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Form 990-EZ

Short Form **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 31, For the 2009 calendar year, or tax year beginning SEP 1, 2009 and ending AUG Check if applicable C Name of organization D Employer identification number Please use IRS Address label or Name change ND EDUCATION ASSOCIATION FOUNDATION 36-3779023 print or type Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Termin-ated Specific 410 EAST THAYER AVENUE 701-223-0450 Instruc-City or town, state or country, and ZIP + 4 Amended tions F Group Exemption Application BISMARCK, ND 58501 Number > Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Cash | X | Accrual G Accounting method L Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► N/A H Check > I if the organization is not Tax-exempt status (check only one) - \times 501(c) (3) \triangleleft (insert no) \longrightarrow 4947(a)(1) or J 527 | required to attach Schedule B (Form 990, 990-£Z, or 990-PF) Check Light organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return 26,867. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Part ! Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part !) 10,665. Contributions, gifts, grants, and similar amounts received 210. 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 14,600. 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c SCANNED JAN 18-8-2011 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) 6a 6b b Less direct expenses other than fundraising expenses c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6с 7a Gross sales of inventory, less returns and allowances 7a b Less: cost of goods sold 7b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe MISCELLANEOUS INCOME 1,392. 8 26,867. Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 STMT 4 17,575. 10 Grants and similar amounts paid (attach schedule) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 RECEIVED 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 -239 15 Printing, publications, postage, and shipping 15 DEC 29 2010 Other expenses (describe MISCELLANEOUS 506. 16 16 18,081. 17 Total expenses. Add lines 10 through 16 17 18 8,786. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 202,241. (must agree with end-of-year figure reported on prior year's return) SEE STATEMENT 3 2,366. 20 Other changes in net assets or fund balances (attach explanation) 20 213,393. Net assets or fund balances at end of year Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year 2,590. 39,526. Cash, savings, and investments 22 23 Land and buildings SEE STATEMENT 1) 202,420. 176,111. Other assets (describe 24 205,010. 25 215,637. Total assets 25 Total liabilities (describe SEE STATEMENT 2) 2,769.26 2,244.

Net assets or fund balances (line 27 of column (B) must agree with line 21)

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

213,393.

202,241.

Fon	m 990-EZ (2009) ND EDUCATION ASSOCIATION	FOUNDATION		<u> 36-</u>	<u> 37790</u>	23 Page 2
P	art III Statement of Program Service Accomplishmer	nts (See the instructions for I	Part III.)		Ex	penses
Wh	at is the organization's primary exempt purpose?					r section 501(c)(3)
De:	scribe what was achieved in carrying out the organization's exempt pur	poses. In a clear and conci	se manner, descri	эе) organizations and 7(a)(1) trusts, optional
	services provided, the number of persons benefited, and other relevan				for others)	(a)(1) trusts, optional
28	PROGRAM GRANTS AND SCHOLARSHIPS TO	INDIVIDUALS E	NTERING O	R		
	IN THE TEACHING PROFESSION OR SCHOO	LS PROVIDING	PUBLIC			
	EDUCATION	<u> </u>				
	(Grants \$ 17,575.) If this amount includes foreign g	rants check here	•		28a	17,575.
29	Charles 4 2 7 7 17 this amount mouses foreign g	itarita, encek itere .		<u> </u>	100	
23				_	[[
						
	(Outside &) If this constitution for sign of		•	<u> </u>	29a	
20	(Grants \$) If this amount includes foreign of	rains, check here	·	<u></u>	234	
30			····] [
					1 1	
	(O) I (O)				30a	
•	(Grants \$) If this amount includes foreign of	rants, check here		<u> </u>	Jua	
31	Other program services (attach schedule)					
	(Grants \$) If this amount includes foreign of	rants, check here		Ų	31a	17,575.
	Total program service expenses (add lines 28a through 31a)				32	
L	art IV List of Officers, Directors, Trustees, and Key E	Imployees. List each one ev	en if not compensated (or Part IV)
		(b) Title and average hours	(c) Compensation		ontributions employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
		position	-0)		eferred	other allowances
	TO DUDYO A10 FROM MURVED AVENUE	DANCHWIAE DID	ECHOD	com	pensation	
	REG BURNS, 410 EAST THAYER AVENUE,	EXECUTIVE DIR			Λ	
	ISMARCK, ND 58501	5.00	0.		0.	0.
	ARY RATH, 410 EAST THAYER AVENUE,	BUSINESS MANA			0	
	ISMARCK, ND 58501	5.00	0.		0.	0.
	AKOTA DRAPER, 410 EAST THAYER	DIRECTOR			0	
	JENUE, BISMARCK, ND 58501	5.00	0.		0.	0.
	EE FLEISCHER, 410 EAST THAYER	TREASURER			•	
	VENUE, BISMARCK, ND 58501	1.00	0.		0.	0.
	AN HINNENKMAP, 410 EAST THAYER	DIRECTOR			^	
	VENUE, BISMARCK, ND 58501	1.00	0.	<u> </u>	0.	0.
	UDREY HASKELL, 410 EAST THAYER	DIRECTOR			^	
	VENUE, BISMARCK, ND 58501	1.00	0.	<u> </u>	0.	0.
	LORIA LOKKEN, 410 EAST THAYER	PRESIDENT		1	^	
	VENUE, BISMARCK, ND 58501	1.00	0.	<u> </u>	0.	0.
	ULIE FESKE, 410 EAST THAYER AVENUE,	DIRECTOR		İ	^	
	ISMARCK, ND 58501	1.00	0.		0.	0.
	ARIANNA MALM, 410 EAST THAYER	SECRETARY			•	
	VENUE, BISMARCK, ND 58501	1.00	0.		0.	0.
	ILEEN ZYGARLICKE, 410 EAST THAYER	DIRECTOR		l	^	
	VENUE, BISMARCK, ND 58501	1.00	0.	<u> </u>	0.	0.
	LICIA BATA, 410 EAST THAYER AVENUE,	DIRECTOR		İ	•	
	ISMARCK, ND 58501	1.00	0.		0.	0.
	ARK BERNTSON, 410 EAST THAYER	DIRECTOR		1	•	
A	VENUE, BISMARCK, ND 58501	1.00	0.	 	0.	0.
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93 02	2172 -08-10				Form	990-EZ (2009)

Pa	Other Information (Note the statement requirements in the instructions for Part V.)			
<u> </u>			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,			
_	and proxy tax requirements?	35a	İ	Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Sch. N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	h		
-	Did the organization file Form 1120-POL for this year?	37ь	- 1	Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	"		
000	in a prior year and still outstanding at the end of the period covered by this return?	38a	1	Х
h	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	1000		
39	Section 501(c)(7) organizations Enter	1 1		
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1 1		
4U a	section 4911 O • , section 4912 O • , section 4955 O • .			
h	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
U	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction			
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers.	400		
٠	or disqualified persons during the year under sections 4912, 4955, and 4958			
А	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
u	organization			
٥	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
٠	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed NONE	406		
	The organization's books are in care of ▶ GARY RATH Telephone no ▶ 701-22	3-0	450	
72.0	Located at ► 410 EAST THAYER AVENUE, BISMARCK, ND ZIP+4 ►			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	. 0 3 0		
J	over a financial account in a foreign country (such as a bank account, securities account, or other financial	[Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country	760		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
r	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	. :	х
٠	If "Yes," enter the name of the foreign country	420		L
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	
70	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
	43	11/13		
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	[162	140
77		1		Х
	Form 990-F7	1 44		
45	Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512/h)/13\2 if "Yes." Form 990 must be	44	7117111	^
45	Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	7,17	Х

Part VI	Section 501(c)(3) organizations and section drganizations and section 4947(a)(1) nonexempt charital and 51.						
46 Did th	ne organization engage in direct or indirect political campaign activiti	ies on behalf of or in opposition to c	andidates for publi	c		Yes	No
office	? If "Yes," complete Schedule C, Part I				46		Х
47 Did th	ne organization engage in lobbying activities? If "Yes," complete S	Schedule C, Part II			47		Х
48 Is the	organization a school as described in section 170(b)(1)(A)(ii)? If "	Yes," complete Schedule E			48		X
49a Did th	ne organization make any transfers to an exempt non-charitable rela	ted organization?		ļ	49a		X
	s," was the related organization a section 527 organization?			į	49b		
	plete this table for the organization's five highest compensated empl \$100,000 of compensation from the organization. If there is none, e		, trustees and key e	employees) who e	ich rec	elved r	nore
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contribution to employee benefit plans & deferred compensation	(e) Expe count r allow	and
	plete this table for the organization's five highest compensated indefinization. If there is none, enter "None" NONE (a) Name and address of each independent contractor paid m		(b) Type of s		ation fr		
						<u>.</u>	
d Total	I number of other independent contractors each receiving over \$100	0,000	>				
Sign Here	Under penalties of perjury, I declare that I have examined this return, includic correct, and correct Declaration of preparer (other than officer) Subased of Signature of officer Leland A. Fleischer Type or print name and title	ing accompanying schedules and stateme in all information of which preparer has any —— Treasure Theasurer	nts, and to the best of / knowledge	my knowledge and be			
Paid Preparer's	Preparer's signature ► ↑ ↑ ↑ ↑	Date Chi		eparer's identifying n	umber (S	See insti	()
Use Only	if self-employed) PO BOX 1297	IATES, P.C. 2-1297	EIN Pho	> > > > > > > > > > > > > > > > > > >	23-	171	7
May the IR	RS discuss this return with the preparer shown above? See instructi				X Ye		No
	TO ELECTION OF THE STATE OF THE	V.I.V				90-EZ	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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.

2009

Open to Public Inspection

Name of the organization

ND EDUCATION ASSOCIATION FOUNDATION

Employer identification number
36-3779023

Part I	Reason f	or Public Chari	ty Status (All organiza	ations mus	st complete	this part	.) See inst	ructions				
he organi	zation is not a	private foundation t	pecause it is: (For lines 1	through 1	1, check o	nly one b	ox)					
1 🔲	A church, con	vention of churches	s, or association of churc	ches descr	ibed in sec	ction 170	(b)(1)(A)(i).					
2 🗀	A school desc	ribed in section 17	0(b)(1)(A)(ii). (Attach Sch	nedule E.)								
3 🔲	A hospital or a	cooperative hospit	al service organization d	described i	n section	170(b)(1)(A)(iii).					
4 🔲	A medical res	earch organization o	perated in conjunction v	with a hos	ortal descri	bed in se	ction 170	(b)(1)(A)(iii). Enter the	e hospital	's nam	e,
	city, and state)										
5	An organization	on operated for the l	benefit of a college or un	iversity ov	vned or op	erated by	a governn	nental unit	described	nı t		
	section 170(b)(1)(A)(iv) . (Comple	ete Part II.)									
6	A federal, stat	e, or local governme	ent or governmental unit	described	l ın sectio	n 170(b)(1)(A)(v).					
7 📖	An organization	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general pu	ublic desc	ribed i	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8 🖳	A community	trust described in s	ection 170(b)(1)(A)(vi). (Complete	Part II.)							
9 X	An organization	on that normally rec	eives: (1) more than 33 1	/3% of its	support fr	om contri	butions, m	embership	o fees, and	d gross red	ceipts t	from
	activities relat	ed to its exempt fur	nctions - subject to certa	ın exceptio	ons, and (2) no more	than 33 1	/3% of its	support fr	om gross	Invest	ment
	income and u	nrelated business ta	axable income (less sect	ion 511 ta	x) from bus	sinesses a	acquired by	y the orga	nization af	ter June 3	0, 197	5.
		509(a)(2) . (Complete	•									
10	_	= :	perated exclusively to tes									
11	_		perated exclusively for th					-	•	•		or
	•	• • •	ations described in section		•		2). See sec	tion 509(a	a)(3). Chec	k the box	that	
		· · · · · · · · · · · · · · · · · · ·	organization and comple		_				. —		_	
	a Type I	b L	_ ,		e III - Func	•	-			Type III - C		
e	-	•	it the organization is not		•	•	•		, ,			n
		•	han one or more publicly		•				(a)(1) or s	ection 509	/(a)(2).	
f	_		ten determination from t	ine iks tha	atrisa iy	ре і, туре	ii, or Type	9 111				
_		ganization, check th				fra	ad dha dall.					
9			organization accepted ar								V	N
	•	•	lirectly controls, either al upported organization?	one or tog	ether with	bersons c	Jeschbed i	in (ii) and (i	ii) below,	11-6	Yes	No
	_	- ,	n described in (i) above?							11g(i) 11g(ii)	 	
	-	•	person described in (i) a		a?					11g(iii)		
h	_	•	about the supported or							11900	1	l
••	T TO VIGE THE IC	Showing information	about the supported of	gamzanom	(3)							
(i) Namo	of cupported	(in EIN	(iii) Type of	(iv) Is the o	organization	(v) Did vo	u notify the	(vi) Is	the			
	of supported anization	(iı) EIN	organization		sted in your		tion in col	organizátio	on in cot		nount o port	1
- 3			(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	(i) organız U S	?	004	P • • •	
			(see instructions))	Yes	No	Yes	No	Yes	No			
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Total												

Sch <u>edule A</u>	(Form 990 or 990-EZ) 2009						
Part II	Support Schedule for	Organizations	Described in	Sections 1	170(b)(1)(A)(iv) a	nd 170(b)(1)(A)(vi)

Page 2

	(Complete only if you checked	d the box on line 5	, 7, or 8 of Part I.)				
Sec	tion A. Public Support						
Cale	ndar 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.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on 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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly					-	
	supported organization) included					1	
	on line 1 that exceeds 2% of the			1			
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4			·			
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		1				
	and income from similar sources			1			
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)			<u>. İ </u>			
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities	, etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is fo	r the organization	's first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3)	
	organization, check this box and sto						▶
Se	ction C. Computation of Pub	lic Support Pe	ercentage				
14	Public support percentage for 2009 ((line 6, column (f) o	divided by line 11,	column (f))		14	9
15	Public support percentage from 2008	8 Schedule A, Par	t II, line 14			15	9
16	a 33 1/3% support test - 2009.If the o	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or i	more, check this bo	ox and
	stop here. The organization qualifies	as a publicly sup	ported organization	on			▶
I	o 33 1/3% support test - 2008. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check tl	nis box
	and stop here. The organization qua	ilifies as a publicly	supported organ	ızatıon			▶
17	a 10% -facts-and-circumstances tes	st - 2009.If the orç	ganization did not	check a box on lin	ie 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fa-	cts-and-circumsta	nces" test, check	this box and stop	here. Explain in P	art IV how the orga	nization
	meets the "facts-and-circumstances"	test The organiz	ation qualifies as	a publicly support	ed organization		▶
(o 10% -facts-and-circumstances tes	st - 2008.If the org	ganization did not	check a box on lin	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets t	the "facts-and-circ	umstances" test,	check this box and	d stop here. Expla	in in Part IV how th	е
	organization meets the "facts-and-cir	rcumstances" test	The organization	qualifies as a pub	olicly supported or	ganization	▶
18	Private foundation. If the organization	on did not check a	a box on line 13, 1	6a, 16b, 17a, or 1	7b, check this box	and see instruction	ns 🕨 🗀
					Sch	nedule A (Form 99	0 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 ND EDUCATION ASSOCIATION FOUNDATION 36-3779023 Page 3

[Part III] Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part II)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and					ļ	
	membership fees received. (Do not						
	include any "unusual grants.")	12,038.	14,811.	12,253.	60,044.	10,665.	109,811.
2	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				26,700.	210.	26,910.
3	Gross receipts from activities that			1			
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf					·	
5	The value of services or facilities	,					
	furnished by a governmental unit to						
	the organization without charge	12 020	14 011	10 050	06.744	10 075	126 721
	Total. Add lines 1 through 5	12,038.	14,811.	12,253.	86,744.	10,875.	136,721.
7 8	Amounts included on lines 1, 2, and	ı İ	1		FO 000		50 000
	3 received from disqualified persons				50,000.		50,000.
t	3 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						0.
	Add lines 7a and 7b				50,000.		50,000.
8	Public support (Subtract line 7c from line 6)						86,721.
	ction B. Total Support	<u> </u>	· <u></u> -		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	12,038.	14,811.	12,253.	86,744.	10,875.	136,721.
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,437.	9,572.	12,119.	13,722.	14,600.	54,450.
1	b Unrelated business taxable income		•	•	· •		
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975]					
	c Add lines 10a and 10b	4,437.	9,572.	12,119.	13,722.	14,600.	54,450.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		·				
12	Other income Do not include gain or loss from the sale of capital						
12	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)	16,475.	24,383.	24,372.	100,466.	25,475.	191,171.
	First five years. If the Form 990 is fo						'
	check this box and stop here	tile organization s	s mst, second, tim	a, loatili, or little to	in year as a section	in 50 r(c)(5) organiz	ation,
Se	ection C. Computation of Publ	ic Support Pe	rcentage				
15				column (f))		15	45.36 %
16		• • • • • • • • • • • • • • • • • • • •	•	Colorina (1))		16	48.05 %
	ection D. Computation of Inve					110	10.03 70
				20 13 column (f)		17	28.48 %
17 18		•		ie 13, coluitiii (I))		18	28.48 % 24.42 %
	a 33 1/3% support tests - 2009. If the		•	on line 14 and line	15 in more than 1		
, 9	more than 33 1/3%, check this box a						I / Is not ► X
	b 33 1/3% support tests - 2008. If the	•	-	• •	•		
	line 18 is not more than 33 1/3%, che						
20	Private foundation, If the organization						
	ato loundation, il the organizatio	an old flot thetek a	DOX OII III E 17, 13	a, or roo, check th	iio box aiio see iii	Suddions	

FORM 990-EZ	OTHER ASSETS		STATEMENT 1
DESCRIPTION		BEG. OF YEAR	END OF YEAR
CONTRIBUTIONS RECEIVABLE MUTUAL FUNDS,		2,273. 200,147.	821. 175,290.
TOTAL TO FORM 990-EZ, LINE 24		202,420.	176,111.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT 2
DESCRIPTION		BEG. OF YEAR	END OF YEAR
GRANTS/SCHOLARSHIP PAYABLES ACCOUNTS PAYABLE		2,769.	2,183. 61.
TOTAL TO FORM 990-EZ, LINE 26		2,769.	2,244.
FORM 990-EZ OTHER CHANGES I	N NET ASSETS OR FUN	ID BALANCES	STATEMENT 3
DESCRIPTION			AMOUNT
UNREALIZED GAIN ON INVESTMENTS			2,366.
TOTAL TO FORM 990-EZ, LINE 20			2,366.

FORM 990-EZ CASH GRANTS AND ALLOCAT	ions	STATEMENT 4
CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
ANSTROM SCHOLARSHIP NADIA FRONNING/WYNDMERE SCHOOL DISTRICT PO BOX 190 WYNDMERE , ND 58081	NONE	1,463.
ANSTROM SCHOLARSHIP COLLEEN HODENFEILD/CENTRAL CAMPUS SCHOOL DIST 215 1ST ST SE MINOT, ND 58701	NONE	1,500.
ANSTROM SCHOLARSHIP ANDREA NOONAN/CHENEY MIDDLE SCHOOL DISTRICT 825 17TH AVE S WEST FARGO, ND 58078	NONE	1,500.
ANSTROM SCHOLARSHIP CORY VOLK/GARRISON SCHOOL DISTRICT 406 2ND ST NE GARRISON , ND 58540	NONE	1,387.
ANSTROM SCHOLARSHIP JOSHUA WIEST/WISHEK SCHOOL DISTRICT 712 1ST AVE S WISHEK, ND 58495	NONE	3,000.
ESP SCHOLARSHIP SUSAN WILSON/LAKE AGASSIZ SCHOOL DISTRICT 605 STANFORD RD GRAND FORKS, ND 58203	NONE	1,000.
PROGRAM GRANT GLORIANNE BRADSHAW KIM CULL/VALLEY ELEMENTARY 4013 EUCLID AVE CRYSTAL, ND 58222	NONE	2,375.
PROGRAM GRANT KRISTINE MIDDLETON 707 25TH AVE S GRAND FORKS, ND 58201	NONE	850.
PROGRAM GRANT JOANNE RIBEIRO PO BOX 1524 WILLISTON, ND 58802	NONE	500.

· · ND EDUCATION ASSOCIATION FOUNDATION		36-3779023
OBAN SCHOLARSHIP ANNE CHARLEY 7500 UNIVERSITY DR BOX E10 BISMARCK, ND 58504	NONE	500.
UNIVERSITY SCHOLARSHIP EMILY HANNASCH 1112 12TH ST N FARGO, ND 58102	NONE	1,000.
UNIVERSITY SCHOLARSHIP JENNA SKELDUM 2000 W CENTRAL AVE MINOT, ND 58701	NONE	1,000.
UNIVERSITY SCHOLARSHIP MOLLY SYVERTSON 2630 UNIVERSITY AVE GRAND FORKS, ND 58203	NONE	1,000.
WESTBY SCHOLARSHIP KIM BELGARDE 7108 100 AVE S HORACE, ND 58047	NONE	500.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		17,575.

FORM 990-6Z		90-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS					
A)	DIRECTLY OF	GANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, REC	[]	YES	[X]	NO
В)		GANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	[]	YES	[X]	NO

*990-EZ PG.2

STATEMENT 6

TO PROMOTE EDUCATIONAL EXCELLENCE FOR LEARNERS AND TO ENHANCE THE TEACHING PROFESSION IN THE STATE OF NORTH DAKOTA