY OF EXPLOSIVES					
(Grants \$) If this amount includes foreign gran	its shock horo	_			994
29) ii tiis amount includes loreign gran	its, crieck fiere		20a	+	
(Grants \$) If this amount includes foreign gran	its, check here	<u>`</u>	29a	<u> </u>	
30						
(Grants \$) If this amount includes forcing area	to obook been	_			
31 Other program services (attach) If this amount includes foreign gran schedule) SEE STATEMENT		<u> </u>	30a	┼──	
, •	000) If this amount includes foreign gran		_	☐ _{31a}		55,680
32 Total program service expens		is, check here	<u> </u>	▶ 32	 	56,674
	rectors, Trustees, and Key Employees. Li	ist each one even if not	compensated (See		uctions fo	
		(b) Title and average	(c) Compensation	(d) Contril	butions to	(e) Expense
(a)	Name and address	hours per week devoted to position	(If not paid, enter -0)	employee ber deferred con		account and other allowances
DOUG HOY	SIOUX FALLS	PRESIDENT				
2732 S AVONDALE CT	SD 57110	1.00	0		0	0
DARCEY BAKER	RAPID CITY	1ST VP			}	
2201 ARROYO DRIVE	SD 57701	1.00	0		0	0
MIKE WATSON	RAPID CITY	SECRETARY				
P.O. BOX 440	SD 57709	1.00	0		. 0	0
KEVIN HACHMEISTER	CUSTER	TREASURER			l	
12103 CHICKADEE LANE	SC 57745	2.00	0		0	0
CHARLIE BRUMBAUGH	RAPID CITY	DIRECTOR				
23646 QUARTZ CANYON CIR	SD 57702	1.00	0		0	0
MARLYN KING	GILLETTE	DIRECTOR	_			
3208 FITZPATRICK	WY 82718	1.00	0		0	0
MARK DEAN	HILL CITY	DIRECTOR			ا	
PO BOX 94	SD 57745	1,00	0			0
JACK ATWATER	RAPID CITY	DIRECTOR				•
4625 EASY STREET JOE WOOD	SD 57702	1.00	0			0
1209 CARDINAL COURT	SPEARFISH SD 57783	DIRECTOR	0			^
SHASHI KANTH	RAPID CITY	1.00 DIRECTOR	0		- 4	0
5594 BARBERRY CIR	SD 57702	1.00	0		0	0
KEVIN MORGAN	SPEARFISH	DIRECTOR	Ŭ			
716 CEDER LANE	SD 57783	1.00	0		٥	0
PAUL STERK	RAPID CITY	DIRECTOR				
3213 PALMER COURT	SD 57702	1.00	o		0	0
						<u> </u>
 -						
						
					\longrightarrow	·
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Form **990-EZ** (2009)

DAA

	Other information (Note the statement requirements in the instructions for re-	art v.j				
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			Yes	No	
33	description of each activity					
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of		33		X	
-	the changes		34		Х	
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not re	eported				
	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		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?		35b			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets					
	during the year? If "Yes," complete applicable parts of Schedule N		36		X	
37a	Enter amount of political expenditures, direct or indirect, as described in the instr					
b	Did the organization file Form 1120-POL for this year?		37b		X	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	e				
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?		38a		X	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved					
39	Section 501(c)(7) organizations Enter					
а	Initiation fees and capital contributions included on line 9					
þ	Gross receipts, included on line 9, for public use of club facilities					
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under					
	section 4911 ▶, section 4912 ▶, section 4955 ▶		_			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	it				
	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			
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		— I			
d		•				
	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		<u>X</u>	
41	List the states with which a copy of this return is filed NONE		COF 67	2 4	<u> </u>	
42a		ephone no	605-67	3-4	PRT	
	CRAZYHORSE MEMORIAL		E 7 7 2 0			
	Located at ► CRAZY HORSE, SD	ZIP + 4 ►	57730			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			Va =		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		404	Yes	No X	
	account)?		42b	ļ	├^-	
	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.					
_	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c		Х	
C	If "Yes," enter the name of the foreign country		420	<u></u>	L 43	
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here					
45	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43				
	and onto the amount of tax exempt interest received of accided during the tax year	F [40]				
				Yes	No	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				<u> </u>	
• •	Form 990-EZ		44		X_	
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If				_	
	"Yes," Form 990 must be completed instead of Form 990-EZ		45		X	
			Form 99	0-EZ		

Par	t VI Section 501(c)(3) organizations and section 4947(a)(1) nonexemp	t charitable tr	usts only. All s	ection		
	501(c)(3) organizations and section 4947(a)(1) non	exempt charitat	ole trusts must	answer question	ons 46-49	9b	
	and complete the tables for lines 50 and 51.						
46	Did the organization engage in direct or indirect political campaign activities	on behalf of or in opp	position to		Yes	No	
	candidates for public office? If "Yes," complete Schedule C, Part I						
48	3						
49a	Did the organization make any transfers to an exempt non-charitable related organization?						
	If "Yes," was the related organization a section 527 organization?				49b	Щ_	
	Complete this table for the organization's five highest compensated employe			-			
-	employees) who each received more than \$100,000 of compensation from t	he organization If the (b) Title and average		"None " (d) Contributions to	(a) C		
	(a) Name and address of each employee paid more than \$100,000	hours per week	(c) Compensation	employee benefit plans &		and	
	than \$100,000	devoted to position		deferred compensation	other allow	ances	
				•			
]			
	T						
f	Total number of other employees paid over \$100,000	_		-			
	\$100,000 of compensation from the organization. If there is none, enter "Noi (a) Name and address of each independent contractor paid more than \$100,000.		Type of service	(c) C	ompensation		
			· · · · · · · · · · · · · · · · · · ·				
							
d	Total number of other independent contractors each receiving over \$100,00	0 •					
	Under penalties of penjury, I declare that I have examined this return, includir and belief, us true, correct, and complete. Declaration of preparer (other that						
Sign	Kan Hack wito		1 5/5	110			
Here	1 the state of the		Date	7.70			
	KEVIN HACHMEISTER	TREA	ASURER				
	Type or print name and title						
	Preparer's	Date	Check if	Preparer's Iden	tifying Number (See instr)	
Paid		4/27/	self- employed	図 503-86	6-1160		
	arer's Firm's name (or yours DESMET & BIGGS LLP				6-0448	829	
•	Only if self-employed). PO BOX 1719			Phone	3 0 4 1 0	<u> </u>	
_	1 Soli (imployed),	9-1719			-348-8	387n	
Mav t	the IRS discuss this return with the preparer shown above? See instructions			• • • • • • • • • • • • • • • • • • •	Yes	No	
				Fc	m 990-E2		

Form 99 0	n 1		Special Even	ts Schedu	le		20	09
Form 330	,	For calendar year 2009, or	tax year beginning		, and endin	a	2	,03
	TER C	F INTERNATIONA				En	ployer Identificatio	n Number
OF EXPL	<u>OSIVE</u>						<u>5-0776658</u>	
Gross receipts		(A) 4,940	(B) 	(C)	0	Others		4,940
Less contributions Gross revenue		4,940	0 -		0		0	0 4,940
Less direct ex Net income (los	-	3,135 1,805	0 -		0	· · · · · · · · · · · · · · · · · · ·	0	3,135 1,805
	(B) (C) Others							

,

76-0776658

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description			Amount
MEMBERSHIP	DUES/ASSESMENTS	\$	750
TOTAL		\$	750

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

Description	Amount
BEST IN THE WEST CONFERENCE COST OF GOODS SOLD	\$ 38,180
EXPENSES OFFICE TRAVEL PRINTING BANK CHARGES	840 500 469 <u>25</u>
TOTAL	\$ 40,014

76-0776658

Federal Statements

• Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

ADVANCE THE SCIENCE, ART, AND SAFETY OF EXPLOSIVES ENGINEERING

Statement 4 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

ADVANCE THE SCIENCE, ART, AND SAFETY OF EXPLOSIVES ENGINEERING