

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# 1053 12/28/2010 10 54 AM

Department of the Treasury

## **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)

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

2009 Open to Public

- Inter	nai revenue	OCIVICO	The diganization may have to use a copy of this fetalli to satisfy state		Tements	mapeonon					
			ear, or tax year beginning $07/01/09$ , and ending $06/30/10$	0							
	Check if applicable Address change										
	Address change	•	THE BANQUET			0005405					
	Name change	print or	Doing Business As			0387495					
	Initial return	type. See	Number and street (or P O box if mail is not delivered to street address)	Room/suite		none number					
$\equiv$	Termination	Specific	900 E. 8TH STREET			3-335-7066					
$\equiv$		Instruc-	City or town, state or country, and ZIP + 4		<b>G</b> Gross rece	espts\$ 889,841					
$\sqsubseteq$	Amended return		SIOUX FALLS SD 57103		116-5 1 11						
Application pending F Name and address of principal officer H(a) is this a group return for											
		l l	THY REDINIUS O E. 8TH STREET		affiliate H(b) Are all	affiliates					
			OUX FALLS SD 57103		include						
_	<b>7</b>				l II NO,	* attach a list (see instructions)					
	Tax-exempt		501(c) ( 3 ) ◀ (insert no )   4947(a)(1) or   527   THEBANQUETSF.ORG		H(a) Com						
	Website:  Type of organiz		······	ear of formation 2	004	exemption number ►  M State of legal domicile SD					
******	art I	Summa		ear or formation _ 2	001	State of legal doffficile D2					
	<del></del>		the organization's mission or most significant activities	· <del>-</del>							
_	1	EE SCHE	•								
S	5.		5022 0								
'n.											
Ver	2 (5-	ali Alain lani N	If the organization discontinued its operations or disposed of more than 25	:0/ of its not no	. ata						
Activities & Governance				on its fiet as	3	15					
مخ د			g members of the governing body (Part VI, line 1a) endent voting members of the governing body (Part VI, line 1b)		4	15					
itie	l	•	employees (Part V, line 2a)		5	12					
ç			volunteers (estimate if necessary)		6	15000					
4			lated business revenue from Part VIII, column (C), line 12		7a						
		•	siness taxable income from Form 990-T, line 34		7b	0					
_	D 1101 1	uniciated be	ar	Current Year							
ø.	8 Cont	ubutions ar	digram (Rant VIII, line 1h)	84	4,374	865,183					
Revenue	9 Prog	am service	Tevenue (Part VIII) (1)e 2g)		100						
eve	10 Inve	stment inco	me (Part VIII, column (PA), lines 3, 4, and 7d)	3	8,082	24,658					
œ	11 Othe	er revenue (	இதா (பி. தி. தி. தி. தி. தி. தி. தி. தி. தி. த								
	12 Tota	l revenue -	add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,556	889,841					
	13 Gran	nts and simil	ar amotinis pald (Part IX) column (A), lines 1-3)	5	2,667	57,828					
	14 Bene	efits paid to	or for members (Part IX, column (A), line 4)								
S	15 Sala		ompensation, employee benefits (Part IX, column (A), lines 5–10)	23	6,063	246,983					
Expenses	16a Profe	essional fun	draising fees (Part IX, column (A), line 11e)								
ă.	<b>b</b> Tota	-	expenses (Part IX, column (D), line 25)  51,525								
ш	0	•	(Part IX, column (A), lines 11a–11d, 11f–24f)		6,113	512,335					
		-	Add lines 13–17 (must equal Part IX, column (A), line 25)		4,843	817,146					
<u> </u>	19 Reve	enue less ex	penses Subtract line 18 from line 12	Beginning of Cu	7,713	72,695 End of Year					
Net Assets or Fund Balances	20 Tota	l assets (Pa	rt X, line 16)		3,461	3,043,138					
Ass	21 Tota	•	Part X, line 26)		4,771	20,399					
Net	22 Net	-	nd balances Subtract line 21 from line 20		8,690	3,022,739					
	art II		re Block								
2011	-		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statements, a	and to the be	st of my knowledge					
7	,	and belief, i	is true, correct, and complete Declaration of preparer (other than officer) is based on all info	ormation of which	preparer has	any knowledge					
Sig	ın İ	Xc	Katheteelineus			120-11					
He		Signati	ure of officer		Date						
α	إ ڊ		THY REDINIUS PRESI	DENT							
FFR		Type o	print name and title								
Ra		Preparer's	Date	Check	ıf	Preparer's identifying number (see instructions)					
		signature	11/2/21/11/21/21/21/21/21/21/21/21/21/21	8/10 self- employ	yed ▶ 🗌	P00608028					
	eparer's	Eurola sass	KMWF & ASSOCIATES, PC	•	EIN D	46-0387944					
	e Only	Firm's name if self-emplo	COOC C CITADON ALE CERT 101		Phone						
$S_{C}$		address, ar			no 🕨	605-336-7213					
May	y the IRS d		eturn with the preparer shown above? (see instructions)			Yes No					
For	Privacy A		rwork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2009)					
DAA	١					9					

Part I	Statement of Program	n Service Accomplishments		
	efly describe the organization's mis SCHEDULE O	sion		
the If "	prior Form 990 or 990-EZ?  Yes," describe these new services the organization cease conducting vices?  Yes," describe these changes on Secribe the exempt purpose achieve chion 501(c)(3) and 501(c)(4) organications to others, the total expensed (Expenses \$	chedule O ments for each of the organization's three largest lizations and section 4947(a)(1) trusts are required es, and revenue, if any, for each program service r	any program  program services by expenses to report the amount of grants and reported  57,828 ) (Revenue \$	Yes X No
144 20, 5,6 SCH	,794 MEALS WERE S 898 OF THOSE MEAI 64 BACKPACKS WERE OOL CHILDREN.	EY FOCUS IS SERVING MEALS SERVED DURING THE FISCAL S WERE SERVED TO CHILDRE FILLED WITH SCHOOL SUPP S INCLUDING UNDERWEAR, BR	YEAR ENDED 6/30/10. N. LIES WERE DISTRIBUTED TO	
4b (Co	de ) (Expenses \$	including grants of \$	) (Revenue \$	)
10 (00	\/\(\tau_{\text{\tint{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex		) (Payanta 6	
4c (Co	de ) (Expenses \$	including grants of \$	) (Revenue \$	)
	er program services (Describe in			
	penses \$ al program service expenses >	including grants of \$ 672,209	) (Revenue \$	<del></del>
46 10	ai program service expenses	0,2,209		orm <b>990</b> (2009)

78	art IV Checklist of Required Schedules			
	• '		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	L
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	L
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		l
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	1	]	!
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,		Ī	
	VII, VIII, IX, or X as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	- 1		
	of its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			İ
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			ĺ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			l
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			l
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		_ <u>x</u> _
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

	art IV Checklist of Required Schedules (continued)		·	age 4
	' '		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? if "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 29 If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		_x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	{		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization 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	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c	ļ	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31_		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	ļ	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			.,
	Schedule R, Part V, line 2	35	<u> </u>	<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			.,
	organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			v
20	Part VI	37	-	_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

	A V Statements Regarding Other IRS Fillings and Tax Compliance					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	.	0			
	U.S. Information Returns Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable payments are reportable payments.	опаріє	е		x	ĺ
2-	gaming (gambling) winnings to prize winners?	1		1c		
28	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		12			
h	Statements, filed for the calendar year ending with or within the year covered by this return. If at least one is reported on line 2a, did the organization file all required federal employment tax return.	2a		2b	x	İ
ь	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	115		20		
	instructions)					
3a		d hv				
-	this return?	,		3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authorit	tv	1		
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin		•,			
	account)?			4a		х
b	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					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega	arding				
	Prohibited Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е				
	organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	goods				
_	and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<b></b>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	IS				v
	required to file Form 8282?	امحا		7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona	ı	7e		х
f	benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7 <del>6</del>		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C			, s		
••	required?			7h		x
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
-	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them )	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		<del> </del>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<del></del>		000	
				Form	1 330	(2009)

Form 990 (2009) THE BANQUET 46-0387495 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes Enter the number of voting members of the governing body **b** Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Х 10a 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the Х 11 Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this is done Does the organization have a written whistleblower policy? 13 14 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website | X | Another's website | X | Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20 900 E. 8TH ST. SHILOH OORLOG organization >

605-335-7066

SD 57103

SIOUX FALLS

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per				c all t	hat ap		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
KATHY REDINIUS	1 00			,				0		^
PRESIDENT	1.00	X	<u> </u>	X				0	<u> </u>	0
DALE FROEHLICH PAST PRESIDENT	1.00	x		x				o	0	0
BARBARA OHME	1.00	<u>├</u>	-	_		$\vdash$				
VICE PRESIDENT	1.00	x	1	x				o	0	0
DARYL THURINGER	1.00	┝≏	-	^	-	$\vdash$			U	
SECRETARY	1.00	x						o	0	0
CINDY FRIESSEN		<del>                                     </del>	$\vdash$			$\Box$				
TREASURER	1.00	x		x				ol	0	0
RICHARD CASEY		<del></del>								
BOARD MEMBER	1.00	X						o	0	0
MEGAN DAHLE		<u> </u>	T							
BOARD MEMBER	1.00	X						ol	0	0
PASTOR JEFF EISEI										
BOARD MEMBER	1.00	X						o	0	0
TOM FULLER										
BOARD MEMBER	1.00	X				1		0	0	0
MARILYN HARMS										
BOARD MEMBER	1.00	X			L			0	0	0
TERESA JACKSON									i	
BOARD MEMBER	1.00	X	_					0	0	0
MARK JENSEN										
BOARD MEMBER	1.00	X			_			0	0	0
MARK MILLAGE										
BOARD MEMBER	1.00	X	L.					_0	0	0
MIKE MOORE					1			_	_	_
BOARD MEMBER	1.00	X		_				0	0	0
PAT RIEPEL										_
BOARD MEMBER	1.00	X	<u> </u>	<del> </del>	ļ	<b>├</b> -		0	0	0
TAMERA JERKE-LIS	4							45 500	•	<u> </u>
EXECUTIVE DIRECTOR	40.00	1	ŀ	X	ı	1 1		47,599	0	9,455

Part VII

Reportable compensation

(D)

Reportable compensation

Page 8

(F)

Estimated amount of

Average hours per

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(C)

Position (check all that apply)

Form 990 (2009) THE BANQUET

Name and Title

		hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	co oı a	amount other mpens from the ganizated ganizated	ation ie tion ted	
		1												
		<u></u>												
			ļ											
		-												
<del></del>	<del></del>													
			-											
						_								
	Total			1		<u> </u>		<b>&gt;</b>	47,599	<del></del>			9,4	<u>455</u>
2	Total number of individuals (in reportable compensation from				thos	e lıs	ted a	bov	e) who received more than	\$100,000 in				
									and a highest company				Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	" complete Schee	dule	J for	suc	h inc	lıvıdu	ıal				3		X
4	For any individual listed on lin the organization and related or	e 1a, is the sum organizations gre	of re ater	porta than	3DIE \$15	com 0,00	ipens 07 If	"Ye	on and other compensation s," complete Schedule J fo	r such				v
5	individual  Did any person listed on line 1									r		4		X
Sec	services rendered to the organition B. Independent Contract	•	" cor	nple	te S	ched	lule J	for	such person			5		<u> </u>
1	Complete this table for your fit compensation from the organ		ensa	ited i	nde	pend	lent o	ont	ractors that received more	than \$100,000 of				
		(A) d business address							Descrip	(B) tion of services		Con	(C) pensat	ion
		<u> </u>							<del></del>					
		<del></del>						-				·		
			-					_						
2	Total number of independent more than \$100,000 in compe		_				ed to	tho	se listed above) who receiv	ved		0	.,,,,	
DAA	more than \$100,000 in compe	Shoation nom the	, org	J11126					<del></del>		£,		990	(2009)

Pa	rt V	III Staten	ent of Reve	nue						
		•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
र र	1a	Federated cam	npaigns	1a	************		m 1111 111 1111 1111 1111 1111 1111 11		, ,,,,,,,	
ra Uni		Membership di		1b						
g,E		Fundraising ev		1c						
₹ä		Related organi		1d						
S, E		Government grants (		1e						
S S		All other contribution		<del>  "  </del>						
the the	•	and similar amounts		1f		865,183				
들임	g	Noncash contribution	s included in lines 1a.			39,508				
유	h			"	•	▶	865,183			
Program Service Revenue Contributions, gifts, grants		700007.000	<u> </u>			Busn. Code				
ē	2a									
Re	b									
ice	c									
Š	d									
Ē	e									
gra	f	All other progra	am service reve	nue						
됩	q	Total. Add line				<b></b>				
	3		ome (including	dıvıden	ds, intere	st, and				
		other similar ai					22,848			22,848
	4		vestment of tax	-exem	ot bond p	roceeds ►				
	5	Royalties		•		▶ [				
		·	(ı) Real		(II) P	ersonal	· · · · · · · · · · · · · · · · · · ·			
	6a	Gross Rents								
	b	Less rental exps								
	С	Rental inc or (loss)								
	d	Net rental inco	me or (loss)			<b>•</b>				
	7a	Gross amount from sales of assets	(ı) Securitie:	3	(11)	Other			,	
		other than inventory	1,	110		700				
	b	Less cost or other								
		basis & sales exps								
-	С	Gain or (loss)	1,	110		700				
	d	Net gain or (los	ss)	,		<b>•</b>	1,810	700		1,110
e e	8a	Gross income fro	-	nts						
- Fu		(not including \$		ł						
ě			eported on line 1c	)						
Other Reven		See Part IV, line		a						
훈		Less direct ex		ь						
		Net income or			events					
	9a	Gross income fro								
		See Part IV, line		a						
		Less direct ex		ь[	_		- <del></del>			
		Net income or		nng act	tivities					<del></del>
	10a	Gross sales of								
		returns and all		a						
		Less cost of g		b	4					
	С	Net income or	(loss) from sale		entory	Busn. Code				, , , , , , , , , , , , , , , , , , ,
	11a	WIISOC	maneous Nevellut		<del></del>	Sugn. Gode				
	b					<del>                                     </del>	_			
	d	All other reven	ue							<del></del>
	e	Total. Add line				<b>—</b>				
	12		e. See instruction	ns		<b>•</b>	889,841	700	0	23,958

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must o	complete column (A) but a	re not required to comple	ete columns (B), (C), and (	D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1			<u> </u>	gundanung	
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the U S See Part IV, line 22	57,828	57,828		
3	Grants and other assistance to governments,	01/020	37,020		
•	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				······································
5	Compensation of current officers, directors.				<del></del>
•	trustees, and key employees	57,053	17,116	31,379	8,558
6	Compensation not included above, to disqualified	37,7003		32/3/2	0,000
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	167,640	126,508	25,206	15,926
8	Pension plan contributions (include section 401(k)			20,200	20,720
J	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	22,290	11,698	8,719	1,873
11	Fees for services (non-employees)		-2,000	5,,15	2,0,3
	Management				
b					
	Accounting	8,250	6,600	825	825
q	Lobbying	0,200	0,000		
-	Professional fundraising services See Part IV, line 17				<del>, , , , , , , , , , , , , , , , , , , </del>
f	Investment management fees	2,249		2,249	<del></del>
g	Other	_,			
12	Advertising and promotion	2,007	1,418	248	341
13	Office expenses	52,492	21,923	13,314	17,255
14	Information technology	52,15			
15	Royalties			·	·
16	Occupancy	61,856	56,095	4,275	1,486
17	Travel	,			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				<del></del>
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	69,046	62,142	3,452	3,452
23	Insurance	18,093	14,475	1,809	1,809
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below )				
а	MEALS	254,007	254,007		
b	MILK	34,440	34,440		
С	MISC	2,798	862	1,936	
d	BAD DEBT EXPENSE	2,500	2,500		
е	EQUIPMENT	2,263	2,263		
f	All other expenses	2,334	2,334		
	Total functional expenses. Add lines 1 through 24f	817,146	672,209	93,412	51,525
	Joint costs. Check here ▶ ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				

<u>-orm 99</u>	0 (2009) IRE BANQUET	40	-038/495		Page 11
Part 2	K Balance Sheet				
			(A)		(B)
			Beginning of year		End of year
1	Cash—non-interest bearing			1	
2	Savings and temporary cash investments		918,313	2	1,068,426
3	Pledges and grants receivable, net		3,100	3	2,500
4	Accounts receivable, net			4	
5	Receivables from current and former officers, directors,	trustees, key			
	employees, and highest compensated employees Com	plete Part II of			
	Schedule L			5	
6	Receivables from other disqualified persons (as defined	under section	,		,——,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	4958(f)(1)) and persons described in section 4958(c)(3)(	B) Complete			
	Part II of Schedule L			6	
Assets 8 8 8	Notes and loans receivable, net			7	
8   8	Inventories for sale or use		58,666	8	50,608
<b>⋖</b>   9	Prepaid expenses and deferred charges			9	
10a	Land, buildings, and equipment cost or				,,,,,,
	other basis Complete Part VI of Schedule D	10a 1,920,766			
b	Less accumulated depreciation	10b 257,171	1,724,149	10c	1,663,595
11	Investments—publicly traded securities			11	
12	Investments—other securities. See Part IV, line 11			12	
13	Investments—program-related See Part IV, line 11			13	<u> </u>
14	Intangible assets			14	
15	Other assets See Part IV, line 11		239,233	15	258,009
16	Total assets. Add lines 1 through 15 (must equal line 3-	4)	2,943,461	16	3,043,138
17	Accounts payable and accrued expenses		13,431	17	20,399
18	Grants payable			18	
19	Deferred revenue	ļ		19	
20	Tax-exempt bond liabilities	:		20	
ပ္မ 21	Escrow or custodial account liability Complete Part IV of	f Schedule D		21	· · · · · · · · · · · · · · · · · · ·
Liabilities 22 22 22 22 22 22 22 22 22 22 22 22 22	Payables to current and former officers, directors, truste	es, key			
<u>ق</u>	employees, highest compensated employees, and disqu	ualified			
<u>ا ت</u> ت	persons Complete Part II of Schedule L			22	
23	Secured mortgages and notes payable to unrelated third	d parties		23	
24	Unsecured notes and loans payable to unrelated third p	arties		24	
25	Other liabilities Complete Part X of Schedule D		1,340	25	
26	Total liabilities. Add lines 17 through 25		14,771	26	20,399
S	Organizations that follow SFAS 117, check here ▶ 🛚 🗵	and			
일	complete lines 27 through 29, and lines 33 and 34.				
쯚   27	Unrestricted net assets		2,521,570		2,632,928
<u>m</u> 28	Temporarily restricted net assets		127,094		109,785
[ 29	Permanently restricted net assets	A-1-4	280,026	29	280,026
로	Organizations that do not follow SFAS 117, check he	re ▶			
ㅎ	and complete lines 30 through 34.				
<b>က</b> 30	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or equipmen			31	
<b>8</b> 32	Retained earnings, endowment, accumulated income, or	r other funds		32	
Net Assets or Fund Balances 25 28 29 30 31 32 33 34	Total net assets or fund balances		2,928,690	33	3,022,739
<b>Z</b> 34	Total liabilities and net assets/fund balances		2,943,461	34	3,043,138

Form **990** (2009)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2009)

3b

SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE BANOUET

Employer identification number 46-0387495

	*********												
P	art I	Rease	on for Public Charity	Status (All organizations	must c	omplet	e this	part.)	See in	struct	tions.		
The	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	check only	one box	)						
1		A church, cor	nvention of churches, or ass	ociation of churches described	ın section	170(b)(1	)(A)(i).						
2		A school des	cribed in section 170(b)(1)(a	A)(ii). (Attach Schedule E )									
3		A hospital or	a cooperative hospital servi	ce organization described in sec	ction 170(	b)(1)(A)(i	ii).						
4		A medical res	search organization operated	d in conjunction with a hospital o	described	in sectio	n 170(b)	)(1)(A)(i	ii). Ente	r the ho	ospital's name	е,	
		city, and state	9										
5		An organizati	on operated for the benefit of	of a college or university owned	or operate	ed by a go	overnme	ental uni	descri	bed in			
-	ш	-	b)(1)(A)(iv). (Complete Part	= -	•	, ,							
6				overnmental unit described in s	ection 17	0(b)(1)(A	Mv).						
7	X	-	-	substantial part of its support fro				rom the	genera	al public	1		
•		•	•		om a gove	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	unit or i		gonore	ıı publiç	•		
۰			section 170(b)(1)(A)(vi). (Co		11.5								
8	$\vdash$	~		70(b)(1)(A)(vi). (Complete Part	•	contributi	ana <b>m</b> a	mhoroh	ın faan	and ar	000		
9	لــا	-		I) more than 33 1/3 % of its sup									
				npt functions—subject to certain									
				nd unrelated business taxable in				) irom c	usiness	ses			
			=	0, 1975 See section 509(a)(2).									
10	$\square$	•	•	exclusively to test for public safe	-								
11	Ш	_		exclusively for the benefit of, to									
				ed organizations described in se						section	1		
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h												
	_	a Type	-	c Type III-Function			<b>d</b> [		e III–Ot				
е				anization is not controlled direc									
		persons other	r than foundation managers	and other than one or more put	olicly supp	orted org	anızatıo	ns desc	ribed in	section	1		
		. , , ,	section 509(a)(2)										
f		If the organiz	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II, o	or Type	III suppo	orting				_
		organization,	check this box										
g		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution from	any of th	e						
		following per	sons?										
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ıbed ın (	II)				Yes	No
		and (III) I	below, the governing body o	f the supported organization?							11g(i)		
		(ii) A family	member of a person describ	ped in (i) above?							11g(ıi	1	
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							11g(ii	i)	
h		• •	•	he supported organization(s)									
	Nam	e of supported	(II) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did y	ou notify	(vi)	ls the	(vii) An	nount of	1
• • •		janization	, ,	(described on lines 1-9	in col (i) li	sted in your		ization in	organizat			port	
				above or IRC section	governing	document?		of your port?		zed in the S ?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
•	•												
					<del> </del>			ļ		-			
											<u> </u>		
Tota	al		•			1		1	1	<b>I</b> ∣	ĺ		

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the hox on line 5, 7, or 8 of Part I.)

Sec	tion A. Public Support	ecked the box t	511 line 5, 7, 61	O OI T art I.)			
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  Tax revenues levied for the organization's benefit and either paid to or expended on	1,145,959	1,465,848	692,497	849,362	865,183	5,018,849
	its behalf				,		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,145,959	1,465,848	692,497	849,362	865,183	5,018,849
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						22,225
6	Public support. Subtract line 5 from line 4	, ,,,,					4,996,624
	tion B. Total Support	<del>, </del>	-		· · · · · · · · · · · · · · · · · · ·		
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	1,145,959	1,465,848	692,497	849,362	865,183	5,018,849
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,739	19,169	29,816	33,344	22,848	119,916
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10			<u></u>			5,138,765
12	Gross receipts from related activities, etc	•				12	
13	First five years. If the Form 990 is for the	-	second, third, fou	rth, or fifth tax year	as a section 501(	c)(3)	▶ □
Sec	organization, check this box and stop her tion C. Computation of Public St		age			· -	
14	Public support percentage for 2009 (line 6	<del>-1-1</del>	<del></del>	າ (fl)		14	97.23%
15	Public support percentage from 2008 Sch	. ,,	•	. (7)		15	96.35%
16a	33 1/3 % support test—2009. If the organ			13, and line 14 is 3	3 1/3 % or more, c	heck this box	
	and stop here. The organization qualifies	as a publicly suppo	rted organization				► X
þ	33 1/3 % support test—2008. If the organ	nization did not ched	k a box on line 13	or 16a, and line 15	5 is 33 1/3 % or mo	ore, check this	
	box and stop here. The organization qual	• •	-				▶ ∐
17a	10%-facts-and-circumstances test—200						
	more, and if the organization meets the "fa			•			. □
<b>L</b>	organization meets the "facts-and-circums		-		•		
b	10%-facts-and-circumstances test—200 more, and if the organization meets the "fa	=					
	organization meets the "facts-and-circums						▶ □
18	Private foundation. If the organization did		=				<b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2009 THE BANQUET

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2008 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 33 1/3 % support tests-2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and

line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009 Open to Public Inspection

OMB No 1545-0047

Name of the organization Employer identification number THE BANQUET 46-0387495 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990. Part IV. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

	dule D (Form 990) 2009 THE BANQUE		Historical Trans		Similar Accet	e (continued)
	rt III Organizations Maintaining					s (continued)
3	Using the organization's acquisition, accession collection items (check all that apply)	, and other records, che	eck any of the following	ig that are a signifi	cant use of its	
а	Public exhibition	<b>d</b> Loan	or exchange program	ns		
b	Scholarly research	e 🗌 Othe	'			
С	Preservation for future generations					
4	Provide a description of the organization's colleger XIV	ections and explain how	they further the orga	nızatıon's exempt p	ourpose in	
5	During the year, did the organization solicit or rassets to be sold to raise funds rather than to be	e maintained as part of	f the organization's co	llection?		Yes No
Pa	rt IV Escrow and Custodial Arrar	ngements. Comple	ete if the organiza	ation answered	"Yes" to Form	990, Part
	IV, line 9, or reported an ame					···-
1a	Is the organization an agent, trustee, custodian	or other intermediary f	or contributions or oth	er assets not		
	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIV at	nd complete the following	ng table			
						Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount on Fore	m 990, Part X, line 21?				Yes No
	If "Yes," explain the arrangement in Part XIV					
Pa	rt V Endowment Funds. Comple					
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance	219,582	273,755			
b	Contributions					
С	Net investment earnings, gains,					
	and losses	28,112	-47,188			
d	Grants or scholarships	7,665	4,888			
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses	2,249	2,097			
g	End of year balance	237,780	219,582			
2	Provide the estimated percentage of the year e	end balance held as				
а	Board designated or quasi-endowment	%				
b	Permanent endowment ▶ _100.00%					
	Term endowment ▶ %					
3a	Are there endowment funds not in the possess	ion of the organization	that are held and adm	inistered for the		[14 ] A
	organization by					Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
b	If "Yes" to 3a(II), are the related organizations I	•				3b
4	Describe in Part XIV the intended uses of the c			O Deat V line	10	
Pa	rt VI Investments—Land, Buildir					(d) Book value
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other	1 ' '	occumulated oreclation	(d) Book value
		(myesunem)				260 200
	Land		1,406	,289	139,094	260,289 1,267,283
	Buildings				6,200	49,604
	Leasehold improvements			,804	111,877	86,419
	Equipment		138	,296		00,419
	Other  I. Add lines 1a through 1e (Column (d) must eq	ual Form 900 Part V a	olumn (R) line 10(a) )	<u> </u>	<u> </u>	1,663,595
ıota	i. Add lines 18 tillough 1e (Column (d) must eq	uai Fullii 990, Pali X, C	olulili (b), line 10(c)	· · · · · · · · · · · · · · · · · · ·		
					Sched	ule D (Form 990) 2009

Schedule D (Form 990) 2009 THE BANQUET		46-0387495	Page 3
Part VII Investments—Other Securities. See Form 99	0, Part X, line 12.		
· (a) Description of security or category	(b) Book value	(c) Method of valuati	
(including name of security)		Cost or end-of-year marke	et value
Financial derivatives			
Closely-held equity interests			
Other			
<del></del>		···	<del></del>
		<u> </u>	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )	Dod V line 42		
Part VIII Investments—Program Related. See Form 99		(a) Mathad africalization	
(a) Description of investment type	(b) Book value	(c) Method of valuate Cost or end-of-year market	
		<del></del>	
		·	
			· · · · · · · · · · · · · · · · · · ·
Table (Oal and Ab)			·
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 ) ▶ Part IX Other Assets. See Form 990, Part X, line 15.	<u> </u>		
(a) Description			(b) Book value
ENDOWMENT FUNDS			237,780
MEALS RECEIVABLE			15,635
OTHER ASSETS			4,594
ACCRUED INTEREST RECEIV	ABLE		
	<del></del>		· · · · · · · · · · · · · · · · · · ·
	<del>_</del> <del></del> . <del>_</del>		······
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		<b>•</b>	258,009
Part X Other Liabilities. See Form 990, Part X, line 2	5.		
1 (a) Description of liability	(b) Amount		
Federal income taxes			
		_	
		_	
		_	
	<u> </u>	4	
		<del>-</del> [	
		-	
		-{	
	<del> </del>	-	
		1	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		<del>-</del> i	

	dule D (Form 990) 2009 THE BANQUET	46-038749		Page 4
₽ŧ	Reconciliation of Change in Net Assets from Form 990 to	<b>Audited Financial Statem</b>	nents	1
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	889,841
2	Total expenses (Form 990, Part IX, column (A), line 25)	į	2	817,146
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	72,695
4	Net unrealized gains (losses) on investments		4	21,353
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	21,353
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	94,048
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per Ret	turn	
1	Total revenue, gains, and other support per audited financial statements		1	911,194
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a 21,353		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	21,353
3	Subtract line 2e from line 1	İ	3	889,841
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	[		· · · · · · · · · · · · · · · · · · ·
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV )	4b		
	Add lines 4a and 4b	<u></u>	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	889,841
******	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per R	Retur	
1	Total expenses and losses per audited financial statements	1 1	1	817,146
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			<u> </u>
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
	Other losses	2c		
d	Other (Describe in Part XIV )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	817,146
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	í l		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV )	4b		
	Add lines 4a and 4b		4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	817,146
	rt XIV Supplemental Information			<u> </u>
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lin	es 1a and 4 Part IV lines 1h		
	b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lin			
	art to provide any additional information	es za ana 46 71136 complete		
	art to provide any additional information			
	<b></b>			
	·			
	·			
	·			
		<del>_</del> .		

₹
20
우
5
8
8
7
053
•

SCHEDULE 1 (Form 990)

OMB No 1545-0047

	2006	Open to Pu			Yes X	"Yes" to an \$5,000. Use	(h) Purpose of grant or assistance					
			Employer identification number 46 – 0387495			anization answered it received more th	(g) Description of non-cash assistance					
ons.	states	es 21 or 22.	Employer identificatio		s or assistance, and	plete if the organo no one recipier	(f) Method of valuation (book, FMV, appraisal, other)					
to Organizatio	n the United S	orm 990, Part IV, line 0.			eligibility for the grants	ited States. Com Check this box if	(e) Amount of non-cash assistance					
Grants and Other Assistance to Ordanizations.	Governments, and Individuals in the United States	Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.  ▶ Attach to Form 990.			the grants or assistance, the grantees' eligibility for the grants or assistance, and se of grant funds in the United States	zations in the Un ore than \$5,000. eeded	(d) Amount of cash grant (e) Amount of non-cash assistance					
	nts, and	ganization			ants or assi	d Organics seived mo sace is n	(c) IRC section if applicable					
Grants	Governme	Complete if the or		Assistance	ie amount of the grace? Ice? Intoring the use of g	vernments and ecipient that reconfidential states	(b) EIN					
			THE BANQUET	General Information on Grants and Assistance	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantee the selection criteria used to award the grants or assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	(a) Name and address of organization or government					
	(066	Department of the Treasury Internal Revenue Service	Name of the organization TH		es the organization selection criteria us scribe in Part IV the		(a) Name and a	:				
!	(Form 990)	Departme	Name of t	Part 1	2 the De	1 65	-					

2 Enter total number of section 501(c)(3) and government organizations
 3 Enter total number of other organizations
 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

Page 2

Schedule I (Form 990) 2009 THE BANQUET

46-0387495

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22,

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

	Use Fait IV and Scriedule I-1 (Form 990) if additional	(Form 990) ii addillo	nai space is needed.			
е)	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book,   (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	•
SCHOOL	SCHOOL SUPPLIES PROGRAM	5664	46,519			
CHRIST	CHRISTMAS PROGRAM	1200	10,933			
GUESTS	GUESTS SPECIAL NEEDS	120	376			
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	complete this part to p	provide the information	on required in Part I,	ine 2, and any other addition	onal information.

PART IV - ADDITIONAL INFORMATION

NEED. ASSISTANCE IS PROVIDED THROUGH THE SERVING OF MEALS, DISTRIBUTION OF SCHEDULE I, PART 1, LINE 2: THE BANQUET PROVIDES ASSISTANCE TO PERSONS IN BACKPACKS AND SCHOOL SUPPLIES, AND GAS CARDS. NO PERSON IS REQUIRED TO PROVE THEIR ECONOMIC NEED.

(CHRISTMAS PROJECT) OR GAS CARDS. GAS CARDS ARE GIVEN IN THE AMOUNT OF \$10 SUPPLIES. RECORDS ARE NOT MAINTAINED OF PERSONS RECEIVING TOWEL PACKS THE BANQUET KEEPS RECORD OF PERSONS RECEIVING BACKPACKS AND SCHOOL FROM DONATIONS RECEIVED SPECIFICALLY FOR GAS CARDS.

# SCHEDULE M (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE BANQUET

Employer identification number 46 - 0387495

(a)   Check if Number of Contributions   Revenues reported on Form 890, Part VIII, line 1g   revenues	Pa	rt I Types of Property				10 030, 230		
Art—Works of art  Art—Works of art  Art—Fractional interests  Art—Fractional interests  Art—Fractional interests  Books and publications  Clothing and household goods  Goods  Cars and other vehicles  Securites—Publicity traded  Securites—Publicity traded  Securites—Publicity traded  Securites—Publicity traded  Securites—Closely held stock  Securites—Publicity traded  Securites—Miscellaneous  Qualified conservation  contribution—Historic  structures  4. Qualified conservation  contribution—Other  Securites—Miscellaneous  Qualified conservation  contribution—Other  Real estate—Readential  Real estate—Readential  Real estate—Readential  Real estate—Readential  Real estate—Readential  Real estate—Securites—Miscellaneous  Qualified conservation  contribution—Other  Securites—Securities—Wiscellaneous  Qualified conservation  contribution—Other  Securities—Securities—Wiscellaneous  Qualified conservation  contribution—Other  Securities—Readential  Real estate—Readential  Real estate				1	· · ·			-
Art—Historical treasures  Art—Fractional interests  Books and publications  Clothing and household goods  Cars and other vehicles  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Control truthers  Collectual property  Boats and planes  Collectual property  Boats and planes  Collectual property  Boats and planes  Collectual property  Boats and planes  Collectual property  Collectual property  Boats and planes  Collectual property  Boats and planes  Collectual property			applicable		'			
Art—Fractional interests  4 Bobts and publications Clothing and household goods  6 Cars and other vehicles 6 Cars and other vehicles 7 Boats and planes Intellectual property 9 Securities—Closely held stock 1 Securities—Publicy traded 10 Securities—Publicy traded 10 Securities—Publicy traded 11 Securities—Publicy traded 12 Securities—Miscellaneous 13 Qualified conservation contribution—Historic structuries 14 Qualified conservation confribution—Other 15 Real estate—Residential Real estate—Commercial Real estate—Commercial Real estate—Other 16 Collectibles 17 Real estate—Other 18 Collectibles 19 Food inventory 10 Drugs and medical supplies 17 Taxdermy 19 Food inventory 10 Drugs and medical supplies 17 Taxdermy 19 Food inventory 10 Drugs and medical supplies 17 Taxdermy 19 Food inventory 10 Drugs and redical supplies 17 Taxdermy 19 Food inventory 10 Drugs and redical supplies 17 Taxdermy 19 Food inventory 10 Drugs and redical supplies 17 Taxdermy 19 Food inventory 10 Drugs and redical supplies 17 Taxdermy 19 Food inventory 10 Drugs and redical supplies 10 Food inventory 10 Drugs and redical supplies 10 Food inventory 10 Drugs and redical supplies 10 Food inventory 10 Drugs and redical supplies 10 Food inventory 10 Drugs and redical supplies 10 Food inventory 10 Drugs and redical supplies 10 Food inventory 10 Drugs and redical supplies 11 Taxdermy 12 Drugs and redical supplies 12 Drugs and redical supplies 13 Scentific specimens 14 Archeological artifacts 15 Ofter ▶ ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	1	Art—Works of art		, ,				
Books and publications  Clothing and household goods  Scauriaes—Publicly traded  Securites—Publicly traded  Securites—Publicly traded  Securites—Publicly traded  Securites—Closely held stock  Securites—Closely held stock  Securites—Standarbin, LLC,  or trust interests  Qualified conservation contribution—Historic structures  Qualified conservation contribution—Other  Real estate—Other contribution—Other  Real estate—Other  Closely held stock  Securites—Residential  Real estate—Other  Real estate—Other  Collectibles  Drugs and medical supplies  Trademry  Historical artifacts  Securities—Wiscolar artifacts  Securi	2	Art—Historical treasures						
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Publicly traded 12 Securities—Publicly traded 13 Cualified conservation contribution—Historic structures 14 Qualified conservation contribution—Cither contribution—Cither and contribution—Cither contribution—Cither Contribution—Cith	3	Art—Fractional interests						
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Publicly traded 12 Securities—Publicly traded 13 Cualified conservation contribution—Historic structures 14 Qualified conservation contribution—Cither contribution—Cither and contribution—Cither contribution—Cither Contribution—Cith	4	Books and publications						
8 Cars and other vehicles 8 Intellectual property 9 Securities—Closely held stock 10 Securities—Closely held stock 11 Securities—Closely held stock 12 Securities—Partnership, LLC, or trust interests 12 Securities—Partnership, LLC, or trust interests 13 Qualified conservation contribution—Other structures 14 Qualified conservation contribution—Other 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Commercial 18 Real estate—Commercial 19 Food inventory 10 Drugs and medical supplies 11 Taxidermy 12 Historical artifacts 12 Scientifies specimens 13 Archeological artifacts 14 Archeological artifacts 15 Collect	5							
8 Intellectual property 9 Securities—Publicity traded 9 Securities—Publicity traded 10 Securities—Publicity traded 10 Securities—Publicity traded 10 Securities—Publicity traded 11 Securities—Publicity traded 12 Securities—Pathership, LLC, 13 Orushified conservation 15 Contribution—Historic 16 Structures 17 Qualified conservation 18 Real estate—Residential 19 Real estate—Commercial 19 Real estate—Commercial 19 Real estate—Other 10 Collectibles 10 Food inventory 10 Drugs and medical supplies 11 Taxidermy 11 Historical artifacts 12 Securities—Archeological artifacts 13 Scentific specimens 14 Archeological artifacts 15 Other ▶ ( )		goods						
Intellectual property	6	Cars and other vehicles						
9 Securites—Publicity traded 10 Securites—Closely held stock 11 Securites—Pathership, LLC, 12 or trust interests 13 Qualified conservation 15 contribution—Historic 16 Real estate—Readential 16 Real estate—Commercial 17 Real estate—Commercial 18 Collectibles 19 Food inventory 19 Food inventory 20 Historical artifacts 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archaelogical artifacts 25 Other ► (MISCELLANEOUS) 27 Other ► ( 28 Other ► ( 39 Other ► ( 30 Other ► (	7	Boats and planes						
10 Securities—Closely held stock 11 Securities—Partnership, LLC, 12 Securities—Miscellaneous 13 Qualified conservation 14 contribution—Historic 15 structures 16 Real estate—Commercial 17 Real estate—Commercial 18 Real estate—Commercial 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► (MISCELLANEOUS) X 2 39,508 26 Other ► () 27 Other ► () 28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV. Donee Acknowledgement 29 Uring the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 Lif *Yes* closenche the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a X 33b If *Yes* closence the arrangement in Part II 31 If the organization durity period property for which column (a) is checked.	8	Intellectual property						
11 Secuntes—Partnership, LLC, or trust interests  12 Secuntes—Miscellaneous  13 Qualified conservation contribution—Historic structures  14 Qualified conservation contribution—Other  15 Real estate—Residential  16 Real estate—Commercial  17 Real estate—Other  18 Collectibles  19 Food inventory  20 Drugs and medical supplies  21 Taxidermy  21 Historical artifacts  22 Scientific specimens  23 Scientific specimens  24 Archeological artifacts  25 Other ► (MISCELLANEOUS) X 2 39,508  26 Other ► ()  27 Other ► ()  28 Other ► ()  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 Version of the received by the organization and which is not required to be used for exempt purposes for the entire holding period?  20 If Yes, 'describe the arrangement in Part II  30 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 X  32a X  33b If 'Yes,' describe the arrangement in Part II  35 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 X  32a X  33b If 'Yes,' describe in Part II  33 If If the organization did not report revenues in column (c) for a type of property for which column (a) is checked.	9	Securities—Publicly traded						
or trust interests  2 Securities—Miscellaneous  Qualified conservation contribution—Historic structures  14 Qualified conservation contribution—Other  15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► (MISCELLANEOUS) 26 Other ► (MISCELLANEOUS) 27 Other ► (MISCELLANEOUS) 28 Other ► (MISCELLANEOUS) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 Yes No  10 Drugs he year, did the organization receive by contribution any property reported in Part II, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  10 If "Yes," describe the arrangement in Part II  11 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  12 If "Yes," describe the arrangement in Part II  13 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  13 I X  14 X  15 If "Yes," describe in Part II  15 If the organization have a gift acceptance policy that requires the review of any non-standard contributions?  15 If "Yes," describe in Part II  16 If the organization have a gift acceptance policy that requires the review of any non-standard contributions?  18 If "Yes," describe in Part II  19 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	10				<del></del>			
12 Securities—Miscellaneous 30 Qualified conservation contribution—Historic structures 41 Qualified conservation contribution—Other 51 Real estate—Residential 62 Real estate—Commercial 73 Real estate—Other 74 Collectibles 75 Collectibles 76 Collectibles 76 Collectibles 77 Collectibles 78 Secientific specimens 78 Secientific specimens 78 Collectibles 79 Food inventory 70 Drugs and medical supplies 70 Traxdermy 70 Listoncal artifacts 70 Collectibles 71 Taxdermy 72 Histoncal artifacts 73 Secientific specimens 74 Archeological artifacts 75 Coller ► (MISCBLLANEOUS) X 2 39,508 76 Coller ► (MISCBLLANEOUS) X 2 39,508 77 Coller ► (MISCBLLANEOUS) X 2 39,508 78 Coller ► (MISCBLANEOUS) X 2 39,508 79 Coller ► (MISCBLANEOUS) X 2 39,508 70 Coller ► (MISCBLANEOUS) X 2 39,508 70 Coller ► (MISCBLANEOUS) X 2 39,508 71 Coller ► (MISCBLANEOUS) X 2 39,508 72 Coller ► (MISCBLANEOUS) X 2 39,508 73 Coller ► (MISCBLANEOUS) X 2 39,508 74 Coller ► (MISCBLANEOUS) X 2 39,508 75 Coller ► (MISCBLANEOUS) X 2 39,508 76 Coller ► (MISCBLANEOUS) X 2 39,508 77 Coller ► (MISCBLANEOUS) X 2 39,508 77 Coller ► (MISCBLANEOUS) X 2 39,508 78 Coller ► (MISCBLANEOUS) X 2 39,508 79 Coller ► (MISCBLANEOUS) X 2 39,508 70 Coller ► (MISCBLAN	11	·						
13 Qualified conservation contribution—Historic structures  14 Qualified conservation contribution—Other  15 Real estate—Residential  16 Real estate—Commercial  17 Real estate—Cher  18 Collectibles  19 Food inventory  20 Drugs and medical supplies  21 Taxidermy  21 Historical artifacts  23 Scientific specimens  24 Archeological artifacts  25 Other ► ( )  26 Other ► ( )  27 Other ► ( )  28 Other ► ( )  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 Versilon of the expert purposes for the entire holding period?  29 If "Yes," describe the arrangement in Part II  30 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 X  32a X  33i If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,								
contribution—Historic structures  14 Qualified conservation contribution—Other  15 Real estate—Residential  16 Real estate—Commercial  17 Real estate—Other  18 Collectibles  19 Food inventory  20 Drugs and medical supplies  21 Taxidermy  21 Historical artifacts  23 Scientific specimens  24 Archeological artifacts  25 Other ► (MISCELLANEOUS) X 2 39,508  26 Other ► ()  27 Other ► ()  28 Other ► ()  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement with must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  29 If "Yes," describe the arrangement in Part II  30 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 X  32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  31 X  32 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,								
structures  4. Qualified conservation contribution—Other  Real estate—Residential  6. Real estate—Commercial  7. Real estate—Other  8. Collectibles  9. Food inventory 19. Drugs and medical supplies 11. Tawderny 12. Historical artifacts 13. Scientific specimens 14. Archeological artifacts 15. Other No. (MISCELLANEOUS) 16. Other No. (MISCELLANEOUS) 17. Other No. (MISCELLANEOUS) 18. Other No. (MISCELLANEOUS) 19. Other No. (MISCELLANEOUS) 19. Other No. (MISCELLANEOUS) 10. Other No. (MI	13							
14 Qualified conservation contribution—Other 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (MISCELLANEOUS) 26 Other ▶ (MISCELLANEOUS) 27 Other ▶ (MISCELLANEOUS) 28 Other ▶ () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 X 32 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,								
contribution—Other  15 Real estate—Commercial  16 Real estate—Commercial  17 Real estate—Other  18 Collectibles  19 Food inventory  20 Drugs and medical supplies  21 Taxdermy  22 Historical artifacts  23 Scientific specimens  24 Archeological artifacts  25 Other MISCELLANEOUS  26 Other MISCELLANEOUS  27 Other MISCELLANEOUS  28 Other MISCELLANEOUS  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 Yes No  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  30a X  31 X  32a Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 X  32a Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 X  32b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	14			***			<u>.</u>	
15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Other 28 Collectibles 29 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► ( )	14	-						
Real estate—Commercial Real estate—Other Collectibles Pood inventory Drugs and medical supplies Taxidermy Historical artifacts Scientific specimens Archeological artifacts Collete \(\big \) (MISCELLANEOUS) Other \(\big \) (MISCELLANEOUS) Other \(\big \) (MISCELLANEOUS) Other \(\big \) (MISCELLANEOUS) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes \(\big \) No  During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? If "Yes," describe the arrangement in Part II  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  If "Yes," describe in Part II  Joes the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  If "Yes," describe in Part II  If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	15							
17 Real estate—Other Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► (MISCELLANEOUS) X 2 39,508  26 Other ► ()  27 Other ► ()  28 Other ► ()  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 Version of the entire holding period? 20 If "Yes," describe the arrangement in Part II  30 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  31 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,								
Collectibles    Food inventory	17							
Taxidermy  Instructional artifacts  Instructional artifacter  Instructional artifacter  Instructional artifacter  Instructional artifacter  Instructional artifacter  Instructional artifacter  Instructional artifactional artifactor artifactor artifactor artifactor artifactor artifactor artifacto	18			-		· · · · · · · · · · · · · · · · · · ·		
Taxidermy  Historical artifacts  Scientific specimens  Archeological artifacts  Other ▶ (MISCELLANEOUS) X 2 39,508  Cother ▶ (Other 19	Food inventory							
Historical artifacts  Scientific specimens  Archeological artifacts  Chier ► (MISCELLANEOUS) X 2 39,508  Cother ► ( )	20	Drugs and medical supplies						
Scientific specimens Archeological artifacts  Other ► (MISCELLANEOUS) X 2 39,508  Other ► (Other ► (O	21	Taxidermy						
Archeological artifacts  Other ► (MISCELLANEOUS) X 2 39,508  Other ► ( Other ► (  Other	22	Historical artifacts						
Other ► (MISCELLANEOUS) X 2 39,508  Cher ► ( )  Other ► ( )  Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  If "Yes," describe in Part II  If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	23	Scientific specimens				<del></del>		
Other ► ( ) Other	24							
27 Other ▶ ( ) 28 Other ▶ ( ) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 Yes No  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  30a X  b if "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  b if "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	25	•	) <u>X</u>	2	39,508			
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29  Yes No  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked.	26	•	)		· · · -			
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes No  During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  If "Yes," describe in Part II  If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,		•	<u>}</u>					
which the organization completed Form 8283, Part IV, Donee Acknowledgement  29  Yes No  During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  30a X  b If "Yes," describe the arrangement in Part II  Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,			)]	<u> </u>	<u> </u>			<u> </u>
During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  53 If "Yes," describe in Part II  54 If "Yes," describe in Part II  55 If "Yes," describe in Part II  56 If "Yes," describe in Part II  57 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	29		_					
During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  5 If "Yes," describe in Part II  5 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,		which the organization completed i	-orm 8283,	Part IV, Donee Acknowl	eagement	29	Ves	l No
it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	302	During the year, did the organization	n receive b	v contribution any prope	ty reported in Part I lines :	1_28 that	163	140
used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  33b X  X  31 X  32b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	Jua				•	<b>1</b>		
b If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32 b If "Yes," describe in Part II 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,					on, and which is not requir		na l	x
Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31	ь			g ponou		_		1
contributions?  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  33				policy that requires the re	eview of any non-standard			
Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  b If "Yes," describe in Part II  If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,		-		, <del></del>	,	1 3	1	x
contributions?  b If "Yes," describe in Part II  If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	32a		hird parties	or related organizations	to solicit, process, or sell n			1
b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,		•	•	•			2a	X
	b	If "Yes," describe in Part II						]
describe in Part II	33	If the organization did not report re-	venues in c	olumn (c) for a type of pr	operty for which column (a	) is checked,		
		describe in Part II						<u>L</u>

**SCHEDULE O** (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047 Open to Public

Inspection

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

THE BANQUET

**Employer identification number** 46-0387495

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES THE BANQUET IS A FEEDING MINISTRY THAT SERVES HUNGRY PEOPLE IN THE SIOUX FALLS COMMUNITY IN THE SPIRIT OF DIGNITY AND RESPECT, WHICH ORGANIZES VOLUNTEER GROUPS TO PLAN, PURCHASE, PREPARE, AND SERVICE MEALS TO THOSE THE BANQUET ALSO PROVIDES A SAFE PLACE WHERE PEOPLE CAN GATHER TO IN NEED. RECEIVE FOOD FOR THE BODY AND SOUL.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE BOARD OF DIRECTORS AND MANAGEMENT WILL REVIEW THE 990 PRIOR TO FILING.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE BOARD DISCUSSES THE COMPENSATION OF THE EXECUTIVE DIRECTOR. THE FINAL DECISION IS LEFT TO THE EXECUTIVE COMMITTEE. COMPARABLE DATA WAS USED TO DETERMINE THE EXECUTIVE DIRECTORS SALARY.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE ORGANIZATION MAKES THESE DOCUMENTS AVAILABLE UPON REQUEST.

Form **4562** 

Name(s) shown on return

Department of the Treasury Internal Revenue Service

#### **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

ttachment 67

Identifying number

THE BANQUET 46-0387495 Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 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 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 67,132Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2009 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 (c) Basis for depreciation (b) Month and year (d) Recovery (business/investment use (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property placed in period only-see instructions) 19a 3-year property b 5-year property 7-year property C d 10-year property 15-year property е 20-year property S/L 25-year property 25 vrs S/L Residential rental 27 5 yrs MM property 27 5 yrs MM S/L 39 yrs MM S/L Nonresidential real property MM S/L Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L b 12-year S/L 40-year 40 yrs Summary (See instructions.) Part IV 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 67,132 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs