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Short Form

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

2010

OMB No 1545 1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

4	For t	ne 2010 calendar year, or tax year beginning , 2010, and ending			•
		f applicable C	D	mployer	dentification number
	Addres	s change PLENTYWOOD EDUCATION & ALUMNI FOUNDATION	71-0928779		
H	Name	- 1200 2::52 2::01 ::-100	E	elephone	number
H	Initial r	1221110027 110 17211			
H	Termin	ated ed return		` F	
H		tion pending		aroup E Number	xemption -
_		unting Method. X Cash Accrual Other (specify) ► H Check	•	X if the	e organization is not
	Webs	ite: N/A requir	ed to	attach	Schedule B (Form
J	Tax-e	mempt status (ck only one) — X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or 527	90-E	Z, or 99	90-PF)
K		k Inf the organization is not a section 509(a)(3) supporting organization and its gross receipts are			
	\$50,0	100. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required the property of the agree type of the	ed (s	ee ınstr	uctions). But if the
		nization chooses to file a return, be sure to file a complete return			
_	Add	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if s (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	tota	' ►\$	36,232
P	irt l		nstri		
		Check if the organization used Schedule O to respond to any question in this Part I		20(/01/	5 (5) (G) (T) (T)
_	1	Contributions, gifts, grants, and similar amounts received		1 1	36,098
	2	Program service revenue including government fees and contracts		2	30,030
	3	Membership dues and assessments		3	
	4	Investment income		4	134
	5.2	Gross amount from sale of-assets other than inventory 5a			
	1	Less cost or other basis and sales expenses 5b		-[]	
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		_{5c}	
		Gaming and fundraising events		-	
R		Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		[]	
R E V E		Gross income from fundraising events (not including \$ of contributions			
N	"	from fundraising events (not including \$\frac{1}{2}\$ of contributions from fundraising events (not including \$\frac{1}{2}\$) attach. Schedule G if the sum			
Ē		of such gross income and control (100) (100) (100) (100) (100) (100) (100)		-	
	C	of such gross income and control flors a steer \$15,000) Less direct expenses from gaming and fundraising events 6c]	
	i i			1	
	"	Net income or (loss) from gaming and frindraising exhits (add lines 6a and 6b and subtract line 60).		6 d	
	7a	Gross sales of inventory, less-returns and allowands 7a 7a			
	l .	Less cost of goods sold OGDEN 117		7 🖠	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 c	
	8	Other revenue (describe in Schedule 0)		8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	36,232
	10	Grants and similar amounts paid (list in Schedule O) See Schedule O		10	10,000
	11	Benefits paid to or for members		11	
Ę	12	Salaries, other compensation, and employee benefits		12	16,519
ê.	13	Professional fees and other payments to independent contractors		13	
Ņ	14	Occupancy, rent, utilities, and maintenance		14	
N S E S	15	Printing, publications, postage, and shipping		15	
5	16	Other expenses (describe in Schedule O) See Schedule O		16	7,851
	17	Total expenses. Add lines 10 through 16	•	17	34,370
7	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	1,862
A	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-)	.025		
S	13	figure reported on prior year's return).	ear	19	53,890
Ę	20	figure reported on prior year's return). Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20. Paperwork Reduction Act Notice, see the separate instructions.		20	
s	21	Net assets or fund balances at end of year. Combine lines 18 through 20	•	21	55,752.
		Panerwork Reduction Act Notice, see the senarate instructions			Form 990-EZ (2010

Form 990-EZ (2010) PLENTYWOOD EDI		UNDATION	71	<u>-0</u> 928	3779 Page 2
Part II Balance Sheets. (see the Check if the organization used Si	Instructions for Part II.)	estion in this Part II			X
Official in the organization asset of	inedule o to respond to any qu		A) Beginning of ye		(B) End of year
22 Cash, savings, and investments		_	54,128		52,990.
23 Land and buildings24 Other assets (describe in Schedule O)	See Schedule O	,	3,262	23	3,262.
25 Total assets	Dog Concuare C		57,390		56,252.
26 Total liabilities (describe in Schedule	· ——————)	3,500		500.
27 Net assets or fund balances (line 27 o			53,890	. 27	55,752.
Statement of Program S Check if the organization used What is the organization's primary exempt purpose?	Schedule O to respond to any o		X III.)	(Requii 501(c)(Expenses red for section (3) and 501(c)(4)
Describe what was achieved in carrying out describe the services provided, the number	the organization's exempt purp of persons benefited, and other	oses. In a clear and cor r relevant information fo	ncise manner, er each	4947(a)	zations and section)(1) trusts, optional
program title.			-	for other	ers)
			-		
(Grants \$) If	this amount includes foreign gr	ants check here		28a	
29				Lou	
(Grants \$) If	this amount includes foreign gr	ants check here		29 a	
30	this amount includes loreign gr	arts, check here		234	
(Grants \$) If	this amount includes foreign gr	rants shock here		20.0	
31 Other program services (describe in S		ants, check here		30 a	
(Grants \$) If	this amount includes foreign gr	ants, check here	▶ 🗌	31 a	
32 Total program service expenses (add			P	32	
Part IV List of Officers, Director	s, Trustees, and Ney Em Schedule O to respond to any o		even if not compensated	. (see the	instructions for Part IV)
<u> </u>	(b) Title and average hours		1 1 2 2 1 1 1		
(a) Name and address	per week devoted	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit plar deferred compensa	is and a	(e) Expense account and other allowances
(a) Name and address Kordelia French	per week devoted to position Executive Direct	not paid, enter -0)		is and a	
Kordelia French	per week devoted to position	not paid, enter -0)	employee benefit plar	is and a	and other allowances
	per week devoted to position	not paid, enter -0)	employee benefit plar	is and a	and other allowances
Kordelia French Plentywood, MT 59254 Joni Brensdahl	per week devoted to position Executive Direction 0	not paid, enter -0)	employee benefit plar	is and a tion	and other allowances
Kordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254	per week devoted to position Executive Direct of the position	not paid, enter -0) 14,731.	employee benefit plar	ns and a a tion O.	0.
Kordelia French Plentywood, MT 59254 Joni Brensdahl	per week devoted to position Executive Direction 0	not paid, enter -0) 14,731.	employee benefit plar	is and a tion	and other allowances
Kordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254	per week devoted to position Executive Direct of the president of the pre	not paid, enter -0) 14,731. 0.	employee benefit plar	O.	0.
Kordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen	per week devoted to position Executive Direct of the position	not paid, enter -0) 14,731. 0.	employee benefit plar	ns and a a tion O.	0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell	per week devoted to position Executive Direct of the president of the pre	not paid, enter -0) 14,731. 0.	employee benefit plar	O.	0.
Kordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254	per week devoted to position Executive Direct of the president of the pre	not paid, enter -0) 14, 731. 0. 0.	employee benefit plar	O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254	per week devoted to position Executive Direct of the president of the pre	not paid, enter -0) 14, 731. 0. 0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	not paid, enter -0) 14, 731. 0. 0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	not paid, enter -0) 14, 731. 0. 0.	employee benefit plar	O. O.	0. 0. 0.
Flentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	not paid, enter -0) 14, 731. 0. 0.	employee benefit plar	O. O.	0. 0. 0.
Rordelia French Plentywood, MT 59254 Joni Brensdahl Plentywood, MT 59254 Rob Pedersen Plentywood, MT 59254 Cindy Coldwell Plentywood, MT 59254 Kathy Overland	per week devoted to position Executive Direct of the president of the pre	not paid, enter -0) 14, 731. 0. 0.	employee benefit plar	O. O.	0.

Page 2

	990-EZ (2010) PLENTYWOOD EDUCATION & ALUMNI FOUNDATION 71-092877			age 3
Pai	Other Information (Note the statement requirements in the instructions for Part V.) See Sch	edu.	le O	
	Check if the organization used Schedule O to respond to any question in this Part V	_	T.,	X
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	Yes	No X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule 0 why the organization did not report the income on Form 990-T			<u> </u>
	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		х
t	olf 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	35 b		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions 0.	1		
	Did the organization file Form 1120-POL for this year?	37 b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
t	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A	:	-	
39	Section 501(c)(7) organizations Enter	•		
ā	ı İnitiation fees and capital contributions included on line 9			
ŧ	Gross receipts, included on line 9, for public use of club facilities. N/A	•	ŀ	
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ► 0 . , section 4912 ► 0 . , section 4955 ► 0 .		<u> </u>	
t	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 Ь		х
ď	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
€	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 -		v
	List the states with which a copy of this return is filed None	40 e		<u> X</u>
	210120			
42 a	a The organization's			
	books are in care of ► Telephone no. ►			
	Located at ► ZIP + 4 ►			
	At any time during the colondar year, did the expansion have an aterest in an a constitute or other suthants are	٢	Yes	No
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country	42Ь		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
C	: At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		_X_
	If 'Yes,' enter the name of the foreign country			
42	Seather 4047(a)(1) recovered showledd hydde files Farm 000 F7 in hei of Farm 1041. Cheali hair	-		- NT / 7A
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	•	ш.	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year	_		N/A
	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	Yes	No X
	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 ь		X
	Did the organization receive any payments for indoor tanning services during the year?	44 c		<u>X</u>
c	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in	ادمم		
BAA	Schedule Q TEEA0812L 02/18/11 For	44 d	F7 /	2010
DAA	1CEA0812L 02/18/11 FOI	m 990	-EZ (2010)

Form 990-E	EZ (2010) PL	ENTYWOOD EDUCATION	ON & ALUMNI FOU	NDATION		71-09287	779	P	age 4
-	•		_					Yes	No
•		nization a controlled entity of	•	-		• ,	45		X
		n receive any payment from 3)? If 'Yes,' Form 990 and S	-	•			45a		х
46 Did the candi	he organizatior idates for publ	n engage, directly or indired ic office? If 'Yes,' complete	tly, in political campaig Schedule C, Part I	n activities on	behalf of or in op	position to	46		х
Part VI	Section 5	01(c)(3) organization:	s and section 4947	'(a)(1) none	exempt charita	ble trusts only	. All se	ection	<u>1</u>
	501(c)(3) 47-49h an	organizations and sec id 52, and complete the	ction 4947(a)(1) no	nexempt cl	haritable trusts	s must answer	questi	ons	
		•			5 114				
	Check if the	organization used Schedul	e O to respond to any q	uestion in this	Part VI	-		Yes	No
47 Did th	he organization	n engage in lobbying activit	es? If 'Yes.' complete S	Schedule C. P	art II		47	163	X
	=	a school as described in se	•				48		Х
49a Did th	he organizatior	n make any transfers to an	exempt non-charitable i	related organi;	zation?		49a		Х
b If 'Ye	s,' was the rel	ated organization a section	527 organization?				49b		
50 Complemple	plete this table oyees) who ea	for the organization's five l ch received more than \$10	0,000 of compensation	from the organ	<u>nization. If theré is</u>	none, enter 'None	'		
(a)	Name and address more tha	s of each employee paid in \$100,000	(b) Title and average hours per week devoted to position	(c) Compen) ben	outions to employee efit plans and ed compensation	(e) Ex accou other al	pense nt and owances	5
None_									
						· · · · · ·			
f Total	number of oth	er employees paid over \$1	00,000						
51 Comp	plete this table	for the organization's five I the organization. If there is	nighest compensated in	dependent cor	ntractors who each	n received more th	an \$100	000 ot	f
		d address of each independent cont)	(b) Type o	of service	(c) Comp	ensatio	
None_					_]				
					- 1				
d Total	number of oth	er independent contractors	each receiving over \$1	00.000	<u> </u>	<u>-</u>			
		n complete Schedule A? No	5 ,	•	and 4947(a)(1) no	onexempt			—
chari	table trusts mu	ist attach a completed Sche	edule A				X Yes		No
Under penalti true, correct,	es of perjury, I dec and complete Dec	lare that I have examined this return laration of preparer (other than offic	n, including accompanying sche er) is based on all information	edules and stateme of which preparer	ents, and to the best of has any knowledge	my knowledge and belief	i, it is		
	▶	X		.					
Sign	Signature of			-	Date _			-	-
Here	Type or print	Molelia Mes	reh)				·-		
	Print/Type prepar		Prepare s signature	D	ate	Check If PTIN			
Paid	Casey Pe	terson, CPA	CaseyaReterson	CPA -			77087	0	
Preparer	Firm's name ►	DARVIS PETERSEN	& PETERSON CPA			, 155		· · · · ·	
Use Only	Firm's address						-1115		
	<u> </u>						765-	\neg	
May the IR BAA	S discuss this	return with the preparer sh	own above? See instruc	ctions			X Yes		No (2010)
שאט							01111 331	J-EZ ((۱۱ ا

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

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

Employer identification number

Schedule A (Form 990 or 990-EZ) 2010

OMB No 1545 0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

PLENTYWOOD EDUCATION & ALUMNI FOUNDATION 71-0928779 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross 9 investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type II b c | Type III — Functionally integrated d l Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (i) 11 g (i) A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1.9 above or IRC section (see instructions)) (i) Name of supported (iv) Is the (v) Did you notify (vi) Is the (vii) Amount of support organization in column (i) listed in organization in column (i) the organization column (i) of your support? organization organized in the your governing document? Yes No Yes No Yes No (A) (B) (C) (D) (È) Total

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale:	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')	47,204.					47,204.
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	47,204.	0.	0.	0.	0.	47,204.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
	Public support. Subtract line 5 from line 4						47,204.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	47,204.	0.	0.	0.	0.	47,204.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10				1		47,204.
12	Gross receipts from related activi	ities, etc (see instr	ructions)			12	0.
	First five years. If the Form 990 organization, check this box and	stop here		, third, fourth, or f	ifth tax year as a	section 501(c)(3)	► [X]
Sec	tion C. Computation of Pu	blic Support F	Percentage				
	Public support percentage for 20			11, column (f))		14	%
15	Public support percentage from 2	2009 Schedule A, I	Part II, line 14			15	%
16 a	33-1/3% support test — 2010. If the and stop here. The organization	ne organization did qualifies as a publ	d not check the bo icly supported org	x on line 13, and t anization	the line 14 is 33-1/	3% or more, ched	ck this box
Ł	33-1/3% support test — 2009. If the and stop here. The organization of				and line 15 is 33-	1/3% or more, che	eck this box ►
17 a	10%-facts-and-circumstances tes or more, and if the organization in the organization meets the 'facts	meets the 'facts-ar	nd-circumstances'	test, check this bo	ox and stop here.	Éxplain in Part IV	
	or more, and if the organization rorganization meets the 'facts-and	meets the 'facts-ar I-circumstances' t	nd-circumstances' est The organizat	test, check this bo ion qualifies as a	ox and stop here. publicly supported	Explain in Part IV I organization	how the
18 RAA		ation did not chec	k a box on line 13	, 16a, 16b, 17a, o			10 or 990-F7) 2010

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

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

Sec	tion A. Public Support		·				· · · · · · · · · · · · · · · · · · ·		
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants ')								
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	_							
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5								
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
t	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								
c	: Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6)								
	tion B. Total Support	4-3 2005	42.0007	4 > 0000	4 10 0000	() 0010	707		
	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
	Amounts from line 6 Gross income from interest,						 		
	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is								
	regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	Total support. (Add Ins 9, 10c, 11, and 12)								
	First five years. If the Form 990 organization, check this box and			l, third, fourth, or	fifth tax year as a	section 501(c)(3	▶ □		
	tion C. Computation of Pu								
15	Public support percentage for 20	10 (line 8, column	(f) divided by line	13, column (f))		15	- 8		
	Public support percentage from 2					16	8		
Sec	tion D. Computation of Inv	estment Inco	me Percentag	е					
17	Investment income percentage for	or 2010 (line 10c, d	column (f) divided	by line 13, colun	nn (f))	17	%		
18	Investment income percentage fr	om 2009 Schedule	e A, Part III, line 1	7		18	%		
19 a	33-1/3% support tests – 2010. If is not more than 33-1/3%, check	the organization d this box and stop	lid not check the b	ox on line 14, an ation qualifies as	nd line 15 is more t s a publicly suppor	han 33-1/3%, an ted organization			
b	33-1/3% support tests - 2009. If line 18 is not more than 33-1/3%,	, check this box ai	nd stop here. The	organization qua	lifies as a publicly	supported organ	-1/3%, and Initiation		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

Day IV	Supplemental Inf	ormation Con	enlote this part	to provide the	roundations requ	irod by Port II line	10.
, ,	Part II, line 17a o (See instructions)	r 17b; and Par	t III, line 12. Al	so complete this	s part for any add	ired by Part II, line itional information.	10;
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

PLENTYWOOD EDUCATION & ALUMNI FOUNDATION	71-0928779
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	· -
PROMOTION OF EDUCATION FOR SHERIDAN COUNTY YOUTH AND ALUMNI	·
Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contra	cts
(a) Did the organization, during the year, receive any funds,	directly or
indirectly, to pay premiums on a personal benefit contract?	<u>No</u>
(b) Did the organization, during the year, pay premiums, direct	tly_or
indirectly, on a personal benefit contract?	No
	·

2010 ·	Schedule O - Supplemental Informatio	n	Page 2
	PLENTYWOOD EDUCATION & ALUMNI FOUNDATIO	N	71-0928779
Form 990-EZ, Part I, Line 10 Grants and Similar Amount Class of Activity: Donee's Name: Donee's Address: Relationship of Donee Cash Amount Given:	ts Paid In Excess of \$5,000 EDUCATIONAL PLENTYWOOD SCHOOL DISTRICT 100 E LAUREL PLENTYWOOD, MT 59254	\$	10,000.
Form 990-EZ, Part I, Line 10 Other Expenses Advertising and Promote alumni attire event planning FUNDRAISING HOSPITALITY insurance Office Expenses refunds TEACHER'S BBQ WEBSITE		\$ Total \$	1,592. 180. 426. 387. 100. 835. 2,611. 770. 50. 900. 7,851.
Form 990-EZ, Part II, Line 2 Other Assets Inventories		eginning 3,262. 3,262. \$	Ending 3,262. 3,262.
Form 990-EZ, Part II, Line 2 Total Liabilities	26	· ··	
	_ <u>B</u>	eginning	Ending

	begi.	mining .	Engine	<u>y</u>
Secured Mortgages and Notes I		3,500. 3,500.		500. 500.

Form **8868**(Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev 1-2011)

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box. If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization Employer identification number Type or print PLENTYWOOD EDUCATION & ALUMNI FOUNDATION 71-0928779 File by the due date for Number, street, and room or suite number. If a P.O. box, see instructions filing your return See 100 EAST LAUREL AVENUE City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions PLENTYWOOD, MT 59254 03 Enter the Return code for the return that this application is for (file a separate application for each return) Application Is For Application Is For Return Return Code Code Form 990 01 Form 990-T (corporation) 07 Form 1041-A 08 Form 990-BL 02 03 Form 4720 09 Form 990-EZ Form 5227 10 04 Form 990-PF 05 Form 6069 11 Form 990-T (section 401(a) or 408(a) trust) Form 990-T (trust other than above) Form 8870 12 The books are in the care of ► FAX No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) check this box 🕨 📗 If it is for part of the group, check this box 🕨 📗 and attach a list with the names and ElNs of all members the extension is for 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15 ____, 20 11__, to file the exempt organization return for the organization named above The extension is for the organization's return for. X calendar year 20 10 or tax year beginning _____, 20 ___, and ending 2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a |\$ 0. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3Ы\$ 0. c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 0. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Paperwork Reduction Act Notice, see Instructions.