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Form 990-E7

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Short Form Return of Organization Exempt From Income Tax

Under section 601(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung benefit trust or private foundation)

2009

OMB No 1545-1150

Open to Public Inspection

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 Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service A For the 2009 calendar year, or tax year beginning 2009, and ending June 30 July 1 B Check if applicable: C Name of organization D Employer Identification number Address change use IRS SD Association For Lifelong Learning 46-0387384 Name change Number and street (or P O box, if mail is not delivered to street address) print or Room/suite E Telephone number Initial return type. 33 Third ST SE 202 605-353-7175 Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Huron, SD 57350 Application pending Number ▶ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ► I if the organization is not Website: ▶ www.sdall.org required to attach Schedule B (Form 990, J Tax-exempt status (check only one) — ✓ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ 2221.78 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 0 2 Program service revenue including government fees and contracts 2 0 3 Membership dues and assessments 3 590 Investment income 4 897.53 4 Gross amount from sale of assets other than inventory 5a 0 5b 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5с 0 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ ☐ Gross revenue (not including \$ _ 734.25 Less: direct expenses other than fundraising expenses 6b 0 c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 6c 734.25 6: 7a Gross sales of inventory, less returns and allowances 0 SFP Less: cost of goods sold C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 0 7c Other revenue (describe ▶ 0 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 2221.78 10 Grants and similar amounts paid (attach schedule) . 10 6096.49 Benefits paid to or for members 11 0 11 12 Salaries, other compensation, and employee benefits . 0 12 13 Professional fees and other payments to independent contractor 13 0 14 0 Occupancy, rent, utilities, and maintenance . 14 Printing, publications, postage, and shipping 15 13.98 15 16 Other expenses (describe ward/board meeting/conference/insurance/marketing/tax/bank fe 16 4012.32 17 17 10122.79 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 (7901.01)19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 56056.42 20 Other changes in net assets or fund balances (attach explanation) . . . 20 0 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 48155.41 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments 56056.42 48155.41 22 Land and buildings 23 0 23 0 24 Other assets (describe ▶ 0 24 0 25 Total assets 56056.42 **25** 48155 41 26 Total liabilities (describe ▶ 0 26 0 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 56056.42 27 48155.41

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

Form **990-EZ** (2009)

Cat. No. 106421

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)							Expenses		
Trible to the organization a printary exempt purposer							(Required for section		
Desc	ribe what was achieved in carrying out the org	anization's exempt purposes. In a clear and concise					501(c)(3) and 501(c)(4) organizations and section		
manner, describe the services provided, the number of persons benefited, and other relevant information for								(1) trusts; optional	
each	program title.						for oth		
28	Staff Training for Program Development	· _ · · · · · · · · · · · · · · · · · ·				$\neg \dagger$			
		·					ļ		
	Orante (*) léthic annuation du fourier annuat about hour					I.	28a	10122.79	
29	(Grants \$) If this amount includes foreign grants, check here ▶ □						200		
28									

	Grants \$) If this amount includes foreign grants, check here ▶ □						29a		
30									
							1		
	· · · · · · · · · · · · · · · · · · ·	includes foreign grants,	che	eck here	<u>.</u> ▶ l	<u> </u>	30a		
31	, ,				_	_ 1	1		
		includes foreign grants,				□↓	31a	0	
	Total program service expenses (add lines 28a t					>	32	10122.79	
Par	List of Officers, Directors, Trustees, and Key		8 6 /					tions for Part IV.)	
	(a) Name and address	(b) Title and average hours per week		(c) Compensation (If not paid,	(d) Contr employee b	ributions	s to	(e) Expense account and	
	(a) Name and address	devoted to position		enter -0)	deferred c	ompens	ation	other allowances	
Kim	Olson	Doct Brooklant	,						
33 T	hird ST SE, Suite 202, Huron, SD 57350	Past President	3	0					
Ren	ee Peterson	Description							
730	E Watertown ST, Rapid City, SD 57701	President	3	0-					
	ki Lemke		2						
33 T	hird ST SE, Suite 202, Huron, SD 57350	President Elect		o					
	an Gunn	· · · · · · · · · · · · · · · · · · ·							
1864	9 Summerville Rd, Shadehill, SD 57638	Secretary	2	o					
	s Patten	Treasurer	2						
	S Roosevelt, Aberdeen SD 57402			o					
Sue Carlisle							$\neg \uparrow$		
	East Dakota Ave, Pierre, SD 57501	Director		0					
	a Steffensen								
	Main Ave South, Suite 104, Brooking, SD 57006	Director	1	0					
	henie Rittberger			<u></u>					
	E Watertown ST, Rapid City, SD 57701	Director	1	o					
Sylvia HollowHorn PO Box 490, Kyle, SD 57752		Director	1		Ì				
	50X 490, Kyle, 3D 37732			0					
									
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Part	Other Information (Note the statement requirements in the instructions for Part V.)				
			Yes	No	
33	the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed cription of each activity			✓	
34	Nere 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, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.				
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓	
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		✓	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a]			
Ь	Did the organization file Form 1120-POL for this year?	37b		✓	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were iny such loans made in a prior year and still outstanding at the end of the period covered by this return?			1	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved				
39	Section 501(c)(7) organizations. Enter:	-	}		
a	Initiation fees and capital contributions included on line 9	1			
b	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 ▶				
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				
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization				
0	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		1	
41	List the states with which a copy of this return is filed. ▶ South Dakota				
42a	The organization's books are in care of ▶ Kim Oison Telephone no. ▶	605-35	3-717	5	
	Located at ► 33 Third ST SE, Suite 202, Huron, SD ZIP + 4 ►				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		N	N.	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	401-	Yes	NO	
	If "Yes," enter the name of the foreign country: ▶	42b	-	~	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	'	1	
-	if "Yes," enter the name of the foreign country: ▶			_ •	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		. 1	▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year				
			Var	NI-	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		Yes	No	
•	Form 990-EZ	44	1	1	
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	ــــــــــــــــــــــــــــــــــــــ	火	

Part VI	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) no 17(a)(1) nonexempt cl ad 51.	nexempt charit naritable trusts m	able trusts only. A ust answer question	Il section ns 46–49b			
	old the organization engage in direct or indirect				Yes No			
	andidates for public office? If "Yes," complete t				46 ✓			
47 D	old the organization engage in lobbying activities	s? If "Yes," complete S	chedule C, Part II		47 ✓			
48 is	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
	old the organization make any transfers to an ex				49a ✓			
	"Yes," was the related organization a section 5				49b ✓			
50 C	Complete this table for the organization's five himployees) who each received more than \$100,000.	ghest compensated em	ployees (other tha	n officers, directors, f	rustees and key			
	a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation		(e) Expense			
None								
			· · · · · · · · · · · · · · · · · · ·		<u> </u>			
51 C	Complete this table for the organization's five in 100,000 of compensation from the organization	n. If there is none, enter	"None."					
	(a) Name and address of each independent contractor	paid more than \$100,000	(b)	Type of service	(c) Compensation			
None								
	· · · · · · · · · · · · · · · · · · ·							

d T	otal number of other independent contractors e	each receiving over \$10	0,000▶					
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete. Declaration	ed this return, including accon	npanying schedules and	statements, and to the beation of which preparer has	st of my knowledge			
Sign Here	Signature of officer Date							
	Kim Olson, Past President Type or print name and title							
Paid	Preparer's signature	Date	Check if seif- employed ▶	Preparer's identifying nur	nber (See instructions)			
Preparer Use Only	yours if self-employed),		- Improved	EIN ►				
	address, and ZIP + 4			Phone no. ▶				
May the	IRS discuss this return with the preparer shown	n above? See instructio	ns		Yes □ No m 990-EZ (2009)			