

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form: 990

Return of Organization Exempt From Income Tax

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

December 31

2010, and ending

OMB No 1545-0047 2010

20 10

Open to Public Inspection

Department of the Treasury

benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2010 calendar year, or tax year beginning January 01 C Name of organization Pine Ridge Area Chamber of Commerce D Employer identification number Check if applicable Doing Business As 46-0458267 Address change E Telephone number Number and street (or P O. box if mail is not delivered to street address) Room/suite ■ Name change 605-455-2685 Initial return PO Box 375 City or town, state or country, and ZIP + 4 Terminated Kyle, SD 57752 G Gross receipts \$ Amended return F Name and address of principal officer Ivan L. Sorbel H(a) Is this a group return for affiliates? ☐ Yes ✓ No Application pending Address is the same as C above 501(c)(3) 6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) √ 501(c) (Tax-exempt status Website: ▶ www.pineridgechamber.com H(c) Group exemption number ▶ Form of organization Corporation Trust Other ► Non-Profit 1999 M State of legal domicile SD Part I Summary Briefly describe the organization's mission or most significant activities: A volunteer non-profit corporation whose purpose is to create, sustain and enhance Indian owned businesses, therefore, improving the quality of life on the Pine Ridge Indian Activities & Governance reservation. Applying the Lakota values of Honest, Wisdom, Respect, Courage, Fortitude, Responsibility and Generosity to the economic setting. Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 4 0 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 9 9 Total number of volunteers (estimate if necessary) 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year Current Year Contributions and grants (Part VIII, IRESOEIVED. 8 268,332 534,782 Program service revenue (Part VIII, line-2g)-10.795 7,819 9 Investment income (Part VIII) Column (A), lines 3, 4, and 7d)? Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, 10 66 O Other revenue (Part VIII, column (A), ilines 5,66, 86, 9c, 10c, and 11e) Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 27,196 11 13,317 12 292,510 569,797 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 1350 0 Benefits paid to or for members (Part IX, column (A), line-4). 0 14 n Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 120,599 203,825 15 16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 体性等 Total fundraising expenses (Part IX, column (D), line 25) ▶ ь 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 172,243 391,145 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 294,192 594,970 18 Revenue less expenses Subtract line 18 from line 12 (1682)(25,173)19 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 71,913 60,921 21 7980 7537 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 63,933 53,384 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge ≧Sign Date Here XCCU Type or print name and title Print/Type preparer's name Paid Check 🗸 if 13/15/ self-employed Erin R. Janis Preparer Firm's EIN ▶ Firm's name Use Only 702-461-4833 Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes
☐ No Form **990** (2010) For Paperwork Reduction Act Notice, see the separate instructions.



Ca. No 11282Y

Form 990	<u> </u>				Page 2
Part I	Statement of Program Ser Check if Schedule O contain	vice Accomplishments as a response to any question in this Part			
1	Briefly describe the organization's				<u> </u>
		those purpose is to create, sustain and enhan ndian reservation Applying the Lakota value economic setting.			
		v significant program services during the year		☐ Yes	✓ No
3	services?	ucting, or make significant changes in h		□Yes	☑ No
4	501(c)(3) and 501(c)(4) organization	n Schedule O. evernents for each of the organization's throws as and section 4947(a)(1) trusts are required enue, if any, for each program service repo	I to report the amount of grants a	xpenses. and alloca	Section tions to
4a	(Code:) (Expenses \$	including grants of \$) (Revenue \$		_)
				·	
	•••••		••••		·
4b		including grants of \$			_
					·
		••••••			
4c	(Code:) (Expenses \$	including grants of \$	\ (Revenue \$		1
40) (nevenue \$		

) (Revenue \$

4d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$

4e Total program service expenses ▶

Part	IV Checklist of Required Schedules			<u> </u>
			Yes	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		1
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	/	'
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		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
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, 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		→
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		→
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<u> </u>
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		√
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		<i>'</i>
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.			_
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		. ~ ✓
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		· •
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		→
d	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? If "Yes," complete Schedule D, Part IX	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
	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		✓
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		✓
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
U	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		▼
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? If "Yes," complete Schedule F, Parts III and IV	16		▼
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>▼</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? If "Yes," complete Schedule G, Part II	18		<u> </u>
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		<u>,</u>
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		▼
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		-
			990	(2010)

Form 99	00 (2010)		ı	Page 4
Part	Checklist of Required Schedules (continued)			
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	Yes	No
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	21		√
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		√
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		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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		1
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√ √
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		V
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		✓ ✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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? If "Yes," complete Schedule R, Part I	33		1
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 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		✓
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		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		√
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	√	

FOITH 990 (20		 						F	age 🕻
Part V	Statements Regarding Other IRS Filings and Tax Compliance								
	Check if Schedule O contains a response to any question in this Part V								

the Enter the number reported in Box 3 of Form 1006. Enter -0- if not applicable 1 to 25	No	No	_
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return P bit 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) 1b If a 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) 1b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			7
The propriable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 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) b If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0 4 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, found an explanation in Schedule 0 4 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, found any time during the tax year? 5 B of the organization a parry to a prohibited tax shelter transaction? If "Yes" enter the name of the foreign country Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a parry to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization that it was or is a parry to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organizations shill are yeecely to deductible? 6 Does the organization and year yeecely deductible contributions under section 170(c). a Did the organizations that may receive deductible contributions under section 170(c). b If "Yes," did the organization shill are yeecely end funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization shill are year, pay premiums, directly to rindirectly,			
Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax statements, filed for the calendar year ending with or within the year covered by this return 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) a Did the organization have unrelated business gross income of \$1,000 or more duming the year? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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 account)? 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. Was the organization a party to a prohibited tax shelter transaction? or if "Yes," to line 5 or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? or if "Yes," did 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? c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? b If "Yes," did the organization include with every solicitation an express provided? C Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? To Did the organization in endity and provided the organization file Form 8882? If the organization, during the year, pay premiums, directly to pay premium	L.		
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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization account in a foreign country; leaver an explanation in Schedule O. 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; leaver as a bank account, securities account, or other financial accounts? 4b If "Yes," enter the name of the foreign country; leaver as a bank account, securities account, or other financial accounts? 1f "Yes," enter the name of the foreign country; leaver as a bank account, securities account, or other financial accounts. 4a If "Yes," enter the name of the foreign country; leaver as a bank account, securities account, or other financial accounts. 4a Use the organization aparty to a prohibited tax shelter transaction? 1f "Yes," other the name of the foreign seather transaction at any time during the tax year? 5a Did any taxable party notify the organization file Form 8886-T? 5b Does the organization search as a party to a prohibited tax shelter transaction? 1f "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization seather accounts and the property search and the organization search and the year and services provided to the payor? 5c Does the organization search and the year and the year and the year and the year and services provided? 5c Did the organization neceive apayment in excess	1	1	_
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file, (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b 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. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Did any taxable party notify the organization file Form 8886-T? 5c 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? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c Organizations that may receive deductible contributions under section 170(c). 5d If "Yes," did the organization notify the donor of the value of the goods or services provided? 7d Did the organization enceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 6b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7d If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7e If the organization means a distribution to a donor, other vehicles,			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0 3b If "Yes," and it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0 3b If "Yes," and it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0 3b If "Yes," enter the name of the foreign country: Implication to the financial account, or other financial account; b If "Yes," enter the name of the foreign country: Implication in Schedule 0 5c Implication a party to a prohibited tax shelter transaction at any time during the tax year? 5d Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization flat it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization flat it was or is a party to a prohibited tax shelter transaction? If "Yes," of 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 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c If we organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6b If "Yes," indicate the number of Forms 8282 filed during the year 9b If "Yes," did the organization for pay filed full filed full filed forms 8289 as required? 9c If the organization full filed forms 8			
Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; (such as a bank account, securities account, or other financial account)? 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. 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did 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? 6 Does the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization main			_
b If "Yes," has it flied a Form 990-T for this year? If "No," provide an explanation in Schedule O 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 account)? 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 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country: See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filling 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? b If "Yes," indicate the number of Forms 8282 filed during the year c Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization make a distribution of qualitied intellectual property, did the organization file Form 1041? 10a Total the organization make a distribution to a donor advised fund maintained by a sponsoring organization,	✓	✓	_
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 1 organizations shat may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization cereved a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did th			_
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? 5 b Did any taxable party notify the organization file Form 8886-T? 5 c Does the organization to 5b, did the organization file Form 8886-T? 5 c Does the organization and your forthoutions that it was or is a party to a prohibited tax shelter transaction? 6 d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 If the organization receive any funds, directly or indirectly, on a personal benefit contract? 1 If the organization receive any funds, directly or indirectly, on a personal benefit contract? 1 If the organization receive a contribution of qualified intellectual property, 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 organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable dis			
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. Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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?	,	,	
See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 b 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? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 Did the organization notify the donor of the value of the goods or services provided? 10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 Did the organization outing the year, pay premiums, directly or indirectly, on a personal benefit contract? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 12 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 13 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 organization make a distributions under section 4966? 14 Section 501(c)(7) organizations. Enter: 15 Intitation fees and capital contributions included on Part VIII, line 12 16 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 17 Did be organization and as a distribution to a donor, donor advised funds and section 501(/	-	_
Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? for 16 "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? b ff "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b ff "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? ff Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? ff the organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations. Did the organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did			1
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c if "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, bid the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 6 Gross receipts, included on Form 990, Part VIII, line 12, for public use of			╛
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9a Did the organizations. 10a	V		_
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? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. a Did the organization make a distribution to a donor, donor advised fund maintained by a sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders. b Gross income from members or shareholders. c Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources ag	-	<u>✓</u>	-
organization solicit any contributions that were not tax deductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 Did the organization notify the donor of the value of the goods or services provided? 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 8 Sponsoring organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1088-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 organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization of the sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 10 Did the organization form entered from them.) 12a Section 4947(a)(1)		—	_
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders b Gross income from members or shareholders c Gross income from members or shareholders b Gross income from members or shareholders c Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 504(c)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Ital Ferror Total Park (1	./	
gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? c If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8399 as required? 7b Th 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 organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organization make a distribution or payling the year or related person? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization received on Form 990, Part VIII, line 12 10a	-	<u> </u>	-
Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advised, funds. Did the organization make a distribution to a donor, donor advised funds. Initiation fees and capital contributions included on Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Ital			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? To Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0? 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 organizations, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advised funds. Did the organization make a distribution to a donor, donor advised funds. Did the organization make a distribution included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Gross income from members or shareholders Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) C Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Table If "Yes," enter the amount of tax-exempt interest received or accrued during the year			٦
and services provided to the payor? b			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The sponsoring organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Bettin 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Bettin 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	1	1	
required to file Form 8282?			_
d If "Yes," indicate the number of Forms 8282 filed during the year			_
Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f 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 organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Section 501(c)(7) organizations. Enter: a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 5 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 11c 12a	✓	✓	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 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 organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? c Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 5 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a 12b 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Tob Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	✓		_
If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 10a 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	✓	<u> </u>	_
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 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? It "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	<u> </u>		_
organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			_
organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9a b Did the organization make a distribution to a donor advisor, or related person? 9b cection 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11a 11a 11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in Iteu of Form 1041? 12a 12b 11f "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1
Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?			نــ
a Did the organization make any taxable distributions under section 4966?	✓	<u> </u>	7
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	/		ا.
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	7	*	-
a Initiation fees and capital contributions included on Part VIII, line 12	<u> </u>	<u> </u>	٦
Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders			1
Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders			-
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b			1
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	أا		j
	✓_	✓_	_
			1
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	اا		
a Is the organization licensed to issue qualified health plans in more than one state?	✓	✓_	_
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which			
the ergenization is beened to see a guidefield health plans			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	1	1	_!
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b	 		-
Form 99	(2010)	(2010	_ 0)

Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions. Check if Schedule O contains a response to any question in this Part VI	-	and	
<u>Secti</u>	on A. Governing Body and Management			
1a b 2	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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	4 5 6	✓ ✓	√ √
ь 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b	✓	
a b 9	The governing body?	8a 8b	√ ✓	
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 ue C	ode.) Yes	√ No
100	Does the organization have local chapters, branches, or offiliator?	100	165	
10a b	Does the organization have local chapters, branches, or affiliates?	10a 10b		√
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
Ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c	✓	
13 14	Does the organization have a written whistleblower policy?	13		/
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14		V
а	The organization's CEO, Executive Director, or top management official	15a	1	
b	Other officers or key employees of the organization	15b	_	
16a	· · · · · · · · · · · · · · · · · · ·			
b	with a taxable entity during the year?	16a		✓
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	ļ
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed South Dakota Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available Check all that apply.	s only	y) ava	ulable
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public.		·	oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: 7900 Lakota Prairie Dr. Kyle, SD 57752 605-455-2685 January Brunsch	of the	• •••••	

Form	aan	(2010)	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor	any relate	d orga	anız	atıo	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
(A)							(E)	(F)		
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	nstitutional trustee	Officer	al Key employee	Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Ivan L. Sorbel	40							45,457	0	
Executive Director	,,,	✓	_					10,107		
(2)										
(3)										
(4)										
(5)										-
(6)							_			
(7)										
(8)										
(9)										-
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)									-	

Part	VII Section A. Officers, Directors, Trus	stees, Key I	Emplo	yee	es, a	ind	Highe	est	Compensated	Employees (cor	tınued)	
	(A)	(B)			(0	>)			(D)	(E)		(F	7)
	Name and title	Average hours per	Posit	on (c	heck	k all t	hat ap	ply)	Reportable compensation	Reportable compensation from	_	Estim	
		week	or d	Inst	Officer	Key	High	Former	from	related	1	oth	
		(describe hours for	rec	턃	cer	Key employee	nest bloye	ਜ਼	the organization	organizations (W-2/1099-MISC)	٥	omper from	nsation
		related	of all tr	ᆲ		ploy	e con		(W-2/1099-MISC)			organi	
		organizations in Schedule	Individual trustee or director	Institutional trustee		69	pen	ŀ				and re	elated zations
		O)	۰	tee			Highest compensated employee				`	Ji gui iiz	2010110
(47)							<u> </u>	\vdash	<u> </u>		+-		
(17)													
(18)								-					
(19)											+-		
113/													
(20)													
(21)								 .			+		
								_			<u> </u>		
(22)										!			
(23)													
(04)						_					+		
(24)		1											
(25)											T		
(26)					\vdash	-					+		
(0.7)					ļ						+		
(27)		-											
(28)													
1b	Sub-total		<u>. </u>	L						·-··	+-		
C	Total from continuation sheets to Part			•	•	•	•				+		
_	Total (add lines 1b and 1c)			•		٠.		•			†		•
2	Total number of individuals (including but					ed	above	e) w	ho received m	ore than \$100,0	000 in		
	reportable compensation from the organi								. <u> </u>				
											. –	<u></u> '	Yes No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete a</i>	fficer, direc	tor o	or tr	uste	ee,	key e	emp	oloyee, or high	nest compensa	ted	_	
	· -									· · ·	-	3	/
4	For any individual listed on line 1a, is the organization and related organizations	areater th	porta an \$	150	ດດດ	10e1	rsauc f "Ye	ภา a ร. "	complete Sch	pensation from pedule J for si	ıch		
	individual	-									-	4	1
5	Did any person listed on line 1a receive of									zation or individ	ual		
	for services rendered to the organization	? If "Yes," c	comp	lete	Sch	nedi	ıle J 1	for s	such person			5	1
Section	n B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization	compensat	ed in	dep	end	ent	contr	act	ors that receive	ed more than \$	100,00	0 of	
	(A)								(B)			(C)	
None	Name and business add	iress				_		-	Description of s	services		npensa	
140116								\vdash	· _				
								<u> </u>					
	Table and of redesendant assessment		00 F:		·	lume :	ad A	. 41.		ovo) who			
2	Total number of independent contractor received more than \$100,000 in compens								iose listed ad	ove) who			
	Tooling There was a recompens			. g.ui	u	J. 2011						Form	990 (2010)

Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts Its	1a	Federated campaigns 1a	0		<u> </u>		
rar oun	b	Membership dues 1b	12,960	1			;
s, g	С	Fundraising events 1c	11,664				
gift Iar	d	Related organizations 1d					
ns, imi	е	Government grants (contributions) 1e	506,870	i		ļ	
utio er s	f	All other contributions, gifts, grants,					
of the		and similar amounts not included above 1f	3288				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lines 1a-1f \$				1	
	h	Total. Add lines 1a-1f		534,782			
un ne		are to the control of	Business Code			·	
eve	2a	Visitor Center	561591	5600			
e e	b	Poker Run	900099	1340	<u>-</u>	<u> </u>	
Ž	C	Donations	900099	879			
Se	d						
yran	e f	All other program service revenue .					
Program Service Revenue	g	Total. Add lines 2a–2f		7819	 -	<u> </u>	
	3	Investment income (including divid		,5.0			
		and other similar amounts)		0			
	4	Income from investment of tax-exempt be	ond proceeds ►	0	<u>-</u>		
	5	Royalties	· · · · · · · · · · · · · · · · · · ·	0		-	
		(i) Real	(ii) Personal				
	6a	Gross Rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	_d	 	▶	0			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory	_				I
	þ	Less. cost or other basis and sales expenses .					
		Gain or (loss)		·			II
	C d	NI=4	▶	0			<u> </u>
	.	net gain or (loss)	· · •				
ne	8a	Gross income from fundraising					
/en		events (not including \$		·			
Revenue		of contributions reported on line 1c).		ì		i	
er		See Part IV, line 18 a		·		İ	
Other	b	Less: direct expenses b					
		Net income or (loss) from fundraising	events . ▶	0			
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	1	Less: direct expenses b					
	100	Net income or (loss) from gaming act	vities .	0			
	IUa	Gross sales of inventory, less returns and allowances a					
		Less: cost of goods sold b					
	C	Net income or (loss) from sales of inv					<u> </u>
	<u> </u>	Miscellaneous Revenue	Business Code				
	11a	Contract	900099	26,009			
	ь	Restitution Income	900099	908		-	
	c	Other Income	900099	176			
	d	All other revenue	900099	103		<u>"</u>	
	e	Total. Add lines 11a-11d		27,196			
	12	Total revenue. See instructions	▶	569,797			

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		-		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the				
4	U.S. See Part IV, lines 15 and 16 Benefits paid to or for members				
4 5	Compensation of current officers, directors, trustees, and key employees	45457		45457	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	106,076		106,076	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
۵	Other employee benefits	1353 35,530		1353	
9 10	Payroll taxes	15,409		35,530 15,409	
11	Fees for services (non-employees):	13,403		15,405	
a	Management				
b	Legal				
C	Accounting	200		200	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other	192,442		192,442	
12	Advertising and promotion	29,337	29,337		
13	Office expenses	87,454		87,454	
14 15	Information technology	75		75	
16	Royalties	4925		4925	
17	Travel	24,515	_	24,515	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	15,291		15,291	
20	Interest	88		88	
21	Payments to affiliates	147		147	
22	Depreciation, depletion, and amortization				
23	Insurance	4201		4201	
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.)		`& ~!		
а	Annual Dinner	28,024			28,024
b	Security System	3088		3088	
C	Other expense - Fire Department	790	790	-	
d	Visitor Center	343	343		
e	Misc Income-funeral expense	100		100	
f	All other expenses Filing Fees/Maint-Repair	125		125	
25	Total functional expenses. Add lines 1 through 24f	594,970	30,470	536,476	28,024
26	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	i			

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	71,913	1	60,921
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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 employers and sponsoring organizations of section 501(c)(9) voluntary	_		
sts		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
⋖	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			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	71,913	16	60,921
	17	Accounts payable and accrued expenses	7980	17	7564
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
ap		employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	(27)
	26	Total liabilities. Add lines 17 through 25	7980	26	7537
ces		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
ğ	29	Permanently restricted net assets		29	
Net Assets or Fund Baland		Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.	-		
S	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund	-	31	
As	32	Retained earnings, endowment, accumulated income, or other funds .	63,933		53,384
let	33	Total net assets or fund balances	63,933	_	53,384
_	34	Total liabilities and net assets/fund balances	71,913		60,921

Form	aan	(2010)	

Page 12

Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		56	9,797
2	Total expenses (must equal Part IX, column (A), line 25)	2		59	4,970
3	Revenue less expenses. Subtract line 2 from line 1	3		(25	,173)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	8,559
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
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		5	3,386
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				
1	Accounting method used to prepare the Form 990:	ıplaın ir	- 1	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
b	Were the organization's financial statements audited by an independent accountant?				7
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent accounts.	versigh	t		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	kplaın ır	1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the yearsued on a separate basis, consolidated basis, or both:	ear were			
	☐ 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 the Single Audit Act and OMB Circular A-133?	forth in	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
		-	Forn	n 990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

401

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

Pine	Ridge Area Chamb	er of Commerce							46-045	8267		
Pa	rt Reason f	or Public Cha	rity Status (All orga	ınızation	s must c	complete	this pa	rt.) See i	instructio	ns.		
The		•	ation because it is. (Fo		_		•	,		-		
1			hes, or association of			ed in sec	tion 170	(b)(1)(A)(i	i).			
2			170(b)(1)(A)(ii). (Attac		-							
3			spital service organiza									
4			on operated in conjun	ction with	n a nospit	al descri	bed in se	ection 17	0(b)(1)(A)(i	iii). Ente	r the	
5		ne, city, and stat	the benefit of a colle		ivoroity o							
3		on operated for b)(1)(A)(iv). (Com		ge or un	iversity o	wiled of	operated	by a go	verninenta	ai unit C	escri	sea m
6	A federal, stat	e, or local gover	nment or government	al unit de	scribed ii	n sectior	170(b)(1	1)(A)(v).				
7			receives a substantia (A)(vi). (Complete Pai		its suppo	ort from a	a governi	mental ur	nit or from	the ge	neral _l	public
8			n section 170(b)(1)(A									
9			receives: (1) more that									
	receipts from	activities relate	d to its exempt funct	ions-su	bject to d	certain e	xceptions	s, and (2)) no more	than 3	31/3%	of its
			ent income and unre						n 511 tax	() from	busin	esses
			after June 30, 1975 Se									
10			d operated exclusively			-						
11			nd operated exclusive olicly supported organ									
			describes the type of								ee se	cuon
	a ☐ Type				oe III–Fun		-] Туре	. III. O	thor
٥			that the organization									
Ŭ			ers and other than one									
	or section 509						5			5554	J., J.	~ (w)(·)
f	If the organiz	ation received	a written determination	on from	the IRS	that it is	a Type	I, Type	II, or Type	e III su	oporti	ng
	organization, o	check this box										· 🗆
g	Since August following pers		he organization acce	pted any	gift or co	ontributio	n from a	iny of the	•			
			ndirectly controls, eiti			her with	persons	describe	d in (II) and	d	Yes	No
	(iiı) below,	the governing b	ody of the supported	organızat	ion? .					11g(i	,	7
	(ii) A famıly m	ember of a pers	on described in (i) abo	ove?						11g(ii)	✓
		•	a person described in							11g(i)	✓
h	Provide the fo	llowing informat	on about the support	ed organ	ization(s).							
(i)	Name of supported	(ii) EIN	(iii) Type of organization		organization sted in your		ou notify		ls the		Amount	of
	organization		(described on lines 1–9 above or IRC section		document?	col (i)	nization in of your	(i) organi	tion in col ized in the	SI	pport	
			(see instructions))	V	1 1	ļ	port?		S?			
				Yes	No	Yes	No	Yes	No			
(A) N	lone	ļ.										
			-				1	 	+ +		_	
(B)							•					
	· • 	 			 		1	 	 	-		
(C)							1					
(D)							i					_
				-	-			<u> </u>	-			
(E)								ļ				

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and	170(b)(1)(A)(v	ri)
	(Complete only if you checked th						
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support		-			-	
Calen	dar 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					1	
	include any "unusual grants.")	,					
2	Tax revenues levied for the				ļ.		
	organization's benefit and either paid					ļ	
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the					1	
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a				i		
	governmental unit or publicly			1			
	supported organization) included on				İ		
	line 1 that exceeds 2% of the amount]		-		
_	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.			<u> </u>	l	<u> </u>	<u> </u>
	on B. Total Support	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2000	(6) 2007	(6) 2008	(4) 2009	(e) 2010	(i) Total
		- "		 -			
8	Gross income from interest, dividends, payments received on securities loans,				ļ		
	rents, royalties and income from similar						
	sources			i			
9	Net income from unrelated business	_					
•	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10			<u> </u>			
12	Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he	re	<u> </u>			<u> </u>	<u>►</u> 🗆
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line 6		•			14	%
15	Public support percentage from 2009 Sch					15	<u>%</u>
16a	331/3% support test—2010. If the organization qua						. –
L		-		•		15 - 201-0/	
b	331/3% support test—2009. If the organ check this box and stop here. The organ					15 15 33 /3%	· -
4-		-		• • • • • • • • • • • • • • • • • • • •		400	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me						
	Part IV how the organization meets the "f						
	organization			The Organiz	ation qualines	as a publicly S	■ P □
L	<u>₹</u>			 			, , , ⊔
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat						
	Explain in Part IV how the organization m						
	supported organization				organizatio	40003 03 0	. , b ¬
18	Private foundation. If the organization di	d not check a			a. or 17b. chec	k this box and	⊔ see
. •		J	- 3/1 0/1 1110 10	,	.,,	50% and	

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.)

				,		<u></u>	
	on A. Public Support	(0) 0000	(h) 0007	(a) 0000	(4) 0000	(=) 0010	1 10 T-1-1
	dar 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.")	126935	184842	336877	267059	52311	8 1438831
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	11200	13115	13446	0		0 37761
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0		0 0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0 0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0,	0	0	o		0
6	Total. Add lines 1 through 5	138135	197957	350323	267059	52311	8 1476592
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0		0 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 amount on line 13 for the year	0	0	0	0		0 0
С	Add lines 7a and 7b	Ö	0	0	0		0 0
8	Public support (Subtract line 7c from line 6.)						1476592
	on B. Total Support				_		
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	138135	197957	350323	267059	52311	8 1476592
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	1072	0	0	66		0 1138
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	o		0
C	Add lines 10a and 10b	1072	0	0	66		0 1138
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0		0 0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	1212	0	0	10795	4667	9 58686
13	Total support. (Add lines 9, 10c, 11, and 12.)	145723	197957	350323	277920	56979	7 1537554
14	First five years. If the Form 990 is for the organization, check this box and stop he			d, third, fourth	=		ion 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2010 (line 8					15	96 %
16	Public support percentage from 2009 Sch			<u> </u>	<u> </u>	16	97 %
	on D. Computation of Investment In					, , , , , , , , , , , ,	··-
17	investment income percentage for 2010 (17	0 %
18	Investment income percentage from 2009					18	0 %
19a	331/3% support tests—2010. If the organ 17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	a publicly suppo	orted organiza	ation . 🕨 🗸
b	331/3% support tests—2009. If the organize line 18 is not more than 331/3%, check this is	box and stop h	ere. The organi	zatıon qualıfies	as a publicly su	apported orga	
00	Drivete foundation If the ergenization de	المالممطم فمما	A P and no vec	10 10h -	بيحظ منطلا والممطا		

Schedule A (F	Form 990 or 990-EZ) 2010	je 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
Line 12 - O	ther Income	••
Fundraisi	ng events were held in order to generate revenue for the Chamber	
Program :	Service Revenue:	
Visito	r Center: income received from the Visitor Center for occupancy.	
Poker	Run: annual fundraiser event	
Donat	ions: A donation was given by the Lakota Country Times newspaper company for reservation maps	
Other Rev	/enue:	
Other	revenue acquired consists of contractual income, restitution income, reimbursement income and notary fees, all in support of	
the (Chamber's existence.	-

SCHEDÙLE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► 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

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B
- · Section 527 organizations Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• (Section 501(c)(3) organizations	that have filed Form 5768 (election und that have NOT filed Form 5768 (election	on under section 501	(h)) Complete Part II-B Do	not complete Part II-A.
		s," to Form 990, Part IV, line 5 (Proxy	Tax) or Form 990-E	EZ, Part V, line 35a (Proxy T	ax), then
	Section 501(c)(4), (5), or (6) orga e of organization	anizations: Complete Part III.		Employer ide	ntification number
Pine	Ridge Area Chamber of Con	nmerce			46-0458267
		e organization is exempt und	er section 501(c) or is a section 527	organization.
1		the organization's direct and indire			
2	Political expenditures .			> \$	5
3	Volunteer hours				
Do	ALD Commission is all			-1/01	·
		e organization is exempt und			· · · · · · · · · · · · · · · · · · ·
1 2		excise tax incurred by the organization excise tax incurred by organization)
3		ed a section 4955 tax, did it file Fo			· . Yes No
4a					Yes No
	If "Yes." describe in Part				
	·,	e organization is exempt und	er section 501(c), except section 501	(c)(3).
1		expended by the filing organiz			<u> </u>
	activities			•	
2		filing organization's funds contrib ties			
3		kpenditures. Add lines 1 and 2.			· · · · · · · · · · · · · · · · · · ·
3	•			•	
4		file Form 1120-POL for this year?			Yes No
	• •	es and employer identification num			
•		nts. For each organization listed, e			
		ntributions received that were pror			
	as a separate segregated	fund or a political action committee	e (PAC). If addition	nal space is needed, provi	de information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(4)	(2)	(0, 2	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly delivered to a separate
					political organization If
					none, enter -0-
(1)		}	-		
<u></u>					
(2)					
(3)					
(4)					
(5)					
(6)					

Schedule	C (Form	990 or	ggn_F7	ላ 2010

Page 2

Pa	rt II-A Complete if the organization section 501(h)).	is exempt	under section 5	01(c)(3) and file	d Form 5768 (ele	ection under
A	Check ▶ ☐ if the filing organization below	ongs to an a	ffiliated group.			
	Check ▶ ☐ if the filing organization che			trol" provisions a	ipply.	
	Limits on Lobby				(a) Filing	(b) Affiliated
	(The term "expenditures" me			.)	organization's totals	group totals
1	a Total lobbying expenditures to influence i	oublic opinio	n (grass roots lobb	ying)		
	b Total lobbying expenditures to influence a					
	c Total lobbying expenditures (add lines 1a					
	d Other exempt purpose expenditures					
	e Total exempt purpose expenditures (add		1d)			
	f Lobbying nontaxable amount. Enter the					
	columns.					
	If the amount on line 1e, column (a) or (b) is:	The lobbying	g nontaxable amour	nt is:		
	Not over \$500,000		mount on line 1e	-		
	Over \$500,000 but not over \$1,000,000	-	is 15% of the excess	over \$500,000		
	Over \$1,000,000 but not over \$1,500,000		s 10% of the excess			
	Over \$1,500,000 but not over \$17,000,000		s 5% of the excess of			
	Over \$17,000,000 \$1,000,000 \$1,000,000			1,000,000		
	g Grassroots nontaxable amount (enter 25% of line 1f)					
	h Subtract line 1g from line 1a. If zero or less, enter -0					
	i Subtract line 1f from line 1c. If zero or les					
	i If there is an amount other than zero	on either line	1h or line 1i, de	d the organization	file Form 4720	<u> </u>
	reporting section 4911 tax for this year?					Yes No
	(Some organizations that mad columns below. S	le a section ee the instr	uctions for lines 2	not have to com a through 2f on pa		.
_	Lobbying	Expenditure	s During 4-Year A	veraging Period	··· ·	
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2	2a Lobbying nontaxable amount					<u> </u>
	b Lobbying ceiling amount (150% of line 2a, column (e))					
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

	(election under section 501(h)).	(a)		(a) (b)		
		Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			-		
а	Volunteers?]		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?]	_	
С	Media advertisements?					
d	Mailings to members, legislators, or the public?		<u> </u>			
е	Publications, or published or broadcast statements?	<u> </u>				
f	Grants to other organizations for lobbying purposes?		L			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	<u> </u>	ļ			
i	Other activities? If "Yes," describe in Part IV		-	ļ		
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		ļ		_	
b	If "Yes," enter the amount of any tax incurred under section 4912		1			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c))(5),	or se	ction		
	501(c)(6).					
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	1	<u> </u>
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	✓	<u>L</u>
3	Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			3		✓
1	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, I "Yes." Dues, assessments and similar amounts from members	ine 3			ed	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).		_			
a	Current year		2a	ļ		
b	Carryover from last year		2b			
C	Total		2c	ļ		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3	-		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			-
Par				<u> </u>		
Comp	lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5;	and F	art II-	B, line	1ı. Al:	so,
comp	lete this part for any additional information.					
						-
						
					-	
			 -			

	m 990 or 990-EZ) 2010	Page 4
Part IV	Supplemental Information (continued)	
		
•••••		
		•••••
		••

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Pine Ridge Area Chamber of Commerce

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2010

46-0458267

Open to Public Inspection Employer identification number

Part I Line 6: Volunteers
The Chamber had 9 volunteers during the year 2010, all of which were the 9 board members of the Chamber.
Part VI, Section B, 12a-c: Conflict of Interest Policy
B. Recruitment Restrictions
1. No sitting member of the Board of Directors of this corporation may apply for any position of employment with the corporation.
2. No immediate family of the Executive Director, Chief Operating Officer or Business manager or of any current employee of the
corporation may apply for any permanent position of employment with the corporation.
3. No elected official of the Oglala Lakota Nation of the Districts of the Pine Ridge Indian reservation may apply for any position of
employment with the corporation.
4. For purposes of the Part 1, Section B., immediate family shall mean a person's mother, father, grandmothers, grandfathers, spouse,
siblings, half-siblings, children and grandchildren.
5. The restrictions from employment of this Part 1, Section B., shall not apply to short-term or odd jobs or volunteer work.
Part VI, Section B, 11a
The 990 is examined by the Executive Director and a copy is provided to the board members for review.
Part VI, Section B, 15 a-b: Compensation
The Board of Directors give the final approval for salary and/or hourly rates for current and new employees if applicable.
Part VI, Section C, 19: Disclosure
Governing documents, the conflicts of interest policy and the financial statements are available to the public on request. Inquiries will be
made to the Executive Director of the Chamber.
Part XI Line 6: Reconciliation of Net Assets
The total of line 6 is +\$2 from Part X Line 33b, this is due to rounding.

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization	Employer identification number
······	
	·
	······································
	······································