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Form **990-EZ**

Department of the Treasury Internal Revenue Service

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 private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,

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

OMB No 1545-1150

2010

Open to Public Inspection

| Α | For the 2010 calendar year, or tax year beginning | | ar year, or tax year beginning , 2010, and end | , 2010, and ending | | | , 20 | | | |
|------------|---|---|--|-----------------------------|--------------------|--|--|--|--|--|
| В | Check if a | | | | | ployer identification number | | | | |
| | Address of | ess change Dakota College at Bottineau Logrollers, Inc. | | | | 45-0405585 | | | | |
| | Name cha | ange | Number and street (or P O box, if mail is not delivered to street address) Room/s | uite | E Telephone number | | | | | |
| | Initial retu | | 1st & Sımrall Blvd | | | 701 | -228-5435 | | | |
| 님 | Terminate | | City or town, state or country, and ZIP + 4 | | F Gro | up Exem | notion | | | |
| H | Amended | l return on pending | | F Group Exemption Number ► | | | | | | |
| | | | Bottineau, ND 58318 ✓ Cash | T u | | | the organization is not | | | |
| | Websit | ting Method te: ► N/A | Cash | · " | | | the organization is not ch Schedule B | | | |
| | | | eck only one) — ☐ 501(c)(3) | ; - [| • | | -EZ, or 990-PF) | | | |
| | | | · | | | | | | | |
| | Check | | e organization is not a section 509(a)(3) supporting organization and its gross receipt n 990 return is not required though Form 990-N (e-postcard) may be required (see | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | mstru | cuons) i | טנוו נוונ | e organization chooses | | | |
| | | | re to file a complete return b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota | | - (Da - 11 | | | | | |
| | | | | assei | 5 (Fait ii, | _ | 80,511 | | | |
| | | | are \$500,000 or more, file Form 990 instead of Form 990-EZ | · | | <u> </u> | | | | |
| Ŀ | art I | | e, Expenses, and Changes in Net Assets or Fund Balances (se the organization used Schedule O to respond to any question in this | | | ctions | for Part I) | | | |
| | 1 | Contribution | ons, gifts, grants, and similar amounts received | | | 1 | 4,573 | | | |
| | 2 | | ervice revenue including government fees and contracts | | | 2 | | | | |
| | 3 | Membersh | ip dues and assessments | | | 3 | 16,787 | | | |
| | 4 | Investmen | t income | | | 4 | 222 | | | |
| | 5a | Gross amo | ount from sale of assets other than inventory 5a | | | ************************************** | | | | |
| | b | | or other basis and sales expenses | | | - 1 | | | | |
| | C | | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | | 5c | | | | |
| | 6 | Gaming ar | - | 2311 | | | | | | |
| ø) | а | Gross inc | ome from gaming (attach Schedule G if greater than | | | 300 | | | | |
| Ž | } | \$15,000) | | | | - 4 | | | | |
| Revenue | b | | me from fundraising events (not including \$of contri | outio | าร | 1 1 | | | | |
| æ | | | raising events reported on line 1) (attach Schedule G if the | | | F. 1 | | | | |
| | | sum of suc | ch gross income and contributions exceeds \$15,000) . 6b | | 58,929 | 1. : | | | | |
| | С | | ct expenses from gaming and fundraising events 6c | | 19,837 | 12 | | | | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6b at | nd su | btract | ['] | | | | |
| | | line 6c) | e de la companya de | | | 6d | 39,092 | | | |
| | 7a | Gross sale | s of inventory, less returns and allowances | | | | | | | |
| | b | Less: cost | of goods sold | 1-1 | 1 | | | | | |
| | С | Gross prof | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | | - \&\ | 7c | | | | |
| | 8 | Other reve | nue (describe in Schedule O) | ۵۸۱ | , <u> </u> 9 | 8 | | | | |
| | 9 | Total reve | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 501 | 1 18 | 9 | 60,674 | | | |
| | 10 | Grants and | d similar amounts paid (list in Schedule O) . \int \int \int \int \int \int \int \int | | . ليناوي | ğο | 46,562 | | | |
| | 11 | Benefits pa | aid to or for members | فستنتشأ بكا | UI_{-} | 1 | | | | |
| S | 12 | | ther compensation, and employee benefits | بولال | | 12 | | | | |
| ıse | 13 | | al fees and other payments to independent contractors | | | 13 | 980 | | | |
| ē | 14 | | y, rent, utilities, and maintenance | | | 14 | 447 | | | |
| Expenses | 15 | | ublications, postage, and shipping | | | 15 | 564 | | | |
| | 16 | • | enses (describe in Schedule O) | | | 16 | 1,901 | | | |
| | 17 | | enses. Add lines 10 through 16 | | • | 17 | 50,454 | | | |
| | 18 | | (deficit) for the year (Subtract line 17 from line 9) | | | 18 | 10,220 | | | |
| ets | 19 | | s or fund balances at beginning of year (from line 27, column (A)) (must | agre | e with | | | | | |
| Net Assets | " | | ar figure reported on prior year's return) | -9.0 | | 19 | 30,166 | | | |
| | 20 | = | nges in net assets or fund balances (explain in Schedule O) | | | 20 | 30,100 | | | |
| Ž | 21 | | or fund balances at and of year. Combine lines 18 through 20 | | _ | 21 | 40.386 | | | |

SCANNED JUN 0 3 2011



| Pa | It II Balance Sheets. (see the instruction | | | | | | |
|---|--|--|------------------------------|--|-----------------|--|---|
| | Check if the organization used Schedu | le O to respond to any ques | | | | · . | |
| | | | <u> </u> _' | (A) Beg | nning of year | | B) End of year |
| 22 | Cash, savings, and investments | | · _ | | 30,166 | + | 40,386 |
| 23 | Land and buildings | | <u> </u> | | | 23 | |
| 24 | Other assets (describe in Schedule O) . | | · | | | 24 | |
| 25 | Total assets | | <u> </u> | | 30,166 | 1 | 40,386 |
| 26 | Total liabilities (describe in Schedule O) . | | <u> </u> | | | 26 | |
| 27 | Net assets or fund balances (line 27 of colun | | | | 30,166 | 27 | 40,386 |
| Par | Statement of Program Service Acco | | | | | } | Expenses |
| | Check if the organization used Schedu | | | | | | ured for section (3) and 501(c)(4) |
| Wha | t is the organization's primary exempt purpose? | Provide scholarships for DO | CB's athletic p | rograr | ns | | nizations and section |
| | ribe what was achieved in carrying out the organization | | | | er, describe | | (a)(1) trusts, optional |
| | ervices provided, the number of persons benefited, an | d other relevant information for e | each program | ine. | | for ot | hers) |
| 28 | | | | | | | |
| | | | | | | | |
| | *************************************** | | | | | | |
| | (Grants \$) If this amount | nt includes foreign grants, ch | eck here | | <u>. ▶ 🗆</u> | 28a | |
| 29 | *************************************** | | •• | | | | |
| | *************************************** | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount | nt includes foreign grants, ch | eck here . | | _ ▶ □ | 29a | |
| 30 | | | | | ••••• | 1 | |
| | | | | | | | |
| | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | nt includes foreign grants, ch | eck here | <u>. </u> | <u> </u> | 30a | |
| 31 | Other program services (describe in Schedule O | | | | | 1 | |
| | | nt includes foreign grants, ch | | | ▶ □ | 31a | |
| 32 | Total program service expenses (add lines 28 | a through 31a) | | | > | 32 | |
| | | | | | | | |
| | List of Officers, Directors, Trustees, and K | | | | | instruc | tions for Part IV) |
| | | le O to respond to any que | stion in this f | art I\ | <u> </u> | | |
| | List of Officers, Directors, Trustees, and K | le O to respond to any que: (b) Title and average hours per week | (c) Compense (If not pair | Part IN | (d) Contributio | ons to | (e) Expense account and |
| Par | List of Officers, Directors, Trustees, and K Check if the organization used Schedu (a) Name and address | le O to respond to any que: (b) Title and average | stion in this f | Part IN | (d) Contributio | ons to | (e) Expense |
| Par | List of Officers, Directors, Trustees, and K Check if the organization used Schedu (a) Name and address | le O to respond to any que: (b) Title and average hours per week devoted to position | (c) Compense (If not pair | Part IN | (d) Contributio | ons to plans & ensation | (e) Expense account and other allowances |
| Par Denr Botti | List of Officers, Directors, Trustees, and K Check if the organization used Schedu (a) Name and address his Lagasse ineau, ND | le O to respond to any que: (b) Title and average hours per week devoted to position | (c) Compense (If not pair | Part IN | (d) Contributio | ons to | (e) Expense account and other allowances |
| Denr Botti | List of Officers, Directors, Trustees, and K Check if the organization used Schedu (a) Name and address his Lagasse lineau, ND my Hoerer | le O to respond to any que: (b) Title and average hours per week devoted to position President - 1 hour | (c) Compense (If not pair | Part I\ ation d,) 0 | (d) Contributio | ons to t plans & ensation | (e) Expense account and other allowances |
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| Part | | | | |
|----------|---|------------------------------|---|--------------------------|
| | 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 | 33 | 162 | <u>₩</u> |
| 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) | 34 | | ✓ |
| 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 | , f | | |
| а | 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? | 35a | | ✓ |
| ь 36 | If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? 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 | 35b 36 | | ✓ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0 | | | |
| b 38a | Did the organization file Form 1120-POL for this year? | 37b 38a | 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | √ |
| b 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | \ \ | ;, , | ``, |
| а | Initiation fees and capital contributions included on line 9 . 39a 0 | | | 7.77 n |
| b | Gross receipts, included on line 9, for public use of club facilities | Sec. 15 | -41,-27 | ٠ ٢ ٢ |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | 18 | 時報" | |
| | section 4911 N/A; section 4912 N/A, section 4955 N/A | يہ علجہ | . , | 72 |
| 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. | 海安/ 40b | किंद्र की है | المجالية المجالة المحالة |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | Magazine Estate Estate | j | |
| ď | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | Form 1 | | a de |
| е | 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 | | / |
| 41 | List the states with which a copy of this return is filed. ► None | | | |
| 42a | Located at ▶ Dakota College at Bottineau, Bottineau, ND ZIP + 4 ▶ | | 8-561 3-1159 | |
| · 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 | r | Yes | No |
| | account)? | 42b | | \ <u>\</u> |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | _ | , |
| С | 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. | 42c | <u> </u> | ✓ |
| 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 | . <u></u> | | ▶ □ |
| | | | Yes | No |
| 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 | | \ \ \ \ |
| 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 | - | |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | - | V |
| 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 | | |

| | | | | | | | | Yes | No |
|---|--|----------------|---|--------------|---------------|---|----------|--|-------------|
| 45 | Is any related organization a controlled entity of | the ora | anization within the | meaning | of section | n 512(b)(13)? | 45 | | |
| а | Did the organization receive any payment from | - | | _ | - | | | | |
| | meaning of section 512(b)(13)? If "Yes," Form | | | | | | | | |
| | Form 990-EZ (see instructions) | 000 4., | a concadaa, | | 00 00 | notod motodo of | 45a | - | |
| 40 | | lu in no | itiaal aammajan aat | tuution on | . hahalf at | or in apposition | 45a | | |
| 46 | Did the organization engage, directly or indirect | | | | i benaii oi | or in opposition | | - | - ' |
| | to candidates for public office? If "Yes," compl | ete Sche | edule C, Part I . | · · · | | • | 46 | <u></u> | <u> </u> |
| Part | Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and 52, and complete the tables for lire. | 47(a)(1) | nonexempt char | | | | | | b |
| | Check if the organization used Schedule | O to re | spond to any que | stion in t | this Part \ | /l | | | |
| | | | | | | | | Yes | No |
| 47 | Did the organization engage in lobbying activities | sc2 If "V | os " complete Sche | dula C. E | Dart II | | 47 | | |
| | | | · | | | _ | 48 | | |
| 48 | Is the organization a school as described in secti | | | | | | <u> </u> | | |
| | Did the organization make any transfers to an e | | | ed organi | zation | | 49a | | <u> </u> |
| | If "Yes," was the related organization a section | _ | | | | | 49b | <u> </u> | L |
| 50 | Complete this table for the organization's five h | | | | | | | | |
| | employees) who each received more than \$100 | ,000 of a | compensation from | the orga | ınızation l | f there is none, en | ter "N | lone " | • |
| | (a) Name and address of each employee paid more than \$100,000 | |) Title and average hours per week evoted to position | (c) Con | npensation | (d) Contributions to employee benefit plans & deferred compensation | ac |) Exper count a r allowa | and |
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| | |] | | | | | | | |
| f | Total number of other employees paid over \$10 | 0.000 | > | | | | | | |
| | Complete this table for the organization's five | | compensated inde | enendent | contract | - ors who each rec | eived | more | than |
| | \$100,000 of compensation from the organization | | | | Commune | 515 WIIO CAOII 100 | 0.000 | 111010 | , triuri |
| _ | (a) Name and address of each independent contracto | | | | (b) Tvi | pe of service | (c) Co | mpens | ation |
| | | | | | | | <u> </u> | | |
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| ام | Total number of other redense deat entered | oach = | nousing over \$100.0 | | | | - | | |
| | Total number of other independent contractors | | • | | · • | | | | |
| 52 | Did the organization complete Schedule A? No | | | anization | s and 494 | | ٦., | | |
| | nonexempt charitable trusts must attach a com | pleted S | Schedule A | | • | ▶ [| _ Yes | <u>S </u> | No |
| Under pe | nalties of perjury, I declare that I have examined this return, i | ncluding a | ccompanying schedules | and statem | nents, and to | the best of my knowle | dge ar | id belie | f, it is |
| true, cori | ect, and complete Declaration of preparer (other than officer | is based | on all information of which | ch preparer | nas any kno | wledge | _ | | |
| | | / | . 01 | | | 1 | | / | |
| a. I st // A SOLVILL IN IM TOWARD IN 5//C | | | | | | | 0/ | // | |
| Sign | Signature of officer | <u> </u> | # | | | Date | | <u> </u> | |
| Here | Marvel Thompson, Treasurer | | V | | | | | | |
| | Type or print name and title | | · - | | | · - · · · · · · · · · · · · · · · · · · | _ | | |
| | | | | | \ata | | DTIN | | |
| Paid | Print/Type preparer's name Prep | arer 9 sign | ature + | | ate | Check 🔲 if | PTIN | | |
| Prepa | rer Tiffany M. Sathre CPA L | <u> </u> | 117/0 | | 5-9-11 | self-employed | P(| 07466 | 543 |
| Use (| | , Ar. | • | | | | | 47494 | |
| | nly Firm's name ► Lervik & Johnson, PC | | | | | Firm's EIN ▶ | 45-04 | 4/421 | |
| | Poly Firm's name ► Lervik & Johnson, PC Firm's address ► 411 Sinclair St, Bottineau, | ND 5831 | B-1222 | | | | - | 3-2259 | |

SCHEDULE O (Form 990 or 990-EZ)

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.

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

Inspection

OMB No 1545-0047

| Dakota College at Bo | ottineau Logrollers, Inc | 45-0405585 | | | | | | |
|---------------------------------|--------------------------|------------|--|--|--|--|--|--|
| Part I, Line 16, Other Expenses | | | | | | | | |
| Promotions | \$123 | | | | | | | |
| Taxes & Licenses | 1,778 | | | | | | | |
| Total | 1,901 | | | | | | | |
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