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Form 990

(HTA)

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)

OMB No. 1545-0047
2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

<u>A</u>			l <u>endar year, or t</u>	ax year begin	ning			, ,	an <u>d e</u>	nding				
В	Check if	applicable	C Name of organ	ization GU	Y & BERTH	IA IRELAI	ND END	OWMENT		D	Employer id	lentification n	ımber	
	Address change Doing Business As 45-6014509													
	Name ch	nange	Number and st	reet (or P O. box	if mail is not d	elivered to st	reet addre	ss) Room/s	uite		Telephone n	umber		
Ħ	Initial reti	um	ALERUS FINA	ANCIAL 2200	S COLUM	חם אום		·		70	1-795-3310	n		
Ħ	Terminat			ate or country, ar		DIA KU					1-795-3510	<u> </u>		
片				•	10 211 7 7		MD	£0:	201	٥	Gross receip	te C	250 054	
님	Amende		GRAND FOR				ND	30.	201			•	356,854	
ш	Application pending F Name and address of principal officer H(a) is this a group return for affiliates? Yes X No Mary Jane Kluge 16420 100 ST SE, Hankinson, ND 58041 H(b) Are all affiliates included? Yes No													
					00 ST SE, F	lankinson,	ND 58	<u>041</u>		H(b) Are all	affiliates inclu	ded?	Yes No	
1	I Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 If "No," attach a list. (see instructions)													
J	Website	e: ▶ n/a								H(c) Group e	exemption nur	mber ▶		
				on X Trust	Assessed	_ 🗆 ~~.			I Voo				ral dominio ALD	
_														
	Part I		mmary											
	1	-	lescribe the org	-		_					incorporati	ion state "T	<u>ne</u>	
_			d exclusive pur											
26			and educationa				4 organi	zations to	whon	n donation	§			
Ē	1	are mad	le and how the	amounts are	determine	<u>d</u> .								
Activities & Governance	2	Check t	his box ▶	if the organizati	ion discontinu	ed its operat	ions or dis	sposed of mo	ore tha	n 25% of its	net assets.			
9	3		of voting mem									3	4	
es	4	Number	of independer	it voting men	bers of the	governing	body (Part VI, lin	e 1b)		Г	4	4	
Σ	5		mber of individ	_		-						5	0	
Act	6	Total nu	mber of volunt	eers (estimat	e if necess	arv)					_	6	0	
	7a	Total un	related busine	ss revenue fr	om Part VII	II. column	(C i), line	BECF	IVE	ED	7	7a	0	
	Ь	Net unre	elated business	s taxable inco	me from Fo	orm 990-T	line 34	REUL			7	'b	0	
<u> T2</u>	<u> </u>						T_r		$\neg \neg$	 166	r Year	С	urrent Year	
CHINE CS.	8	Contribu	utions and gran	ts (Part VIII.	line 1h)		ાજી!.	MAY: 1	67	3011 13			0	
32	9	Program	n service reven	ue (Part VIII.	line 2a).		ାଞ୍ଚା	Mitter	. `.	<u> </u>			0	
28	10								EN	UT	47,9	57	52,492	
The same	11	Other re	ent income (Pa evenue (Part VI enue—add lines	II. column (A). lines 5. 6	d. 8c. 9c.	10c.land	, QGU	EIN				0	
	12	Total rev	enue—add lines	8 through 11	(must equal	Part VIII. co	olumn (A	Line 12) .	ī. l		47,9	57	52,492	
	13		and similar amo								41,1		40,519	
Z	14		paid to or for i						. 1			-	0	
) <u> </u>	146		other compensa					ines 5–10)	1		8,6	87	9,298	
7 58	16a		ional fundraisin										0	
Expenses	b		ndraising exper						o		4/4-7-			
Z M	17		cpenses (Part I	-	•					·		10	160	
	18		penses. Add lii								49,8		49,977	
	19		e less expense	•	•			,,	` <u> </u>		-1,8		2,515	
- i	1	regrona	o lood experies	o. oabiiaot iii	10 10 110111	1110 12.	• • •	<u> </u>		Beginning o	of Current Ye		nd of Year	
Net Assets or	20	Total as	sets (Part X, Iır	ne 16) .					[954,7		957,265	
A 88	21		bilities (Part X,	•								o	0	
ž	22		ets or fund bala)		_	······	954,7		957,265	
	irt II		nature Block											
			v. I declare that I ha		return, includi	ng accompar	vino sche	dules and sta	tement	s, and to the	best of my kn	owledge		
			ct, and complete [
O:-			Olcin	· · · · · · · · ·	sla-	200					5.	//• //		
Sig			Signature of officer	2 1							Date			
Here Land Trust Administrator														
		7	Type or print name	and title										
		Print	/Type preparer's na	me	Pre	parer's signa	ture			Date			TIN	
Pai	id	1	-		ľ					İ	Chec			
Pre	ерагег	's ├—								—,—	self-e	employed		
	e Only		's name							Firm	's EIN 🕨			
			's address 🕨							Pho	ne no			
May	v the IR		s this return wi	th the prepar	er shown a	bove? (se	e instru	ctions)				T	Yes No	
									<u> </u>			<u> </u>	Form 990 (2010)	
LOL	raperw	rurk Real	iction Act Notic	5, 566 uie 56D	arate instru	ะแอทร.							rum JJU (2010)	

Part IV Checklist of Required Schedules

			Tes	NO
1	Is-the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	$\vdash \widehat{-} \vdash$	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
A	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> ³</u>	-	<u> </u>
4	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_	İ	
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6	ľ	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	 		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable		* 3	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Χ_
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more]]		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
ď	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	l l	İ	
4.0	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional .	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		^
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	175		^
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	10		<u>^</u>
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		<u>X</u>
D	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note . Some	201		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	20b		

45-6014509

GUY & BERTHA IRELAND ENDOWMENT

Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		х
4	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1200		
D	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	25b		x
20	990-EZ? If "Yes," complete Schedule L, Part I	250		 ^
26	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		i	
	substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		State of State	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			, i
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
32	Part I	31	_	X
	If "Yes," complete Schedule N, Part II	32	Ì	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	 f	X
	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," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		l	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	х	

		14509	Page
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V		. 🖂
			Yes No
4	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0	163 110
1a		0	
b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1c	X
0-	gaming (gambling) winnings to prize winners?		â.
2a	, , , , , , , , , , , , , , , , , , , ,	0	4
_		2b	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	, The same of the	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	 - ^
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	30	
4a	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	140	X
	account)?	4a	
b	If "Yes," enter the name of the foreign country:		
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	-+
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		_
	organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b	
_	gifts were not tax deductible?	200 E	
7	Organizations that may receive deductible contributions under section 170(c).		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7.0	Х
	and services provided to the payor?	7a 7b	- ^
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	/ b 	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		x
	required to file Form 8282?	7c	
d		7e	X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	$\frac{\hat{x}}{\hat{x}}$
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	- ^
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79 7h	$-\frac{1}{x}$
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8	X
	organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a	
a	Did the organization make any taxable distributions under section 4900?	9b	
b			
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12		
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
b	·	- 25	12
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders		÷
a	Gross income from other sources (Do not net amounts due or paid to other sources		1
b	against amounts due or received from them.)		4
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	- [
	Is the organization licensed to issue qualified health plans in more than one state?	13a	
а	Note. See the instructions for additional information the organization must report on Schedule O.	100	
h	Enter the amount of reserves the organization is required to maintain by the states in which	Ħ.	
Ь	the organization is licensed to issue qualified health plans	è	
_	Enter the amount of reserves on hand		
C 1/12	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
14a h	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b	- ^
<u> </u>	in res, has it lied a roth record report these payments? If two, provide all explanation in schedule O	1. <u>,</u>	

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01111 990 (2010)	GUT & BERTHA IRELAND ENDOWINENT	40-0014309
Part VI	Governance, Management, and Disclosure For each "Yes" response	e to lines 2 through 7b below, and
	for a "No" response to line 8a, 8b, or 10b below, describe the circums	tances, processes, or changes in

processes, or changes in Schedule O. See instructions.

_		
Γ	X	

Seci	ion A. Governing Body and Management			Vaa				
4		اما	A 3 44	Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent	1a 1b	4					
р 2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship							
2	any other officer, director, trustee, or key employee?		2		X			
3	Did the organization delegate control over management duties customarily performed by or uncontrol over management duties.		- -		<u> </u>			
J	supervision of officers, directors or trustees, or key employees to a management company or o	ther person?	3		x			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 v		4		X			
5	Did the organization become aware during the year of a significant diversion of the organization		5		X			
6	Does the organization have members or stockholders?		6		X			
7a								
	of the governing body?		7a		<u> </u>			
b	Are any decisions of the governing body subject to approval by members, stockholders, or other	er persons?	7b		X			
8								
	the year by the following:							
а	The governing body?		8a	<u> </u>				
b	Each committee with authority to act on behalf of the governing body?		8b	_X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot to		1 1					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule		9		<u> X</u>			
Sect	ion B. Policies (This Section B requests information about policies not required by the	nternal Revenue (oae.)	V 1	N			
	D. d. C. L. Level develops because as affiliates 0		400	Yes	No X			
10a			10a					
D	If "Yes," does the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with those of the organization		10ь					
110	Has the organization provided a copy of this Form 990 to all members of its governing body bet		1.05					
114	form?		11a		Х			
h	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	man and a second		12a		Х			
	Are officers, directors or trustees, and key employees required to disclose annually interests the							
_	rise to conflicts?		12b		L			
С	Does the organization regularly and consistently monitor and enforce compliance with the police	y? If "Yes,"						
	describe in Schedule O how this is done		12c					
13	Does the organization have a written whistleblower policy?		13		<u>X</u>			
14	Does the organization have a written document retention and destruction policy?		14		X			
15	Did the process for determining compensation of the following persons include a review and ap	proval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberat	ion and decision?	1	200				
а	The organization's CEO, Executive Director, or top management official.		15a	\dashv	X			
b	Other officers or key employees of the organization		15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		Q ₂	į				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arm with a taxable entity during the year?		16a		X			
L	If "Yes," has the organization adopted a written policy or procedure requiring the organization to							
b	its participation in joint venture arrangements under applicable federal tax law, and taken steps							
	the organization's exempt status with respect to such arrangements?		16b					
Sect	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶ ND							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (501(c)(3)s o	nly)					
	available for public inspection. Indicate how you make these available. Check all that apply.							
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing docume	nts, conflict of intere	est					
	policy, and financial statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the boo							
	organization: ► Alerus Financial	701-795-33	10					
	2300 S Columbia Rd, Grand Forks, ND 58201							

Form 990 (2010)	GUY & BERTHA IRELAND ENDO									45-60145	509	Page 7
	Compensation of Officers, Dire		es, k	(ey	En	npl	oyee	es,	Highest Comp	pensated		
	Employees, and Independent C Check if Schedule O contains a re		v au	esti	on	in ti	his P	art	VII			П
	Officers, Directors, Trustees, Key	.	<u>- </u>		_							_ — — — — — — — — — — — — — — — — — — —
	is table for all persons required to be									ing with or within	n the	
organization's ta	-											
of compensation List all of	the organization's current officers, n. Enter -0- in columns (D), (E), and the organization's current key emp	(F) if no compe loyees, if any. S	ensati See in	ion Istri	was uctio	pa ons	id. for d	efin	ition of "key emp	oloyee."		
who received re	rganization's five current highest co portable compensation (Box 5 of Fo d any related organizations.	mpensated em orm W-2 and/or	ploye Box	es 7 of	(oth	rm '	han a 1099	an c -MIS	officer, director, t SC) of more than	rustee, or key er n \$100,000 from	mployee the)
\$100,000 of rep	the organization's former officers, kortable compensation from the orga	nization and an	y rela	atec	d org	gani	izatio	ns.				
organization, mo	the organization's former directors ore than \$10,000 of reportable comp the following order: individual trustee	pensation from t	the o	rgai	niza	tion	and	any	related organiz	ations.	e of the	
	mployees; and former such persons		115010	10101	iai i	iius	iccs,	OIII	cers, kcy cmpio	yees, mgnest		
Check this I	box if neither the organization nor a	ny related organ	nizatio	on c	com	pen	sate	d ar	ny current officer	, director, or trus	stee.	
	(A)	(B)	D			C)	46-4-		(D)	(E)	(F	
	Name and Title	Average hours per week (describe hours for related organizations	Individual trustee or director	_	_	Key employee	a Highest compensated a employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estim amou oth compen from organiz and re	nt of er sation the zation
		in Schedule O)	stee	rustee		°	bensated				organiz	
(1) Robin Hel	llman	0.3	x						0	o		0
Board Member (2) Mary Jane	E Kluge	0.3	 ^-		H							
President		0.3	х	L					0	0		0
(3) Deb Thom Board Member	npson	0.3	х						0	0		0
(4) Bill Hutchi Board Member	inson	0.3	х						0	0		0
(5) Alerus Fin	nancial	1.		х					9,298	0		0
(6)		·		À					0,200			
. (7)												
(10)										-		
(11) (12)											· · · · · ·	
V. <i>5</i>)										1		

(13)

(15)

(14)

(16)

	Part VII Section A. Officers, Directors, Tr	rustees, Key Ei	mplo	yee	s, a	ınd	High	est	Compensated	Employee	s (con	tinued)
	(A) Name and title	(B) Average	Posit		chec	C) k all	that ap	ply)	(D) Reportable	(E) Reportab	le	(F) Estimated
		hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	employee	Former	compensation from the organization (W-2/1099-MISC)	compensati from relati organizatic (W-2/1099-N	tion ed ins	amount of other compensation from the organization and related organizations
(17)												
(18)												· ·
(19)											\top	-
(20)												-
(21)												
(22)		-										
(23)												
(24)												
(25)												
(26)												
(27)												
(28)												
1b c d	Sub-total	Section A						•	9,298 0 9,298		0	0
2	Total number of individuals (including but not I reportable compensation from the organization	limited to those								100,000 in	•	
3	Did the organization list any former officer, dir employee on line 1a? If "Yes," complete Schee	ector or trustee dule J for such i	indivi	dua	١.			•				Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations gre individual	•	-						•			4 X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "Y	•			-				-			5 X
	tion B. Independent Contractors	 								0400.00		
1	Complete this table for your five highest compound compensation from the organization.	ensated indepe	naen		ntra	CTO	rs tna	ıt re	ceived more tha	an \$100,000	<i></i>	
	(A) Name and business addr	ress							(B) Description of sen	vices	Con	(C) npensation
												0
		· · · · · ·	_									0
							\dashv					<u>0</u> 0
			-							-		0
2	Total number of independent contractors (inclumore than \$100,000 in compensation from the	-	nited t	to th	ose	lis	ted a	bov	e) who received			

Form 990 (2010)

–Par	t_VIII	Statement of Revenue							
-	•					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
<u> </u>		* 4.5.5. ***					revenue	ļ	512, 513, or 514
इं इ	1a	Federated campaigns		1a	0			,	1
Contributions, gifts, grants and other similar amounts	Ь	Membership dues		1b	0)	1		7
9. E	l c	Fundraising events		1c	0		į		
i a	d	Related organizations		1d	0	<u> </u>			
9,8 nis	e	Government grants (contribution		1e	0	5		1 -	
Contributions, and other simi		All other contributions, gifts, gran					Ž.	Ì	
ž į	'	similar amounts not included abo		1f	•	Į.	•		1
윤항					<u> </u>			1	· ·
<u> </u>	g	Noncash contributions included in li		\$		' 	-	<u>.</u> •	,
<u>ပ</u> ဧ	h	Total. Add lines 1a-1f		<u></u>		ļ <u>.</u>	<u> </u>	<u></u>	· · · · · · · · · · · · · · · · · · ·
9					Business Code	ļ	<u> </u>	<u> </u>	
en /en	2a						<u> </u>		
Æ	Ь)	<u> </u>	
Ce	C								
Program Service Revenue	d								
S F	ء ا					C			
檀	ء	All other program service revenu			-				
Š	<u>'</u>	• •							
	g	Total. Add lines 2a-2f				 	/R 8 13 4		<u> </u>
	3	Investment income (including div							
		other similar amounts)				46,058	46,058		
	4	Income from investment of tax-e	xempt bond	рго	ceeds⊳)		
	5	Royalties			<u>.</u> >	0)		
		_	(ı) Real		(ii) Personal	# # #			4 7
	6a	Gross Rents				* ` *#- * ' =			' 3'
	Ь	Less: rental expenses					1		
	c	Rental income or (loss)		0	0	an i de e ka	1 3 3 m		4 11
	ď	Net rental income or (loss)				C		<u> </u>	·
		Gross amount from sales of	(ı) Secuntie		(ii) Other	1-3-4	*		1 3
	7a	.		-		21 ,	1		د بيديد
		assets other than inventory.	310,	535	261		4 4-5	F = =1,	
	b	Less: cost or other basis			_		* * * * * * * * * * * * * * * * * * * *		
		and sales expenses	304,		0	f			يي.
	C	Gain or (loss) [6,	173					
	d	Net gain or (loss)		٠.	<u> </u>	6,434	6,434		e man de la companya
4.						• •			, ,
Other Revenue	8a	Gross income from fundraising				· ·	-	-	
ě		events (not including \$	0			·	ž ~		·
Şe,		of contributions reported on line	1c).			-			- *
7		See Part IV, line 18		ا ۾	n		Tg.		
ţ	h	Less: direct expenses		1	0				•
0		Net income or (loss) from fundra		_	<u> </u>		1 :		
				, . i			 		· · · · · · · · · · · · · · · · · · ·
	9a	Gross income from gaming activ			•		-	;	٠, .
		See Part IV, line 19			0	ŀ	,		-
		Less: direct expenses			0				
	С	Net income or (loss) from gaming	g activities .	٠,	<u> </u>	0			
	10a	Gross sales of inventory, less				;			•
		returns and allowances		a	0		-	l	
	ь	Less: cost of goods sold		ь	0	}			
		Net income or (loss) from sales of		-		0			
	_ <u> </u>	Miscellaneous Revenue	voiitoi y	- 	Business Code				
	44-				320000 Oodd	0	İ		
	11a			ł		0			
	b			ŀ		- 	 -		
	C			ļ	-	0			·····
	d	All other revenue		Į		0		· · · · · · · · · · · · · · · · · · ·	
	е	Total. Add lines 11a-11d			•	_0			
	40	Total revenue See instructions			.	52 402	52 402	ام	^

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) (D) Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 40,519 40,519 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 6,199 3,099 trustees, and key employees 9,298 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 0 Pension plan contributions (include section 401(k) 0 and section 403(b) employer contributions) O 9 Ol 10 Fees for services (non-employees): ٥ **b** Legal.............. 150 150 0 Professional fundraising services. See Part IV, line 17. . . . 0 0 f 10 0 12 0 13 14 0 0 15 0 16 0 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. 0 0 20 0 21 22 Depreciation, depletion, and amortization 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 0 0 O ol 0 All other expenses Total functional expenses. Add lines 1 through 24f. 49,977 43,618 6,359 25 Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Р	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	52,603	2	50,283
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		75	
		employers and sponsoring organizations of section 501(c)(9) voluntary			·金尔克尔克鲁·李尔布门。
şţ	l	employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net	0	7	0
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0		1.11	
	Ь	Less: accumulated depreciation 10b 0	o	10c	0
	11	Investments—publicly traded securities	902,147	11	906.982
	12	Investments—other securities. See Part IV, line 11	0	_	0
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	0		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	954,750		957,265
	17	Accounts payable and accrued expenses	00 1,1 00	17	001,200
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
s	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
itie	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified			
		persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities. Complete Part X of Schedule D	0		0
	26	Total liabilities. Add lines 17 through 25	0	26	0
sao		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets		27	
Ba	28	Temporanly restricted net assets		28	
פַ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ►X and complete lines 30 through 34.			
sts	30	Capital stock or trust principal, or current funds	45,000	30	45,000
SS (31	Paid-in or capital surplus, or land, building, or equipment fund	.0,000	31	
Į,	32	Retained earnings, endowment, accumulated income, or other funds	909,750		912,265
Ne	33	Total net assets or fund balances	954,750		957,265
	34	Total liabilities and net assets/fund balances	954,750		957,265
		Total habilities and het assets/fully balances	304,730		- 000

Form 9	990 (2010) GUY & BERTHA IRELAND ENDOWMENT	4	5-6014509	Pag	;e 12
Parl					
	Check if Schedule O contains a response to any question in this Part XI			[
1	Total revenue (must equal Part VIII, column (A), line 12)	1		52	,492
2	Total expenses (must equal Part IX, column (A), line 25)	2		49	,977
3	Revenue less expenses. Subtract line 2 from line 1	3		2,515	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		954,	,750
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		957,	<u>,265</u>
Part				г	_
	Check if Schedule O contains a response to any question in this Part XII		<u> </u>	<u>. </u>	<u></u>
			والمناسبة ا	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		[
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				<u>X</u>
ь	Were the organization's financial statements audited by an independent accountant?		2b		<u>X</u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			.	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c	الحد	70
	If the organization changed either its oversight process or selection process during the tax year, explain	П			
d	Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		2 0		- ·
u	issued on a separate basis, consolidated basis, or both:				11,45
			. 4		
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				v
	the Single Audit Act and OMB Circular A-133?		. <u>3a</u>		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	;	3 _b		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			990 (2	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 45.6014500

ĢυY	G D	EKIRA IKEL	4NU ENDUWM	ENI						40-0	<u> </u>		
Pa				arity Status (All org						nstruction	ns.		
The	o <u>rga</u> ı			ation because it is: (F									
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3		-		e hospital service organization described in section 170(b)(1)(A)(iii).									
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:											
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6				ernment or governme	ntal unit o	described	in sectio	n 170(b)(1)(A)(v).				
7		•		ly receives a substant (1)(A)(vi). (Complete	•	its suppo	rt from a	governme	ental unit o	or from th	e gene	al pub	lic
8	\Box			in section 170(b)(1)		Complete	Part II.)						
9		An organization receipts from support from	tion that normal n activities relate n gross investme	ly receives: (1) more the dot its exempt function its exempt function and unrelated after June 30, 1975.	han 33 1/ ons—sub ted busin	3% of its a ject to cell ess taxab	support fr tain exce le income	ptions, ar e (less se	nd (2) no i ction 511	more thar	33 1/3	% of it	
10		An organizat	tion organized a	nd operated exclusive	ely to test	for public	safety. S	ee sect io	n 509(a)((4).			
11	X	purposes of	one or more pu	nd operated exclusive blicly supported organ at describes the type o	izations o	described	in section	1 509(a)(1) or section	on 509(a)	(2). See	ne e sect i	ion
		a X Type		Type II c		: III-Fund				_	ype III	_Other	г
_	(C)	_ ·			<u> </u>		•	_			• •		•
е	X			y that the organization on managers and other									ion
		•	section 509(a)(_	or triair or	01 111010	, publicly	варропос	2 Organiza		0000	5550	
f				a written determination	n from the	RS that	it is a Tv	e I. Type	II. or Tvp	e III supp	ortina		
·		-	, check this box										
g		_		the organization acce	pted any	gift or cor	tribution 1	from any	of the				
		following per			•••		. 41			. i (!!)	1	Van	NI-
				or indirectly controls,							44=0\	Yes	No X
					y of the supported organization?						11g(i) 11g(ii)		$\frac{\hat{x}}{x}$
		· •	•	y of a person describe	•						11g(iii)		X
h				ation about the suppor									
(i) Name of supported organization organization (II) EIN (III) Type of organization (described on lines 1–9 above or IRC section (see Instructions)) (iv) Is the organization in col (i) listed to governing docu				sted in your	the organ	(v) Did you notify the organization in col col (l) of your support? (vi) Is the col (vii) Am support support organization in col support U S ?			Amoun support	t of			
					Yes	No	Yes	No	Yes	No			
A)													
	ersity	of North Dak	45-6002491	2	X		X		X				9,004
B) .				•									4 500
	Insor	n Congregation		1	X	 	X		X				4,502
C) Gran	d For	ks YMCA	45-0226434	9	×		×		×			1	8,009
D)	•		70,000										
Altru	Hosp	oital Student (45-0310462	3	X		X		Х				9,004
E)													^
		· · · · · · · · · · · · · · · · · · ·							(2) Ways				0
						20 Apr. 1	A CONTRACTOR	NAME OF STREET	国主义	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ı		

40,519

Total

Schedule A (Form 990 or 990-EZ) 2010 **GUY & BERTHA IRELAND ENDOWMENT** 45-6014509 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (d) 2009 Calendar year (or fiscal year beginning in) ▶ (a) 2006 (b) 2007 (c) 2008 (e) 2010 (f) Total

1	Gifts, grants, contributions, and						
	membership fees received. (Do not						0
2	include any "unusual grants.")	0			 		
2	benefit and either paid to or expended on				İ		
	its behalf	0					0
3	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge	l ol					0
4	Total. Add lines 1 through 3	Ō	0	0	0	0	0
5	The portion of total contributions by each					7 2 3	
•	person (other than a governmental unit	3					
	or publicly supported organization)						
	included on line 1 that exceeds 2%					B 35	
	of the amount shown on line 11,	<u>.</u> !	5 3 1 1 3 3 a			4 4	
	column (f)			e e		g, 3, 3	
6	Public support. Subtract line 5 from line 4.			,		19. 多香油菜	0
Sect	ion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	o	0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	0					0
9	Net income from unrelated business						
	activities, whether or not the business is						_
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets	_		i			_
	(Explain in Part IV.)	0				Fig. 10 To ART TO FEE AND A SE	0
11	Total support. Add lines 7 through 10.						0
12	Gross receipts from related activities, etc. (s	see instructions)		· · · ·	12	\ <u>'</u>
13	First five years. If the Form 990 is for the o						
	organization, check this box and stop here		· · · · ·	• • • • • •			· · · · • <u> </u>
•	ion C. Computation of Public Support		11 11 44	(0)		44 1	0.000/
14	Public support percentage for 2010 (line 6,					14	0.00%
15	Public support percentage from 2009 Sched 33 1/3% support test—2010. If the organiza	iule A, Part II, II	ne 14	ino 12 and lin	[
16a	and stop here. The organization qualifies as	tion did not che	orted organia	nne 13, and iii estion	E 14 15 33 1/37	o or more, che	
_	33 1/3% support test-2009. If the organization						
D	box and stop here. The organization qualific						
17a	10%-facts-and-circumstances test-2010.						
	is 10% or more, and if the organization mee					-	
	Part IV how the organization meets the "fact organization			-			1
h	10%-facts-and-circumstances test_2009						►

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
•	If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0					(
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	0					
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	0					
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0					0
6	Total. Add lines 1 through 5	0	0	0	0	_0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the		1				
_	amount on line 13 for the year	0		0	0	0	0
8	Public support (Subtract line 7c from line 6.)						0
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨 📗	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends, payments received on securities loans,						0
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						0
	acquired after June 30, 1975	0	0	0	0	0	0
11	Add lines 10a and 10b		0	<u> </u>	U		0
	or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0			·		0
13	Total support. (Add lines 9, 10c, 11, and 12.)	o	_ 0	0	. 0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here						>
Sec	tion C. Computation of Public Support I	² ercentage					
15	Public support percentage for 2010 (line 8, column					15	0.00%
16_	Public support percentage from 2009 Schedule A, F			<u></u>	 	16	0.00%
<u>Sect</u> 17	tion D. Computation of Investment Inco Investment income percentage for 2010 (line 10c, or			Imp (fl)		17	0.00%
18	Investment income percentage from 2009 Schedule					18	0.00%
19a	33 1/3% support tests—2010. If the organization di						
b	not more than 33 1/3%, check this box and stop he 33 1/3% support tests-2009. If the organization did	ere. The organiza	tion qualifies as	a publicly suppo	orted organization	n	▶
	line 18 is not more than 33 1/3%, check this box an						▶ 🛄
20	Private foundation. If the organization did not chec	k a box on line 1	4, 19a, or 19b,	check this box a	nd see instructio	ns	▶ 🗀

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization **GUY & BERTHA IRELAND ENDOWMENT**

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047

AUTU Open to Public Inspection

45-6014509

Employer identification number

Support of Organization Nursing Scholarships Awards, Camping trip <u>8</u> (h) Purpose of grant or assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II Scholarships X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance 7,004 11,004 18,009 4,502 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance the selection criteria used to award the grants or assistance? can be duplicated if additional space is needed. (c) IRC section if applicable 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 45-0310462 45-6002491 45-0226434 (p) EIN 1200 S Columbia Rd Grand Forks 264 Centennial Dr, stop 8356 Gra 215 North 7th Street Grand Forks, Main Ave South Hankinson, ND 50 (4) Hankinson Church, Ladies Aid 1 (a) Name and address of organization (2) University of North Dakota or government (3) Grand Forks YMCA (1) Altru Hospital Part I Part II €; 3 9 8 €; €

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Enter total number of other organizations.

Schedule I (Form 990) (2010)

(HTA)

Page 2

Schedule I (Form 990) (2010)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part I Line 2 Organizations that receive grants are required to submit a report showing how the funds were used for their exempt Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 0 0 0 (d) Amount of non-cash assistance purpose. These reports are than reviewed each year at the annual meeting of the Board of Trustees. 0 0 0 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed 0 (b) Number of recipients (a) Type of grant or assistance Part III

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Department of the Treasury Internal Revenue Service Name of the organization 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.

s on	<u> </u>				
	Open to Public				
	Inspection				
Employer identification number					

GUY & BERTHA IRELAND ENDOWMENT	45-6014509
Form 990, Part III, Line 4d: Program Service Expenses: 4,847, Grants and allocations: 4,502,	
Revenue: 0 Provide funds to the Ladies Aid Society of the Congregational Church of Hankinson	Ŋ
ND. Funds to be used in the programs of the Ladies Aid Society.	
Form 990 Part Part VI Section B Line line 11b No review of Form 990 is performed by the Board	l <u>.</u>
The trustee reviews and files the tax return. The trustee attends the annual meeting and	
answers any questions. The Trustee receives a copy of the minutes. At this meeting various	
items of the trust are reviewed. The board hears from the organizations that receive funds.	
Form 990 Part Part VI Section C Line line 19 Any individual or organization from the public	
can make a written request to any Board member or the Trustee for various documents. Any an	<u>d</u>
all public documents will be made avaliable.	
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