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Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust **Treated as a Private Foundation**

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

| | Fo | r caler | ndar year 2010, o | r tax year b | eginning | | | , 2010 |), and e | ending | | , 20 |
|---------------|--|---|--|----------------------|---------------------|----------------|--------------------------------|---------------|-------------------------------------|---|--|--|
| | G | Check | call that apply: | ☐ Initial r | eturn led return | | eturn of a for dress change | | | narity ne change | ☐ Final return | |
| | Na | Name of foundation A Employer identification number | | | | | | | | | | |
| | FISHES AND LOAVES FROM JESUS CHRIST, INC 45-0450560 | | | | | | | | | | | |
| | | | | | | | | | B Telephone | none number (see page 10 of the instructions) | | |
| | | | DADWAY | | | | | | | | 701 235-8269 | |
| | City or town, state, and ZIP code C If exemption application is pending, | | | | | | | | | | · | |
| | FARGO, ND 58102 H Check type of organization Section 501(c)(3) exempt private foundation | | | | | | | | | - | n organizations, check n organizations meeting | _ |
| | ⊓ | | on 4947(a)(1) none | | | | | | ation | | here and attach compu | |
| | <u></u> | | narket value of a | | | nting method | | | crual | | foundation status was | terminated under |
| | • | | f year (from Part | | I | her (specify) | . E Oasii | | Jordan | | 07(b)(1)(A), check here | ▶[_ |
| | | | 5) ► \$ | 108,174 | | | e on cash basis | s) | | under sec | ndation is in a 60-mont ction 507(b)(1)(B), checl | termination there |
| | P | art I | Analysis of Rev | enue and E | xpenses (The | e total of | (a) Revenue | and | | | | (d) Disbursements |
| | | | amounts in columns the amounts in colu | | | | expenses pooks | | | investment icome | (c) Adjusted net income | for charitable purposes (cash basis only) |
| | | 1 | Contributions, gifts | s, grants, etc., | received (atta | ch schedule) | | 8,980 | | Y., Will | | |
| | | 2 | Check ► ☐ if the | | - | | 1 , , , | | <u> </u> | ·., ./. | 10 10 24 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | |
| | | 3 | Interest on savir | - | - | nvestments | _ | 0 | | | | |
| 0 | | 4 | Dividends and ir | nterest from | securities | | | 0 | | 1,442 | | |
| \mathcal{N} | | 5a | Gross rents . | | • | | | 0 | | 0 | * / * *. | |
| 11 | a) | 6a | Net rental incom Net gain or (loss | ` ' | of accote not | | 1 114 3408700000000 | 0 | <u>t = , 6,3,400</u> art egypges | S V | ja ja kata 🎆 | |
| 'W | Revenue | b | Gross sales price for | | | | = - | * | r vara mye • vara zajaji | english and the second | | |
| W | Ş. | 7 | Capital gain net | | | | =11, 11 yanda esa) | * , * , , } ; | E | 0 | | |
| 10- | æ | 8 | Net short-term of | | | | 7 27 | 5,818 | . in Fine | | 0 | to the second se |
| \mathcal{O} | | 9 | Income modifica | - | | | \$ 18. | 1, 3, 4, 4 | | | 0 | |
| 1 ~ | ı | 10a | Gross sales less re | | wances | 0 | | , mx | · | 3.77.7.83 | 12 1/4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 2012 | | b | Less. Cost of go | ods sold | | 0 | | | 1 27/00 | 77.9° 47.4 | | |
| | | С | Gross profit or (I | oss) (attach | schedule) | | | 0 | · Jak 9 | | 0 | · La Will |
| 1 8 | | 11 | Other income (a | ttach schedu | ule) | | | 0 | | 0 | 0 | 2 |
| | | 12 | Total. Add lines | | | | 3 | 8,980 | | 1,442 | 0 | |
| JUL | S | 13 | Compensation of | | | | | 0 | | 0 | 0 | 0 |
| | Expenses | 14 | Other employee | | | | | 0 | | 0 | 0 | 0 |
| 51 | be | 15 16a | Pension plans, e Legal fees (attac | | | | <u></u> | 0 | | 0 | 0 | 0 |
| 7 | | b | Accounting fees | • | | • | | 0 | | 0 | 0 | 0 |
| 4 | tive | C | Other profession | • | • | ٠ | | 0 | | 0 | 0 | 0 |
| 0 | ati | 17 | Interest | iai iccs fatta | on sonedule, | , | | 0 | | 0 | 0 | 0 |
| 4 | str | 18 | Taxes (attach sch | edule)_(see_pa | age 14 of the i | nstructions) | <u> </u> | 0 | | 0 | | |
| 53 | Ē | 19 | Depreciation (at | tach sched | e) and debte | etion) | <u> </u> | 0 | _ | 0 | 0 | |
| 7 | þ | 20 | | | | | | 0 | | 0 | 0 | 0 |
| Qn | Ϋ́ | 21 | Travel, conferen | ces, and me | etings | SC | | 0 | | 0 | 0 | 0 |
| S. | an | 22 | Printing and pub | lications | JUN 19: | 2012 [9] | | 0 | | 0 | 0 | 0 |
| Z | و | 23 | Other expenses | (attach sche | dule) | 18 | | 10 | | 0 | 0 | 0 |
| Phocanned and | Operating and Administra | 24 | Travel, conferen Printing and put Other expenses Total operatin Add lines 13 three | g and adn ough 23 | DUE N | expenses. | | 10 | | 0 | 0 | 0 |
| 9 | þ | 25 | Contributions, g | | | | 1 | 2,845 | Total Total | | | 12,845 |
| A | _ | 26 | Total expenses a | nd disbursem | ents. Add line | es 24 and 25 | 1 | 2,855 | | 0 | 0 | 12,845 |
| | | 27 | Subtract line 26 | from line 12 | | | Section 1 | A 75 | î - "\$ | | | |
| 0 | | а | Excess of revenu | | | | | 6,125 | | | | |
| 1 | | b | Net investment | • | - | • | | | Politics | | | |
| 2012 | | | Adjusted net in | | | | wist. | | | , , , , , , , , , , , , , , , , , , , | 0 | X X X X X |
| ನ | For | Papen | work Reduction Ad | t Notice, see | page 30 of the | he instruction | s. | | Cat No | 11289X | Fo | rm 990-PF (2010) |



| <u> </u> | art II | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | Beginning of year | End c | f year | | | |
|--------------------|--|---|-----------------------|--|-----------------------|--|--|--|
| LG | art III | should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value | | | |
| | 1 | Cash-non-interest-bearing | 6,581 | 4,706 | 4,706 | | | |
| | 2 | Savings and temporary cash investments | 0 | 0 | 0 | | | |
| | 3 | Accounts receivable ▶0 | | | | | | |
| | 1 | Less: allowance for doubtful accounts ▶ 0 | 0 | o | 0 | | | |
| | 4 | Pledges receivable ▶0 | 1 88% | | | | | |
| | | Less. allowance for doubtful accounts ▶ 0 | 0 | 0 | 0 | | | |
| | 5 | Grants receivable | 0 | 0 | 0 | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | | | | |
| | | disqualified persons (attach schedule) (see page 15 of the | | | | | | |
| | | instructions) | 0 | 0 | 0 | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶0 | 1 1000 | ** ** ** ** ** ** ** ** ** ** ** ** ** | | | | |
| (A) | | Less allowance for doubtful accounts ▶ 0 | O | 0 | 0 | | | |
| Assets | 8 | Inventories for sale or use | 0 | 0 | 0 | | | |
| 155 | 9 | Prepaid expenses and deferred charges . | 0 | 0 | 0 | | | |
| Q | 10a | Investments—U S. and state government obligations (attach schedule) | 0 | 0 | 0 | | | |
| | b | Investments—corporate stock (attach schedule) | 80,086 | 109,528 | 103,468 | | | |
| | С | Investments – corporate bonds (attach schedule) | 0 | 0 | 0 | | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ 0 | | 1949 A | N. 84 E. 6 B | | | |
| | | Less accumulated depreciation (attach schedule) ▶ 0 | Ö | 0 | 0 | | | |
| | 12 | Investments—mortgage loans . | 0 | 0 | 0 | | | |
| | 13 | Investments—other (attach schedule) | 0 | 0 | 0 | | | |
| | 14 | Land, buildings, and equipment basis ▶ 0 | . (2.22.2.) | | in the | | | |
| | | Less accumulated depreciation (attach schedule) ▶ 0 | 0 | 0 | 0 | | | |
| | 15 | Other assets (describe ▶ 0) | 0 | 0 | 0 | | | |
| | 16 | Total assets (to be completed by all filers-see the | | | | | | |
| | | instructions. Also, see page 1, item l) | 86,667 | 114,234 | 108,174 | | | |
| | 17 | Accounts payable and accrued expenses | 0 | 0 | | | | |
| S | 18 | Grants payable | 0 | 0 | | | | |
| ţie | 19 | Deferred revenue | 0 | 0 | | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | 0 | 0 | | | | |
| <u>.e</u> | 21 | Mortgages and other notes payable (attach schedule) | 0 | 0 | | | | |
| _ | 22 | Other liabilities (describe ▶ 0) | 0 | 0 | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0 | 0 | | | | |
| | | Foundations that follow SFAS 117, check here | | | | | | |
| Balances | | and complete lines 24 through 26 and lines 30 and 31. | | | | | | |
| 2 | 24 | Unrestricted | 86,667 | 114,234 | | | | |
| <u>=</u> | 25 | Temporarily restricted | 0 | 0 | | | | |
| | 26 | Permanently restricted | 0 | 0 | | | | |
| Net Assets or Fund | | Foundations that do not follow SFAS 117, check here ▶ □ | | | | | | |
| 교 | 1 | and complete lines 27 through 31. | | | | | | |
| ō | 27 | Capital stock, trust principal, or current funds . | | | | | | |
| ţ | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | | | | |
| se | 29 | Retained earnings, accumulated income, endowment, or other funds | | | | | | |
| As | 30 | Total net assets or fund balances (see page 17 of the | | | | | | |
| et | ١ | instructions) | 86,667 | 114,234 | | | | |
| Z | 31 | Total liabilities and net assets/fund balances (see page 17 | | | | | | |
| | | of the instructions) | 86,667 | 114,234 | | | | |
| | rt III | Analysis of Changes in Net Assets or Fund Balances | | | | | | |
| 1 | | I net assets or fund balances at beginning of year—Part II, colu | imn (a), line 30 (mus | | | | | |
| _ | | of-year figure reported on prior year's return) | | 1 | 86,667 | | | |
| 2 | | r amount from Part I, line 27a | | 3 | 26,125 1,442 | | | |
| 3 | | | | | | | | |
| 4 | | lines 1, 2, and 3. | 4 | 114,234 | | | | |
| 5 | Decr | reases not included in line 2 (itemize) | Dart II advers (h) ! | 5 | 0 | | | |
| <u> </u> | 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 114, | | | | | | | |

| | | kind(s) of property sold (e.g., real estate, , or common stock, 200 shs MLC Co.) | | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
|-----------------------------|--|--|---|---|---|---|
| 1a | | | | | | |
| b | | | | | | |
| С | | | | | | |
| d | | - | | | L | |
| е | | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | other basis ense of sale | | or (loss) minus (g) |
| а | 0 | 0 | | 0 | | |
| b | 0 | 0 | | 0 | | |
| C | 0 | 0 | | 0 | | |
| d | 0 | 0 | | 0 | | |
| e | | ring gain in column (h) and owned by | the foundation | <u>_</u> | | |
| | (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Exces | ss of col (i) (j), if any | col (k), but not | (h) gain minus less than -0-) or om col (h)) |
| а | 0 | 0 | | 0 | <u> </u> | |
| b | 0 | 0 | | 0 | | |
| c | 0 | 0 | | 0 | | |
| d | 0 | 0 | | 0 | | · |
| e | 0 | 0 | | 0 | | |
| _ | Capital gain net income or (| not canifal local / " ' | so enter in Pa enter -0- in Pa | , | 2 | |
| | If gain, also enter in Part I, I | ine 8, column (c) (see pages 13 | and 17 of the | instructions).] | | |
| r o | V Qualification Unde | ne 8 | ed Tax on N | | | |
| ro ect | Qualification Under bitional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the se | r Section 4940(e) for Reduc ate foundations subject to the se this part blank ection 4942 tax on the distributa | ed Tax on Nection 4940(a) | | Income ment income) | ☐ Yes ☐ |
| ro ect st Ye: | Qualification Under the potential use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not qualification. | r Section 4940(e) for Reducter foundations subject to the setthis part blank ection 4942 tax on the distributational ualify under section 4940(e). | ed Tax on Nection 4940(a) ble amount of not complete | let Investment tax on net invest f any year in the t this part | Income ment income) pase period? | |
| ro ect st Ye: | Qualification Under the period of the period of the period of 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not qualified the appropriate amount (a) | r Section 4940(e) for Reduce the foundations subject to the set this part blank ection 4942 tax on the distributationality under section 4940(e). Do nt in each column for each year. | ed Tax on Nection 4940(a) ble amount of not complete | let Investment tax on net invest f any year in the t this part of the instruction | Income ment income) pase period? as before making a | ny entries |
| ro ect st | Qualification Under the potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sign," the foundation does not qualified the appropriate amounts. | r Section 4940(e) for Reducter foundations subject to the setthis part blank ection 4942 tax on the distributational ualify under section 4940(e). | ed Tax on Nection 4940(a) ble amount of not complete see page 18 | let Investment tax on net invest f any year in the t this part | ment income) pase period? Is before making a | ny entries |
| ro ect s t | Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sits," the foundation does not describe the appropriate amount (a) Base period years | r Section 4940(e) for Reducate foundations subject to the setthis part blank ection 4942 tax on the distributa ualify under section 4940(e) Do nt in each column for each year, | ed Tax on Nection 4940(a) ble amount of not complete see page 18 | let Investment tax on net invest f any year in the t this part of the instruction (c) | ment income) pase period? Is before making a | ny entries (d) |
| o ect s t e: | Qualification Under phonon use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sits," the foundation does not one in the appropriate amount (a) Base period years and year (or tax year beginning in) | r Section 4940(e) for Reducate foundations subject to the setthis part blank ection 4942 tax on the distributa ualify under section 4940(e) Do nt in each column for each year, | ed Tax on Nection 4940(a) ble amount of not complete see page 18 | let Investment tax on net invest f any year in the t this part of the instruction (c) | ment income) pase period? Is before making a | ny entries (d) ibution ratio |
| ro ect s t | Qualification Under phonon use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not qualified the appropriate amount (a) Base period years and ar year (or tax year beginning in) 2009 | r Section 4940(e) for Reducate foundations subject to the setthis part blank ection 4942 tax on the distributa ualify under section 4940(e) Do nt in each column for each year, | ed Tax on Nection 4940(a) ble amount of not complete see page 18 | let Investment tax on net invest f any year in the t this part of the instruction (c) | ment income) pase period? Is before making a | ny entries (d) ibution ratio ivided by col (c)) 0 |
| o ect s t e: | Qualification Under phonon use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not qualified the appropriate amount (a) Base period years and ar year (or tax year beginning in) 2009 2008 | r Section 4940(e) for Reducate foundations subject to the setthis part blank ection 4942 tax on the distributa ualify under section 4940(e) Do nt in each column for each year, | ed Tax on Nection 4940(a) ble amount of not complete see page 18 | let Investment tax on net invest f any year in the t this part of the instruction (c) | ment income) pase period? Is before making a | ny entries (d) ibution ratio rivided by col (c)) 0 |
| ro ect s t | Qualification Under phononal use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set, the foundation does not qualified the appropriate amount (a) Base period years indar year (or tax year beginning in) 2009 2008 2007 | r Section 4940(e) for Reducate foundations subject to the setthis part blank ection 4942 tax on the distributa ualify under section 4940(e) Do nt in each column for each year, | ed Tax on Nection 4940(a) ble amount of not complete see page 18 | let Investment tax on net invest f any year in the t this part of the instruction (c) | ment income) pase period? Is before making a | ny entries (d) ibution ratio ivided by col (c)) 0 0 |
| r o | Qualification Under the potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sist," the foundation does not one of the enter the appropriate amoundary year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) | r Section 4940(e) for Reduce the foundations subject to the set this part blank ection 4942 tax on the distributation under section 4940(e). Do not in each column for each year, (b) Adjusted qualifying distributions | ed Tax on Nection 4940(a) ble amount of not complete, see page 18 Net value o | let Investment tax on net invest f any year in the t this part of the instruction (c) f noncharitable-use a | Income ment income) pase period? as before making all col (b) d . 2 | ny entries (d) |
| r o ect s t Yes | Qualification Under the potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sist," the foundation does not one of the enter the appropriate amoundary year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for | r Section 4940(e) for Reducate foundations subject to the setthis part blank ection 4942 tax on the distributa ualify under section 4940(e) Do nt in each column for each year, | ble amount of not complete, see page 18 Net value o | let Investment tax on net invest f any year in the t this part of the instruction (c) f noncharitable-use as | Income ment income) pase period? as before making all col (b) d . 2 | ny entries (d) hoution ratio rivided by col (c)) 0 0 0 0 |
| r o ect s t Yes | Qualification Under the potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sits," the foundation does not qualification for the sits, and the foundation does not qualification for the sits, and the foundation does not qualification for the sits, and the foundation does not qualification for the sits and the foundation for the foundation of the foun | r Section 4940(e) for Reduce the foundations subject to the set this part blank ection 4942 tax on the distributation under section 4940(e). Do not in each column for each year, (b). Adjusted qualifying distributions. Adjusted section 4940(e). The section 4940(e) is not in each column for each year, (b). Adjusted qualifying distributions. | ble amount of not complete see page 18 Net value o | let Investment tax on net invest f any year in the this part of the instruction (c) f noncharitable-use as line 2 by 5, or by | Income ment income) pase period? Is before making all possets (col (b) d) . 2 the | ny entries (d) hoution ratio rivided by col (c)) 0 0 0 0 |
| r o ect s t Yes | Qualification Under the potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sits," the foundation does not qualification for the sits, and the foundation does not qualification for the sits, and the foundation does not qualification for the sits, and the foundation does not qualification for the sits and the foundation for the foundation of the foun | r Section 4940(e) for Reduce the foundations subject to the set this part blank ection 4942 tax on the distributation under section 4940(e). Do not in each column for each year, (b). Adjusted qualifying distributions. Adjusted qualifying distributions. The first base period—dividention has been in existence if less than the foundation of the foundation has been in existence if less than the foundation is the foundation of the foundation and the foundation has been in existence if less than the foundation is the foundation of the foundation and the foundation in the foundation is the foundation of the foundation and the foundation is the foundation of the foundation is the foundation of the foundation of the foundation is the foundation of the foundation of the foundation is the foundation of the foundation o | ble amount of not complete see page 18 Net value o | let Investment tax on net invest f any year in the this part of the instruction (c) f noncharitable-use as line 2 by 5, or by | Income ment income) pase period? Is before making a District (col (b) d Left by the color of | ny entries (d) hoution ratio rivided by col (c)) 0 0 0 |
| croect st Yes Cale | Qualification Under the potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sits," the foundation does not qualified the appropriate amoundary ear (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation in the foundation of the private formulation of the private formulatio | r Section 4940(e) for Reduce the foundations subject to the set this part blank ection 4942 tax on the distributation under section 4940(e). Do not in each column for each year, (b). Adjusted qualifying distributions. Adjusted qualifying distributions. The first base period—dividention has been in existence if less than the foundation of the foundation has been in existence if less than the foundation is the foundation of the foundation and the foundation has been in existence if less than the foundation is the foundation of the foundation and the foundation in the foundation is the foundation of the foundation and the foundation is the foundation of the foundation is the foundation of the foundation of the foundation is the foundation of the foundation of the foundation is the foundation of the foundation o | ble amount of not complete see page 18 Net value o | let Investment tax on net invest f any year in the this part of the instruction (c) f noncharitable-use as line 2 by 5, or by | Income ment income) pase period? Is before making a poster (col (b) d . 2 the . 3 . 4 | ny entries (d) ibution ratio ivided by col (c)) 0 0 0 |
| ect as t Ye: | Qualification Under the potional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sits," the foundation does not qualified the appropriate amoundary ear (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation in the foundation of the private formulation of the private formulatio | r Section 4940(e) for Reduce the foundations subject to the set this part blank section 4942 tax on the distributation under section 4940(e). Do not in each column for each year, (b). Adjusted qualifying distributions or the 5-year base period—dividention has been in existence if less maritable-use assets for 2010 fro | ble amount of not complete see page 18 Net value o | let Investment tax on net invest f any year in the this part of the instruction (c) f noncharitable-use as line 2 by 5, or by | Income ment income) pase period? Is before making all sesets (coi (b) d . 2 the . 3 . 4 . 5 | ny entries (d) ibution ratio ivided by col (c)) 0 0 0 |

| Part | Excise Tax Based on investment income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of | ine instruc | uonsj | | | | |
|--------|---|--------------|-----------------|--|--|--|--|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions) | | | | | | |
| b | b Domestic foundations that meet the section 4940(e) requirements in Part V, check | | | | | | |
| | here ► 🗌 and enter 1% of Part I, line 27b | | | | | | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | 78 1800 x 7 1 | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 0 | | | | |
| 3 | Add lines 1 and 2 | 2 | 9 | | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 0 | | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 | | 9 | | | | |
| 6 | Credits/Payments: | | | | | | |
| a | 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 0 | | | | | | |
| b | Exempt foreign organizations—tax withheld at source Tax maid with complection for extension of time to file (Fermi 2000) | | | | | | |
| c d | Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld | | | | | | |
| 7 | Backup withholding erroneously withheld | | . 38 | | | | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 | | 0 | | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed > 9 | | 9 | | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 | | 0 | | | | |
| 11 | Enter the amount of line 10 to be Credited to 2011 estimated tax ► Refunded ► 11 | | 0 | | | | |
| Part. | VII-A Statements Regarding Activities | | <u></u> | | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | Ye | s No | | | | |
| b | participate or intervene in any political campaign? | 1a | ✓ | | | | |
| ~ | of the instructions for definition)? | | | | | | |
| | If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. | | | | | | |
| C | c Did the foundation file Form 1120-POL for this year? | | | | | | |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ► \$ | | | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ | | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. | 2 | √ | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | | | | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | 1 | | | | |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | | | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | 1 | | | | |
| | If "Yes," attach the statement required by General Instruction T | | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. | | 2000 | | | | |
| | By language in the governing instrument, or | 2 | | | | | |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | 6 | | | | | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | 7 🗸 | | | | | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) \blacktriangleright ND | | | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation | 8b ✓ | | | | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV | | | | | | |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | 9 | | | | | |
| | names and addresses | 10 | 1 | | | | |
| | | 10 orm 990-P | F (2010) | | | | |

| · Part | VII-A Statements Regarding Activities (continued) | · | | |
|---------|--|--|------------|---|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11 | | 1 |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | ✓ |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ | 13 | ✓_ | |
| 14 | The books are in care of ▶ CRAIG & IRENE RICHIE Telephone no. ▶ 70 | 1-235- | 8269 | |
| | Located at ► 1241 BROADWAY, FARGO, ND ZIP+4 ► | 5810 | 2 | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year \Delta 15 | | • | ▶ □ |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority | <i>'</i> | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | 1 400 | ✓_ |
| | See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ▶ | 11.00 | | X*** |
| Dord | | * | <u> </u> | |
| Part | VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | e de la companya de l | Yes | No |
| 1a | During the year did the foundation (either directly) | 793 | | 3 |
| Ia | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No | | | # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | 4 | |
| | disqualified person? | | 3 | * - in |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ✓ No | | | 200 |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Yes No | | | 1 X 3 X |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for | * * ', ', ' | | |
| | the benefit or use of a disqualified person)? | | | ts. |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | r () | . () NO | Mari 11 |
| | foundation agreed to make a grant to or to employ the official for a period after | | | T _a |
| | termination of government service, if terminating within 90 days.) Yes . No | | | 1. P |
| b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? | 1b | . 22 | * 145.50 |
| | Organizations relying on a current notice regarding disaster assistance check here | ********** | \$1 | Committee (|
| С | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | 1 | |
| _ | were not corrected before the first day of the tax year beginning in 2010? | 1c | NOCACO. | \ \tag{\text{\tin}}\text{\tin}\text{\tetx}\\ \text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\text{\text{\text{\texi}\text{\texit{\text{\texi}\text{\text{\text{\texi}\text{\texit{\texi}\tint{\texitil\text{\texit{\texi{\texi}\texit{\texi}\texit{\texi}\texitit{\texi{\texic |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | | 'c, | |
| | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | řes i | , % | 140 |
| а | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and | ************************************** | | 1 |
| | 6e, Part XIII) for tax year(s) beginning before 2010? | | ×. | |
| | If "Yes," list the years ▶ 20 09 , 20 08 , 20 07 , 20 06 | | 113 | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | 1 | | Akad |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions) | | Ų, į | \$ F . F |
| | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | 2b | * | ∀ |
| С | ► 20 , 20 , 20 , 20, 20 | | | 33 |
| За | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | 18.5 | | |
| | at any time during the year? | | | |
| b | If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or | The state of | | |
| | disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the | | 1.41 | |
| | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | 18.5 | 3, | |
| | foundation had excess business holdings in 2010) | 2h | MERCON. | |
| 40 | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 3b 4a | | 1 |
| 4a b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | ** | * See 2. | V |
| ~ | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? | 4b | ₩₩Z-< | * |
| | | _ | | <u> </u> |

| Page | (|
|------|---|
| | |

| [,] Part | VII-B Statements Regarding Activities | for W | /hich Form | 4720 I | May Be R | equire | d (contin | iued) | | |
|-------------------|--|---|-------------------------------|----------|---------------------------|----------|---------------------------------|----------|-----------|--------------|
| 5a | During the year did the foundation pay or incur a | - | | | | | | | . 3 | |
| | (1) Carry on propaganda, or otherwise attempt to | | | | | | Yes | ✓ No | | 144 |
| | (2) Influence the outcome of any specific public election (see section 4955); or to carry on, | | | | | | | | | |
| | directly or indirectly, any voter registration drive? | | | | | | | | | |
| | (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes V No | | | | | | | | | |
| | (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) | | | | | | | | | |
| | (5) Provide for any purpose other than religious, | | | | - | rational | Yes | ✓ No | | |
| | purposes, or for the prevention of cruelty to c | | | | | Janonai | Yes | ✓ No | 2,1 | £ 14 |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the | | | qualify | under the | excepti | | | | |
| | Regulations section 53,4945 or in a current notice | | | | | | | | 5b | |
| | Organizations relying on a current notice regardii | ng disa | ster assistan | ce che | ck here | | | ▶□ | | /). * * * T |
| С | If the answer is "Yes" to question 5a(4), does to | he four | ndation claim | exem | otion from | the tax | | | | |
| | because it maintained expenditure responsibility | for the | grant? . | | • | | Yes Yes | ☐ No | ***** | |
| | If "Yes," attach the statement required by Regula | | | | | | | | | |
| 6a | Did the foundation, during the year, receive any | funds, | directly or in | directly | , to pay pre | emiums | | | 2700 | |
| | on a personal benefit contract? | | | | | | L Yes | ✓ No | | |
| þ | Did the foundation, during the year, pay premium | ıs, aire | ctly or indired | ctly, on | a personal | benetii | contract | ? | 6b | ✓ |
| 70 | If "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation a | nodu | to a probibitor | l tay ch | oltor transac | stron? | Yes | √ No | | |
| | If "Yes," did the foundation receive any proceeds | | | | | | | | 7b | |
| | VIII Information About Officers, Direct | | | | | | | | | es. |
| | and Contractors | , | • | | | • , | 0 3 | | | , |
| 1 | List all officers, directors, trustees, foundation | n mana | gers and th | | | ı (see p | age 22 o | f the in | struction | ons). |
| | (a) Name and address | | e, and average rs per week | (c) Co | mpensation paid, enter | | Contributions lyee benefit j | | | se account, |
| | · · · · · · · · · · · · · · · · · · · | | ed to position | | -0-) ´ | | erred compe | | otner a | llowances |
| | GRICHIE | DIREC | TOR 20 | | 0 | | | 0 | | 0 |
| | BROADWAY, FARGO, ND 58102 | | | | .=. | | | | | |
| | BROADWAY, FARGO, ND 58102 | DIREC | TOR 20 | | 0 | | | 0 | | 0 |
| 12-71-2 | MONDIMIT, I AMOO, ND 00102 | | | | | | | - | | |
| | | | | | | | | | | |
| | | *************************************** | | | | | | | | |
| | | | | | | | | | | |
| 2 | Compensation of five highest-paid employee | s (oth | er than thos | e inclu | ded on lir | ie 1-s | ee page | 23 of t | he inst | ructions). |
| | If none, enter "NONE." | | | | | | () () | т | | |
| | a) Name and address of each employee paid more than \$50,00 | n | (b) Title, and a | | (c) Comper | nsation | (d) Contributemployee | benefit | | se account, |
| | ay Hame and address of each employee paid more than 400,00 | Ū | devoted to p | | (o) compo | iodiioii | plans and d compens | | other a | llowances |
| NONE | | | | | | | | | | - |
| | | | | | | | | i | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | _ | | | |
| | | | | | | | | | | |
| | | | | | | | | 1 | | |
| _ | | | | | | | | | | |
| | | | | | } | | | } | | |
| Total | number of other employees paid over \$50,000 | | | | | | L | | | |
| ıvıaı | rumber of other employees paid over \$50,000 | <u> </u> | | | | | | ▶ | | 0 |

| Form | 990-PF-(2010) | Page 7 |
|-------------|--|------------------|
| 'Par | t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued) | oloyees, |
| 3 | Five highest-paid independent contractors for professional services (see page 23 of the instructions). If non | |
| | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| NON | IE . | |
| | | |
| | | |
| | | |
| | | |
| | | |
| - | | |
| | | |
| | | |
| | I number of others receiving over \$50,000 for professional services | |
| Jota | I number of others receiving over \$50,000 for professional services | 0 |
| Pai | t IX-A Summary of Direct Charitable Activities | |
| | | |
| | st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
| | 3 | |
| 1 | UNIVERSITY OF NORTH DAKOTA GRANT | 10,163 |
| | UNIVERSITY OF NORTH DAROTA GRANT | 10,103 |
| 2 | MEDICAL PHILANTHROPY GRANT | |
| _ | MEDIOAE I TIEARTINO I OKANI | 2,200 |
| | | 2/200 |
| 3 | TREE RELATED PROJECT AT MAYVILLE STATE UNIVERSITY | |
| J | TREE REEFFEUR TROSECT TO THE CONTROL OF THE CONTROL | 482 |
| | | |
| 4 | | |
| • | | |
| | | |
| Pai | TIX-B Summary of Program-Related Investments (see page 24 of the instructions) | |
| | escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 | N/A | |
| | | |
| | | |
| 2 | | |
| | | |
| | | |
| Al | other program-related investments. See page 24 of the instructions | |

Total. Add lines 1 through 3 . . .

Form **990-PF** (2010)

| ^e Part | | ıgn foui | ndations, |
|-------------------|--|------------|-------------------|
| | see page 24 of the instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | [82888a | |
| • | purposes. | 7.3 | |
| а | Average monthly fair market value of securities | | |
| a b | Average of monthly cash balances | 1a | |
| C | Fair market value of all other assets (see page 25 of the instructions) | 1b | |
| d | Total (add lines 1a, b, and c) | 1d | 0 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and | ~_s, | |
| _ | 1c (attach detailed explanation) | 38 | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 0 |
| 4 | Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of | | |
| | the instructions) | 4 | 0 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 0 |
| Part | | | |
| | foundations and certain foreign organizations check here ▶ ☐ and do not complete this part) | - - | 9 |
| 1 | Minimum investment return from Part X, line 6 | 1 | 0 |
| 2a | Tax on investment income for 2010 from Part VI, line 5 2a 29 | 2 Marie 1 | |
| b | Income tax for 2010 (This does not include the tax from Part VI) | 30000 | |
| С | Add lines 2a and 2b | 2c | 29 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | -29 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | -29 |
| 6 | Deduction from distributable amount (see page 25 of the instructions) | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | <u>line 1 </u> | 7 | -29 |
| Daid | VII Qualifying Distributions (see page 05 of the instructions) | | |
| Lein | XII Qualifying Distributions (see page 25 of the instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | 12, 2, 2, | |
| а | Expenses, contributions, gifts, etc -total from Part I, column (d), line 26 | 1a | 12,845 |
| b | Program-related investments—total from Part IX-B | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | 0 |
| 3 | Amounts set aside for specific charitable projects that satisfy the | 45. | |
| а | Suitability test (prior IRS approval required) | 3a | 0 |
| b | Cash distribution test (attach the required schedule) | 3b | 0 |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 12,845 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income | | |
| | Enter 1% of Part I, line 27b (see page 26 of the instructions) | 5 | 0 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 12,845 |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating | g wheth | er the foundation |

| Part | VIII Undistributed Income (see page 26 | of the instructions | <u> </u> | | |
|--------|---|--|--|--|---------------------------------------|
| 1 | Distributable amount for 2010 from Part XI, | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
| 2 | Undistributed income, if any, as of the end of 2010 | | | | -29 |
| a | Enter amount for 2009 only | | | 0 | |
| ь 3 | Total for prior years 20,20,2020 | | U | | |
| о a | From 2005 | | | | |
| a h | From 2006 | - | | | |
| C | From 2007 | | | | |
| d | From 2008 0 | | | | |
| e | From 2009 | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| f | Total of lines 3a through e | 0 | | | |
| 4 | Qualifying distributions for 2010 from Part XII, | S ARREST STATE | ***** | M : " " | |
| | line 4 ▶ \$ 12,485 | 44 | | | 1000 |
| а | Applied to 2009, but not more than line 2a. | *** | | 0 | |
| b | Applied to undistributed income of prior years | Comment of the control of the contro | | 1845) · · · · · · · · · · · · · · · · · · · | AUT. N. 37. (AUT. |
| | (Election required—see page 26 of the instructions) | | 0 | | |
| С | Treated as distributions out of corpus (Election | | definition of the second | | |
| | required—see page 26 of the instructions) | | | Companyor type is | |
| d | Applied to 2010 distributable amount | | | | 0 |
| e | Remaining amount distributed out of corpus | 12,485 | | | |
| 5 | Excess distributions carryover applied to 2010 | 0 | | But Chickens | |
| | (If an amount appears in column (d), the same amount must be shown in column (a).) | - 4 4 4 4 4 4 | | | |
| 6 | Enter the net total of each column as | | | | |
| O | indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e. Subtract line 5 | 12 406 | 1 | | |
| b | Prior years' undistributed income. Subtract | 12,485 | Applied And Street Control of the Annual Con | 4 | |
| - | line 4b from line 2b | | n | | |
| С | Enter the amount of prior years' undistributed | - 14 M | | and the second s | |
| • | income for which a notice of deficiency has | | | A Company of the Company | |
| | been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed . | 44.6 | 0 | | |
| d | Subtract line 6c from line 6b Taxable | | | | |
| | amount see page 27 of the instructions | | 0 | | The winds of the second |
| е | Undistributed income for 2009 Subtract line | | 10.44E | | |
| | 4a from line 2a. Taxable amount—see page | | | | |
| | 27 of the instructions | | | 0 | i ka i |
| f | Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be | | | | |
| | distributed in 2011 | | | | |
| 7 | Amounts treated as distributions out of corpus | Maria de La Caración | | | <u>U</u> |
| • | to satisfy requirements imposed by section | | Super Control | | |
| | 170(b)(1)(F) or 4942(g)(3) (see page 27 of the | | | | |
| | instructions) | | | | |
| 8 | Excess distributions carryover from 2005 not | | | | |
| | applied on line 5 or line 7 (see page 27 of the | | | | |
| | instructions) | o | | | |
| 9 | Excess distributions carryover to 2011. | | | S. Y. Course in The Course | |
| | Subtract lines 7 and 8 from line 6a . | 12,485 | | g 44 17. 7. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18 | |
| 10 | Analysis of line 9 | | | | |
| а | Excess from 2006 0 | | | | |
| b | Excess from 2007 0 | | | | |
| С | Excess from 2008 | | | 19.40 | |
| ď | Excess from 2009 0 | | | | |
| е | Excess from 2010 12,485 | a * | | | |

| Part | XIV Private Operating Founda | tions (see page | 27 of the instruc | tions and Part V | II-A, question 9) | |
|--------|--|-------------------|-------------------------|----------------------|----------------------|----------------------|
| | If the foundation has received a ruling | | | | | |
| - | foundation, and the ruling is effective for | | | Ď | | |
| b | Check box to indicate whether the four | | _ | ion described in se | ection | 3) or 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net | Tax year | - operating realization | Prior 3 years | 10 12 ()(0 | 5) 0. [] 10 12 ()(0) |
| | income from Part I or the minimum | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | (e) Total |
| | investment return from Part X for | 0 | | 0 | 0 | 0 |
| h | each year listed | 0 | | 0 | 0 | 0 |
| | 85% of line 2a | | | | | |
| С | line 4 for each year listed | o | | _ | ا | 0 |
| 4 | • | | 0 | 0 | 0 | |
| d | Amounts included in line 2c not used directly | | | | | _ |
| | for active conduct of exempt activities | 0 | 0 | 0 | 0 | 0 |
| е | Qualifying distributions made directly | | | | | |
| | for active conduct of exempt activities. | | | _ | _ | _ |
| • | Subtract line 2d from line 2c | 0 | 0 | 0 | 0 | 0 |
| 3 | Complete 3a, b, or c for the | | ! | | | |
| | alternative test relied upon | | | | | |
| а | "Assets" alternative test—enter | | | | | |
| | (1) Value of all assets | 0 | 0 | 0 | 0 | 0 |
| | (2) Value of assets qualifying under | | | | | |
| | section 4942(j)(3)(B)(i) | 0 | 0 | 0 | 0 | 0 |
| b | "Endowment" alternative test—enter 2/3 of minimum investment return shown in | | | | | |
| | Part X, line 6 for each year listed | 0 | 0 | 0 | 0 | 0 |
| C | "Support" alternative test - enter | | | | | |
| | (1) Total support other than gross | | | | | |
| | investment income (interest, | | | | | |
| | dividends, rents, payments on securities loans (section | | | | | |
| | 512(a)(5)), or royalties) | 0 | 0 | 0 | o | 0 |
| | (2) Support from general public | | | | | |
| | and 5 or more exempt | | <u> </u> | | | |
| | organizations as provided in section 4942(j)(3)(B)(iii) | 0 | 0 | o | o | 0 |
| | (3) Largest amount of support from | | | | | |
| | an exempt organization | 0 | اه | 0 | o | 0 |
| | (4) Gross investment income | | 0 | 0 | 0 | 0 |
| Part | | n (Complete th | is part only if th | ne foundation h | ad \$5,000 or mo | re in assets at |
| , | any time during the year- | | | | , | |
| 1 | Information Regarding Foundation I | | | | | |
| | List any managers of the foundation v | | ited more than 2% | of the total contr | ributions received l | by the foundation |
| | before the close of any tax year (but o | | | | | -, |
| CRAIG | 6 & IRENE RICHIE | , , | | , , , , | (-)(-) | |
| | List any managers of the foundation | who own 10% or | r more of the stoc | k of a corporation | o (or an equally lar | ge portion of the |
| | ownership of a partnership or other er | | | | | go portion or an |
| NONE | | 2, | | 3 | | |
| 2 | Information Regarding Contribution | Grant Gift Loa | n Scholarshin et | to Programs: | | |
| _ | Check here ► ✓ if the foundation | | | | organizations and | does not accept |
| | unsolicited requests for funds. If the | | | | | |
| | organizations under other conditions, | | | o. (000 pago 20 c | ine mendediene, | to marriagalo or |
| | The name, address, and telephone nu | | | ations should be a | ddrossod | |
| | | | | ations should be a | uuresseu | |
| CRAIG | 6 & IRENE RICHIE, 1241 BROADWAY, FAI | RGO, ND 58102 70 | 01-235-8269 | | | |
| b | The form in which applications should | he submitted and | d information and | matariala thay at - | uld include: | |
| | The form in which applications should | i de submitted am | a iniormation and r | naterials they sno | ala inciade. | |
| NONE | | | | | | |
| | Any submission doedlings | | | | | |
| | Any submission deadlines | | | | | |
| NONE | Any restrictions or limitations on aw | rarde euch ac h | v geographical ar | age charitable for | alde kinde of in- | itutions or other |
| J | factors. | raido, suon as D | y geograpilical an | cas, criaritable lit | aus, niius Oi INSt | nations, or other |
| NONE | | | | | | |
| ITOITE | | | | | | |

| Form 990-PF (2010) | | | | Page 1 |
|---|--|----------------------|----------------------------------|-------------|
| Part XV Supplementary Information (con | | | | |
| 3 Grants and Contributions Paid During | | | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | |
| a Paid during the year | | | | |
| MAYVILLE STATE UNIVERSITY 330 3RD ST. NE, MAYVILLE, ND 58257 | | PUBLIC | TREE PROJECT | 482 |
| UNIVERSITY OF NORTH DAKOTA 264 CENTENNIAL DRIVE, GRAND FORKS, ND 58202 | | PUBLIC | EDUCATION | 10,163 |
| GOE TRUST 1940 NORTH AVE. #5, SPEARFISH, SD 57783 | | PRIVATE | MEDICAL PHILANTHROPY | 2,200 |
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| Total | • | | ▶ 3 | a 12,845 |
| b Approved for future payment | | | | |
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| Total . | | | | b |

| ı Fal | Allalysis of income-producing Ac | CIVILIES. | | | | |
|------------------|---|----------------------|----------------------|--|----------------------|-----------------------------------|
| Ente | er gross amounts unless otherwise indicated | Unrelated bu | siness income | Excluded by secti | on 512, 513, or 514 | (-7 |
| | | (2) | /IL) | (-) | (4) | Related or exempt function income |
| | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | (See page 28 of |
| 1 | Program service revenue | Dusiness code | Amount | LXCIUSION COUC | , arround | the instructions) |
| | a | | 0 | | 0 | |
| | b | | 0 | | 0 | |
| | c | | 0 | | 0 | |
| | d | | | | 0 | |
| | 0 | | | | | |
| | 4 | | 0 | | 0 | • |
| | | | 0 | | 0 | |
| | g Fees and contracts from government agencies | | 0 | | 0 | |
| 2 | Membership dues and assessments | | 0 | | 0 | |
| 3 | Interest on savings and temporary cash investments | | 0 | | 0 | |
| 4 | Dividends and interest from securities | | 0 | | 0 | |
| 5 | Net rental income or (loss) from real estate | | | · | ' ** * ** | 134 6 134 |
| | a Debt-financed property | | 0 | | 0 | |
| | b Not debt-financed property | | 0 | | 0 | |
| 6 | Net rental income or (loss) from personal property | | 0 | | 0 | |
| 7 | | _ | 0 | | 0 | |
| 8 | | | 0 | | 0 | |
| _ | • • | | | | · | |
| 9 | , , , , , , , , , , , , , , , , , , , | | 0 | | 0 | |
| | Gross profit or (loss) from sales of inventory | | 0 | | 0 | |
| 11 | | | 0 | | | |
| | b | | 0 | | 0 | |
| | C | | 0 | | 0 | |
| | d | | 0 | | 0 | |
| | e | | 0 | | 0 | |
| 12 | Subtotal. Add columns (b), (d), and (e) | The state of the | | | | |
| - | | | | | | |
| | Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 0 |
| 13 | | | | | 13 | 0 |
| 13 See | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B. Relationship of Activities to the A | calculations.) | ent of Exemp | t Purposes | | |
| 13 See Pa | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B. Relationship of Activities to the A | calculations.) | ent of Exemp | t Purposes | | |
| 13 See Pal | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt in | calculations.) | ent of Exemp | t Purposes (e) of Part XVI g funds for suc | | |
| 13 See Pal | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify Tt XVI-B Relationship of Activities to the A le No. Explain below how each activity for which accomplishment of the foundation's exempt. | calculations.) | ent of Exemp | t Purposes (e) of Part XVI g funds for suc | | |
| 13 See Pal | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt in | calculations.) | ent of Exemp | t Purposes (e) of Part XVI g funds for suc | | |
| 13 See Pal | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt in | calculations.) | ent of Exemp | t Purposes (e) of Part XVI g funds for suc | | |
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| | | Exempt Or | ganizations | | | | | | _ | | | |
|----------|-------------|---------------------------------------|--|-------------------------|----------------------|---------------|------------------------------------|-------------|---|-------------------|--|--|
| 1 | ın sed | | directly or indirectly e Code (other than | | | | | | | | s No | |
| а | Trans (1) C | | porting foundation t | o a noncharitable | exempt orga | anızatıon | of: | | | 1a(1) | 1 | |
| | (2) 0 | ther assets | | | | | | | | 1a(2) | √ | |
| b | Othe | transactions: | | | | | | | | 7 A 69 | | |
| | | | a noncharitable ex | | | • | • | | | 1b(1) | ↓ | |
| | | | ets from a noncharit | | ınization . | | | | • | 1b(2) | ↓ ✓ | |
| | | | , equipment, or othe | er assets | | • | | | | 1b(3) | - ✓ | |
| | | eimbursement ai | - | | | | | | • | 1b(4) | 1 | |
| | | oans or loan gua | | | | | • | • | • | 1b(5) | \ | |
| ~ | | | ervices or members quipment, mailing l | | | | • | • | | 1b(6) | √ | |
| d d | | | of the above is "Ye | | | | Column (h) | should | alwaye ehr | | | |
| Ū | | | ther assets, or serv | | | | | | | | | |
| | | | on or sharing arrang | | | | | | | | | |
| (a) Line | | b) Amount involved | , <u> </u> | haritable exempt orga | | | iption of transfe | | | | | |
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| 2a | Is the | foundation dire | ectly or indirectly at 501(c) of the Code (| filiated with, or re | elated to, or | e or mor | re tax-exem | pt orga | nizations | | No. | |
| b | | | following schedule | | 1 00 1 (0)(0)) 0. | 555116 | on our | • | • | ∐ Yes ✓ | NU | |
| | | (a) Name of organi | | T | of organization | | | (c) Descr | ption of relati | onship | | |
| | | (2) | | (5) 1) 5 | | | | (-) | | | | |
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| | | r penalties of periory. | , i declare that i have ex | amined this return, inc | luding accompa | inying sche | dules and state | ments, ar | d to the best | t of my knowle | dge and | |
| Sign | 1 | , it is true, derrebi, an | d-complete Declaration | of preparer (other than | taxpayer or fidu | iciary) is ba | sed on all inforr | nation of v | which prepare | er has any knov | vledge | |
| Here | | NV | <u> </u> | | \Box \Box \Box | -14-1 | <u> </u> | CCOUN | TANT | | | |
| | ∫ ¶ Sı | gnature of officer or to | | | Date | | Tri | tle | | | | |
| Paid | | Print/Type preparer | 's name | Prepareris signatur | | | Date | 17 0 | heck 🗸 ıf | PTIN | | |
| Prep | arer | DUSTIN OLSON | | | \sim | | Check / it self-employed P00741929 | | | | | |
| Use (| | Firm's name | | | | | | | N Þ | | | |
| | | Firm's address ▶ | 330 3RD ST. NE #15 | 88, MAYVILLE, ND | 58257 | | | Phone n | | 01-341-0171 | | |
| | | | | | | | | | | Form 990-P | ► (2010) | |

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Employer identification number

| FISHES AND LOAVES FRO | 45-0450560 | | |
|---|--|---|---|
| Organization type (check | د one). | | |
| Filers of: | Sec | tion: | |
| Form 990 or 990-EZ | | 501(c)() (enter number) organization | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private | foundation |
| | | 527 political organization | |
| Form 990-PF | 7 | 501(c)(3) exempt private foundation | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foun | dation |
| | | 501(c)(3) taxable private foundation | |
| | | | |
| | | red by the General Rule or a Special Rule . or (10) organization can check boxes for both the General Rule | and a Special Rule See |
| General Rule | | | |
| | | Form 990, 990-EZ, or 990-PF that received, during the year, \$5, ontributor Complete Parts I and II | 000 or more (in money or |
| Special Rules | | | |
| sections 509(a)(1 |) and 170 | ganization filing Form 990 or 990-EZ that met the 33½ % supportion (b)(1)(A)(vi), and received from any one contributor, during the y 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form | ear, a contribution of the |
| the year, aggrega | ate contri | , or (10) organization filing Form 990 or 990-EZ that received fror butions of more than \$1,000 for use <i>exclusively</i> for religious, cha the prevention of cruelty to children or animals Complete Parts I | ritable, scientific, literary, or |
| the year, contribution aggregate to moi year for an <i>exclus</i> | utions for re than \$ ⁻ s <i>ively</i> reli | r, or (10) organization filing Form 990 or 990-EZ that received from use exclusively for religious, charitable, etc., purposes, but thes 1,000 If this box is checked, enter here the total contributions the gious, charitable, etc., purpose. Do not complete any of the part in because it received nonexclusively religious, charitable, etc., or here. | se contributions did not nat were received during the is unless the General Rule |
| Caution. An organization 90-EZ, or 990-PF), but it | that is no must an | ot covered by the General Rule and/or the Special Rules does no swer "No" on Part IV, line 2 of its Form 990, or check the box or | ot file Schedule B (Form 990. |

line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) of Part I Name of organization **Employer identification number** Part I Contributors (see instructions) (a) (d) (c) Name, address, and ZIP + 4 No. Aggregate contributions Type of contribution **RICK BERGSETH** Person \checkmark 1 Payrol! 2544 WILLOW ROAD N 980 Noncash FARGO, ND 58102 a noncash contribution) (c)
Aggregate contributions (a) (b) (d) No. Name, address, and ZIP + 4 Type of contribution

FISHES AND LOAVES FROM JESUS CHRIST, INC

LINE 23 (990-PF) - OTHER EXPENSES

Part II, Line 10b (990-PF) - Investments - Corporate Stock

| | Num. | | | | |
|--------------------------------------|-------------|--------------|----------------|------------|------------|
| | Shares/Face | Book value | Book Value End | FMV Beg of | FMV End of |
| Description | Value | Beg. of Year | of Year | Year | Year |
| 1 AMERICAN PALLET LEASING | | 20,100 | 20,100 | 20,100 | 20,100 |
| 2 FRANKLIN TEMPLETON 101-1977481138 | 330 | 7,845 | 7,937 | 5,462 | 5,874 |
| 3 FRANKLIN TEMPLETON 192-19212107080 | 168 | 3,916 | 3,927 | 1,805 | 2,291 |
| 4 FRANKLIN TEMPLETON 474-4062295 | 301 | 2'6'2 | 8,124 | 5,585 | 6,222 |
| 5 FRANKLIN TEMPLETON 477-2719932 | 437 | 2,760 | 12,857 | 5,304 | 12,746 |
| 6 FRANKLIN TEMPLETON 711-6498707 | 628 | 9,110 | 16,288 | 7,621 | 16,025 |
| 7 FRANKLIN TEMPLETON 158-15812834990 | 631 | 11,768 | 18,924 | 11,684 | 20,736 |
| 8 FRANKLIN TEMPLETON 111-11120680391 | 1021 | 1,021 | 1,021 | 1,021 | 1,021 |
| 9 FRANKLIN TEMPLETON 109-90224978267 | 8465 | 12,611 | 20,351 | 10,255 | 18,453 |

103,468

68,837

109,528

980'08

FISHES AND LOAVES FROM JESUS CHRIST, INC

45-0450560

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

| | | | | | | | | | |
|--------------|--------------|---------------|---------------|------|---|-----|-----|-----|--|
| | Compensation | 0 | 0 | | | | | | |
| Average | Hours | 20 | 20 | | | | | | |
| | | DIRECTOR | DIRECTOR | | | | | | |
| Foreign | Country | | | | | | | | |
| | ZIP | 58102 | 58102 | | | | | | |
| | State | ND | ND | | | | | | |
| | City | FARGO | FARGO | | | | | | |
| | Street | 1241 BROADWAY | 1241 BROADWAY | | | | | | |
| Check "X" if | Business | | | | | | | | |
| | Name | CRAIG RICHIE | IRENE RICHIE | | | | | | |
| | | 1 | 2 | | | | | | |
| | | 1 1 | | 1 1 | 1 | i ' | 1 1 | ı ' | |