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Department of the Treasury

Internal Revenue Service

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

Open to Public Inspection

Α	For t	he 2009 caler	ndar year,	or tax year beginning	7/1/2009	, and	ending	6/3	30/201	0	
<u>B</u> _	Check	if applicable	Please	C Name of organization				D Emplo	yer iden	itification numbe	er
L	Addres	ss change	use IRS	North Dakota Counselin	a Association				45	0345560	
	Name	change	label or print or		, if mail is not delivered to street address		Room/suite	E Telep			
	Initial r	return	type.	Number and street (or P O box	, it mail is not delivered to street address,	'	Roomsuite	L 10.0p		u,,,,,,,,	
	Termir	nated	See Specific	C/O Marcia Foss 54	2 5th Ave SW				(701)	845-7534	
L	Amen	ded return	Instruc-	City, town, or country	State	ZIP +	4	F Group	Exem	ption	
	Applica	ation pending	tions	Valley City	ND	580	72	Numb	er	<u> </u>	
•	Section	on 501(c)(3) o	rganızatio	ns and 4947(a)(1) nonexe	npt charitable trusts must a	attach (G Accountin	g Method	X	Cash 🔲 A	ccrual
			a compl	eted Schedule A (Form 99	0 or 990-EZ).		Other (sp	ecify) 🕨			<u>. </u>
						1	H Check ▶	X If the	organ	ization is not	
ſ	Websi	te ► <u>www2</u>	edutech	nodak.edu/ndca/						ie B (Form 990),
J	Tax-exe	empt status (che	eck only one)	— X 501(c) (4) ◀ (ır	sert no) 4947(a)(1) or	527	990-EZ, o	r 990-PF)	ı		
K	Check	▶ If the	organizati	on is not a section 509(a)(3)	supporting organization and	its gross red	eipts are nor	mally not	more t	than \$25,000	
	A Form		-		e organization chooses to file	-		-			
L	Add line	s 5b, 6b, and 7b	, to line 9 to	determine gross receipts, if \$50	0,000 or more, file Form 990 inste	ad of Form 99	0-EZ	•	\$		48,473
P	art I	Revenue	Expens	ses, and Changes in I	Net Assets or Fund Ba	lances (S	ee the ins	tructions	for P	art I)	
	1	Contributio	ns, gifts,	grants, and similar amou	nts received				1		
	2	Program se	ervice rev	enue including governme	ent fees and contracts				2		40,583
	3	Membershi	ıp dues ai	nd assessments.					3		7,540
	4	Investment	income				•		4		350
9	5a	Gross amo	unt from:	sale of assets other than	inventory .	5a		المرابع. مواجع	13.4		
9	b	Less cost	or other b	asis and sales expenses		5b		i i	**************************************		
407	С	Gain or (los	ss) from s	ale of assets other than	nventory (Subtract line 5b	from line 5	5a) _		5c		
2	6	Special events	and activities	s (complete applicable parts of Si	chedule G) If any amount is from g	gaming, check	here ►		317.5		
اوا	а	Gross reve	nue (no j i	ncluque GEIVED	of contributions						
₩.		reported or	ı lıne 1)		기있	_6a	_	1.60	., .		
\geq	b	Less direc	t expense	s other than fundraising	expenses	_6b					
	С	Net income	or (loss)	from special events and	activities (Subtract line 6t	from line	5a)	├	ic		
씾	7a	Gross sale:	s of ınvejn	tory, less returns and allo	owances	7a		134.5	34		
SCANNED MARING 2011	b	Less cost	of goods	sold OGDEN UT	Subtract line 7b from line	7b		<u> </u>			
X	С	Gross profi	tor(loss)	from sales of inventory.	Subtract line 7b from line	7a)	•		7c		
S	8			ribe See Attached				—′ ⊢	8		
_	9			lines 1, 2, 3, 4, 5c, 6c, 7d					9		48,473
	10			mounts paid (attach sche	edule)	•	•		0		
	11	Benefits pa			t		•		1		4 474
nses	12			ensation, and employee					3		4,471
ä	13			d other payments to inde	pendent contractors						320
Expe	14			ities, and maintenance	•				5		3,000
ш	15 16			s, postage, and shipping	Statement	•		-	6		33,556
	16 17			scribe See Attached : d lines 10 through 16.	Statement				7		45,270
	18			r the year (Subtract line 1	17 from line (1)		-		8		3,203
Net Assets	19				ear (from line 27, column	(A)) (must	aaree with	6215	3.7.		3,203
SS	19			ported on prior year's ret		(A)) (Illust	agree with	1 Situal	9	e	58,187
Ϋ́	20			t assets or fund balances			•	<u> </u>	0		-4,331
S S	21	,	~		ombine lines 18 through 2	20	•	▶ 2			37,059
	rt II	Ralance 9	Sheets 1	Total assets on line 25	column (B) are \$1,250,00	0 or more	file Form 90				,
		Data iice C		e instructions for Part II		or more,	(A) Beginni		3 011	(B) End of year	
22	Cach	, savings, an	•		,		V 7 3	68,187	22	~~~~~	67,059
		and building			•	_			23		1000
		assets (des		,	•)			24		
		assets						68,187		6	37,059
		liabilities (d	lescribe I	• · · · · · · · · · · · · · · · · · · ·)			26		
					must agree with line 21)	·		68,187		6	37,059

Title
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Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity. 134 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 135 If the organization have unrelated business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on From 990-T, attach a statement explaining why the organization of not report the income on From 990-T 136 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? 137 a Enter amount of political day and proxy tax requirements? 138 Did the organization of the promise of this year? 139 Did the organization of the promise of this year? 130 Did the organization of the promise of this year? 130 Did the organization of the promise of this year? 131 Did the organization of the promise of this year? 132 Did the organization of the promise of the p		North Barda Goding Association	10-00-400	000	Page .
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 35 If the organization had income from business activities, such as those reported on lines 2, 5a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization de not report the income on Form 990-T and bit the organization and uncome of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? 35 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Nes," complete applicable parts of Schedule N. 36 Did the organization Did promote 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 penied covered by this return? 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	Par	Other Information (Note the statement requirements in the instructions for Part V)		Voc	No
description of each activity. 4. Wiver any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 5. If the organization hand income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 190-T a. Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? b. If "Yes," has it flied a tax return on Form 990-T for this year? 5. Did the organization derived a feed and the requirements? b. If "Yes," has it flied a tax return on Form 990-T for this year? 5. Did the organization of profitical expenditures, direct or indirect, as described in the instructions ▶ 37a 35b 35b 37b 37a 57c	22	Did the organization engage in any activity not previously reported to the IRS2 If "Vec." attach a detailed		res	No
Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	33		22		X
## the changes ## fithe organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(a) notice, reporting, and proxy lat a requirements? ### bid the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(a) notice, reporting, and proxy lat a requirements? ### bid the organization have unrelated by the proximation of the sasets during the year? If "Yes," complete applicable parts of Schedule N. ### bid the organization borrow from, or make any losens to, any officer, director, trustee, or key employee or were any such losins made in a prior year and still outstanding at the end of the peniod covered by this return? ### bid the organization borrow from, or make any losens to, any officer, director, trustee, or key employee or were any such losins made in a prior year and still outstanding at the end of the peniod covered by this return? ### bid the organization borrow from, or make any losens to, any officer, director, trustee, or key employee or were any such losins made in a prior year and still outstanding at the end of the peniod covered by this return? ### bid the organization borrow from, or make any losens to, any officer, director, trustee, or key employee or were any such losins and any any organization still outstanding at the end of the peniod covered by this return? ### bid the organization borrow from, or make any losens to any organization during the year under section 4912 ** ### bid the organization of the properties of the peniod covered by this return. ### bid the organization during the properties of the organization during the year under section 591(c)(3) and 501(c)(4) organizations. Bid the organization engage in any section 4958 excess benefit transactio	34		33	 	 ^- -
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Did the organization borrow from, or make any loans to, any officer, director, it uslee, or key employee or were any such loans made in a pnor year and still outstanding at the end of the penod covered by this return? 38a 38	37 a			و لا الحراج ال	100
any such loans made in a pnor year and still outstanding at the end of the period covered by this return? 38a 18b 17 'Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities. 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ section 4912 ▶ section 4912 ▶ section 4915 ▶ b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. 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. Located at ▶ 542 5th Ave SW. City Valley City. ST. ND. ZIP + 4 ▶ 58072 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country. ▶ 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 ? 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 duri	b		37b		X
Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9. B Gross receipts, included on line 9, for public use of club facilities. 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ section 4912 ▶ section 4912 ▶ b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. 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 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 Located at ▶ 542.5th Ave.SW. City Valley City. ST ND. ZIP +4 ▶ 58972 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country. ▶ 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 ? 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	38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		ماليد أن الماليد	, ,
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Form 990-EZ			Form 99	0-EZ	(2009)

Form **990-EZ** (2009)

Form 990	-EZ (2009) North Dakota Counsel	ing Association				45	<u>-0</u> 345	560	Page
Part V	Section 501(c)(3) organization	ns and section 4947(a)(1) r	onexempt	charitable	trus	ts only. All	section	n	
	501(c)(3) organizations and sec	tion 4947(a)(1) nonexempt	charitable ti	rusts must	answe	er questions	46-49	9b	
	and complete the tables for line					•			
46 D	old the organization engage in direct or it		ities on beha	alf of or in op	positio	on to		Yes	No
	andidates for public office? If "Yes," con	· · · · · · · · · · · · · · · · · · ·		·	•		46		
	old the organization engage in lobbying a	·-	hedule C. P	art II .			47	 	1
	s the organization a school as described	•			εE		48	 	\dagger
	old the organization make any transfers t		-		_		49a	ļ	1
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	complete this table for the organization's	•	olovees (othe	er than office	ers dir	ectors truste		l kev	
	mployees) who each received more that								
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City	ST ZIP _	Hr/WK			 				
Name	Str	Title							
City	ST ZIP otal number of other employees paid over	Hr/WK							
				(h) T			(-) 0		
NI	(a) Name and address of each independent	contractor paid more than \$100,000		נט) ואן	oe of ser	Vice	(c) Cor	npensat	1011
Name N		710							
City	ST	ZIP						-	
Name	Str	ZIP							
City	ST	ZIP							
Name	Str ST	ZIP				1			
City	Str	ZIF							
Name City	ST	ZIP							
	Str	ZIF		·					
Name City	SII ST	ZIP				1			
	otal number of other independent contra		000	•					
U 10	namber of other macpendent contra	otoro caon receiving ever ¢ ree	,000						
	Under penalties of perjury, I declare that I have	examined this return, including accomp	anying schedule	es and statemen	its, and	to the best of my	knowled	qe	
	and belief it is true, correct, and complete. Dec	claration of preparer (other than officer) i	s based on all in	formation of wh	ich prep	arer has any kno	wledge	•	
Sign	1 ///	(1-tres				2/14/	2011		
Here	Signature of officer	7 / /			Date				
	Marcia Foss				Execu	ıtıve Director			
	Type or print name and title			•					
	Preparer's		Date	Check if	_	Preparer's identify	ung numb	er (See in:	structions
Paid	signature	achon	2/13/2011	self- employed (P00006685			
Preparer	James W Lock	now CPA PC		1	EIN	>			
Use Only	i i i seii-empiovedi.	alley City, ND 58072			Phone	no ► (701) 8	345-16	60	
May the	IRS discuss this return with the prepare	"	18		L			s X	No
way uic	nto discuss this retain with the biebale	Charti above. Oce manachor				٦ - ا		ك د	

Form 8868

(Rev April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box	►X
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (Do not complete Part II unless you have already been granted an automatic 3-month extension of the complete Part II unless you have already been granted an automatic 3-month extension of the complete Part II unless you have already been granted an automatic 3-month extension. 	
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needs)	
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check the	nis box and complete
Part I only	▶ 🗌
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 time to file income tax returns	04 to request an extension of
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month au of the returns noted below (6 months for a corporation required to file Form 990-T). However, you can electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 90 returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed a Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on	annot file Form 8868 990-BL, 6069, or 8870, group nd signed page 2 (Part II) of
Type or Name of Exempt Organization	Employer identification number
Print North Dakota Counseling Association	45-0345560
File by the Number, street, and room or suite no. If a P.O. box, see instructions	
due date for filing your return See C/O Marcia Foss 542 5th Ave SW City, town or post office, state, and ZIP code For a foreign address, see instructions	
Instructions Valley City .	ND 58072
Check type of return to be filed (file a separate application for each return)	
Form 990 Form 990-T (corporation)	Form 4720
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust)	Form 5227
X Form 990-EZ Form 990-T (trust other than above)	Form 6069
Form 990-PF	Form 8870
 The books are in the care of	If this ox ▶ and attach a sion of time n named above The extension
► X tax year beginning 7/1/2009 , and ending	6/30/2010
2 If this tax year is for less than 12 months, check reason Initial return Final return	Change in accounting period
3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	
less any nonrefundable credits. See instructions	3a \$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax	26 6
payments made Include any prior year overpayment allowed as a credit. c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required	3b \$
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	i, 60° 5
System) See instructions.	\$
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453	B-EO and Form 8879-EO
for payment instructions	

` Ýá	art I, Line 16 (990-EZ) - Other Expenses		33,556
1	Travel ·	1	
2	Meals and entertainment .	2	
3	Fundraising	3	
4	Amortization	4	
5	Conferences, conventions, and meetings	5	
6	Depreciation	6	
7	Depletion .	7	
8	Equipment rental and maintenance .	8	
9	Interest	9	
10	Supplies	10	
11	Telephone	11	
12	Unrelated business income taxes	12	
	ACA Conference	13	1,790
	ACA/MWR Conference Dues	14	200
	Governing Board Expense	15	4,294
16	Committee Expense	16	1,973
17	115 0.1 0.5 115 115 115 115 115 115 115 115 115 1	17	11,449
	Division Dues Reimbursement	18	11,530
19	Donations/Grants	19	2,320
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	
29		29	

Part I, Line 20 (990-EZ) - Other Changes in Net Assets or Fund Balances

Description

Bcoonplion		7 Miliourit
1 Prior year overstatement of income		-4,331
2	2	
3	3	
4	4	
5	5	
6	6	
7	7	
8	8	
9	9	
0	10	