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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010Department of the Treasury
Internal Revenue Service

- Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)**
- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection**A For the 2010 calendar year, or tax year beginning , 2010, and ending ,****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C National Guard Association of Illinois
1301 N. MacArthur Blvd.
Springfield, IL 62702-2399

D Employer identification number

37-0950079

E Telephone number

217-836-5251

F Group Exemption Number**G** Accounting Method ☐ Cash ☒ Accrual Other (specify) ►**I** Website: ► www.ngai.com**J** Tax-exempt status (ck only one) — ☐ 501(c)(3) ☒ 501(c)(19) (insert no.) 4947(a)(1) or 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 131,065.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I ☒

1	Contributions, gifts, grants, and similar amounts received	1	16,550.
2	Program service revenue including government fees and contracts	2	63,810.
3	Membership dues and assessments	3	31,657.
4	Investment income	4	17,195.
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less: direct expenses from gaming and fundraising events	6c	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7a	Gross sales of inventory, less returns and allowances	7a	
7b	Less: cost of goods sold	7b	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe in Schedule O) See Schedule O	8	1,853.
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	131,065.
10	Grants and similar amounts paid (list in Schedule O)	10	2,000.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	38,672.
13	Professional fees and other payments to independent contractors	13	541.
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	975.
16	Other expenses (describe in Schedule O) See Schedule O	16	38,654.
17	Total expenses. Add lines 10 through 16	17	80,842.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	50,223.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	27,976.
20	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	20	135,156.
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	213,355.

BAA For Paperwork Reduction Act Notice, see the separate instructions.Form **990-EZ** (2010)

Part II	Balance Sheets. (see the instructions for Part II.)
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Check if the organization used Schedule O to respond to any question in this Part II.

X

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	239,708.	22 257,370.
23	Land and buildings		23
24	Other assets (describe in Schedule O) <u>See Schedule O</u>	2,950.	24
25	Total assets	242,658.	25 257,370.
26	Total liabilities (describe in Schedule O) <u>See Schedule O</u>	214,682.	26 44,015.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	27,976.	27 213,355.

Part III **Statement of Program Service Accomplishments** (see the instrs for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

☒

What is the organization's primary exempt purpose? See Schedule O

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others)

28	See Schedule O		
	(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	28 a
29	See Schedule O		
	(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	29 a
30	See Schedule O		
	(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	30 a
31	Other program services (describe in Schedule O) See Schedule O		
	(Grants \$ 2,000.) If this amount includes foreign grants, check here	<input type="checkbox"/>	31 a
32	Total program service expenses (add lines 28a through 31a)	<input type="checkbox"/>	32

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

X

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part V.) See Schedule O

Check if the organization used Schedule O to respond to any question in this Part V

☒

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		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, explain in Schedule O why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 Section 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A, section 4912 ▶ N/A, section 4955 ▶ N/A		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I 40b		
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed ▶ IL		

42a The organization's books are in care of **▶ Harold Keistler** Telephone no **▶ 217-836-5251**
 Located at **▶ 1301 N. MacArthur Blvd. Springfield IL** ZIP + 4 **▶ 62702-2399**

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: ▶		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country: ▶		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 <input type="checkbox"/> N/A		
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 44a		X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 44b		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 44d		

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?

	Yes	No
45		X
45a		X
46		X

a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see inst)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		
48		
49a		
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? Note All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>Harold E Keistler</u>		Date <u>7/21/11</u>		
	Type or print name and title <u>Harold E Keistler, Executive Director</u>				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <u>Robert Cameron</u>	Date <u>7/11/11</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>N/A</u>
	Firm's name	<u>Cameron, Smith & Company, PC</u>			
	Firm's address	<u>2319 West Jefferson</u>			
	<u>Springfield, IL 62702</u>				Firm's EIN <u>N/A</u> Phone no <u>217-787-8822</u>

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

BAA

Form 990-EZ (2010)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

National Guard Association of Illinois

Employer identification number

37-0950079

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

The purpose of the National Guard Association of Illinois is to promote the national security of the United States of America, to promote, foster, and improve the well being of active and retired personnel of the National Guard of the State of Illinois, to support and promote such activities and organizations beneficial to such personnel, supporting the goals and programs of the EANGU and NGAU, and to establish and maintain honor and respect for the National Guard.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Published the Prairie Minuteman, a bi-monthly newspaper to inform our 5,000 members, 300 legislators and other interested parties of our activities, accomplishments and news of unit and member achievements.

Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments

Provide a low cost life insurance program to our members and dependents, to help provide financial security and enhance the well being of active and retired members of the Illinois National Guard and their dependents.

Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments

Represent all Illinois National Guard members in legislative matters. Provide a means of recognizing achievements, social contact, educational programs and civic programs of a patriotic nature.

Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

National Guard Association of Illinois

37-0950079

**Form 990-EZ, Part I, Line 8
Other Revenue**

Miscellaneous

Total	\$	1,853.
	\$	<u>1,853.</u>

**Form 990-EZ, Part I, Line 16
Other Expenses**

Bank Charges	\$	585.
Board Member Meeting Expense		4,453.
Charitable Contributions		100.
Conferences, Conventions, and Meetings		21,818.
Dues		215.
Insurance		1,836.
Internet		1,508.
Meals & Lodging		2,395.
Membership Record Maintenance		395.
National Support		2,639.
Office Expenses		244.
Special Events		400.
Telephone		991.
Transportation		1,075.
Total	\$	<u>38,654.</u>

**Form 990-EZ, Part I, Line 20
Other Changes In Net Assets Or Fund Balances**

Prior Period Adjustments	\$	135,156.
Total	\$	<u>135,156.</u>

**Form 990-EZ, Part II, Line 24
Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Prepaid Expenses and Deferred Charges	\$ 2,950.	\$ 0.
Total	<u>\$ 2,950.</u>	<u>\$ 0.</u>

**Form 990-EZ, Part II, Line 26
Total Liabilities**

	<u>Beginning</u>	<u>Ending</u>
Deferred Revenue	\$ 155,402.	\$ 1,500.
Grants Payable	59,280.	39,346.
NGAUS & EANGUS Dues Payable	0.	2,634.
Payroll Liabilities	0.	535.
Total	<u>\$ 214,682.</u>	<u>\$ 44,015.</u>

National Guard Association of Illinois

37-0950079

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

<u>Description</u>	<u>Grants</u>	<u>Program Service Expenses</u>
Take action to enhance the strength and armament of the Illinois National Guard, educate members and preserve the history of the Militia and Guard, support Military Museums, and assist all veterans homes and programs. Includes Foreign Grants: No		
"Prairie Minuteman Scholarship Program" for college scholarships. Includes Foreign Grants: No	2,000.	
Re-Integration program study. Includes Foreign Grants: No		
Total	\$ 2,000.	\$ 0.

Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Cory Reid 5201 Adam Ave. Bartonville, IL 61607	President 5.00	\$ 0.	\$ 0.	\$ 0.
Joe Schweickert 1414 W. Teton Drive Peoria, IL 61614	President Elect 5.00	0.	0.	0.
Jon Boehning 62 Shamrock O'Fallon, IL 62269	Vice President 5.00	0.	0.	0.
Harold E. Keistler 1301 N. MacArthur Blvd. Springfield, IL 62702-2317	Exec. Director 40.00	36,345.	0.	0.
Randy Thomas 1700 Bates Springfield, IL 62704	VP - NGAUS 5.00	0.	0.	0.
Don Southerland 92 Hopewell Dr. Hopewell, IL 61565	VP - EANGUS 5.00	0.	0.	0.
Tim Barnhart 837 S. Illinois Springfield, IL 62704	Treasurer 5.00	0.	0.	0.

National Guard Association of Illinois

37-0950079

Form 990-EZ, Part IV (continued)

List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contri- bution to EBP & DC	Expense Account/ Other
Kathie Bowman 10400 W. Sir Galahad Ct. Mapleton, IL 61547	Secretary 5.00	\$ 0.	\$ 0.	\$ 0.
Steve Foster 8296 Breezy Meadows Dr. Riverton, IL 62561	Director 5.00	0.	0.	0.
Tom Zubik 1720 Penny Ct. Bartlett, IL 60105	Director 5.00	0.	0.	0.
Jason Celletti 3517 Fernwood Dr. Springfield, IL 62711	Director 5.00	0.	0.	0.
Michael Zerbonia 2401 Hurstbourne Lane Chatham, IL 62629	Director 5.00	0.	0.	0.
Frank Bart 3023 N. Clark St. #202 Chicago, IL 60657	Director 5.00	0.	0.	0.
John Pietrusinski 150 Scarborough Ct. O'Fallon, IL 62269	Director 5.00	0.	0.	0.
Steve Rice 219 S. Adams St. Lewiston, IL 61542	Director 5.00	0.	0.	0.
Kevin Mulcahy 420 Rmor Rd. Springfield, IL 62704	Director 5.00	0.	0.	0.
Milt Nichols 1232 Country Lane Lemont, IL 60439	Director 5.00	0.	0.	0.
Total		\$ 36,345.	\$ 0.	\$ 0.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	National Guard Association of Illinois	37-0950079
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	1301 N. MacArthur Blvd.	
	City, town, or post office, state, and ZIP code. For a foreign address, see instructions.	
	Springfield, IL 62702-2399	

Enter the Return code for the return that this application is for (file a separate application for each return)

03

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T, (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Harold Keistler

Telephone No ► 217-836-5251 FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☒ calendar year 20 10 or
- tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)

Please extend the following returns, with a 5/15/11 due date

<u>Name</u>	<u>EIN</u>	<u>Return Type</u>
Abraham Lincoln Association	37-6028111	990-EZ
Fraternal Order of Police 040SPD Command Officer Lodge	32-0066174	990-EZ
Illinois Farmers Union, Inc	37-0715122	990-EZ
Illinois Farmers Union, Inc	37-0715122	990-T
National Guard Association of Illinois	37-0950079	990-EZ
Springfield Police Benevolent & Protective Association - Unit #5	37-6035801	990-EZ
Smith/Stocks-Smith Education and Economic Development (S E E D) Foundation	37-6356902	990-PF

RECEIVED
MAY 12 2011
SPRINGFIELD
ILLINOIS
THIS IS NOT A RECEIPT
2211