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'STANTHONY 01/24/2012 2 56 PM

Department of the Treasury Internal Revenue Service

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)

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

OMB No. 1545-0047 2010

Open to Public Inspection

<u>A</u>	For the	2010 calendar year, or tax year beginning $07/01/10$, and ending $06/30/1$	1			
В	Check if a	pplicable C Name of organization		D Emplo	yer identification number	
	Address c	hange BROTHERHOOD OF ST. ANTHONY				
	Name cha	inge Doing Business As		45-	0112545	
\exists	Initial retui	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	none number	
\equiv		105 1ST ST SE		701	225-3879	
	Terminate	City or town, state or country, and ZIP + 4				
	Amended	return DICKINSON ND 58601	,	G Gross rece	eipts 2,399,912	
	Applicatio	n pending F Name and address of principal officer	H(a) Is this a g	roup return for :	affiliates? Yes X No	
		HENRY GRINSTEINER			ā. ā.	
		434 9TH STREET WEST	H(b) Are all a			
		DICKINSON ND 58601	" "	o, altach a ii	st (see instructions)	
<u>+</u>		empt status 501(c)(3) X 501(c) (7) ◀ (insert no) 4947(a)(1) or 527				
<u>J</u>	Websit		H(c) Group e			
	art I	rganization X Corporation Trust Association Other ► L Summary	Year of formation		M State of legal domicile	
	·····	Briefly describe the organization's mission or most significant activities				
		THE CLUB PROVIDES ITS MEMBERS SOCIAL ACTIVITIES WHICH	TNCLUDE			
20		DANCES, ENTERTAINMENT, MEETINGS, RECEPTIONS, GAMES OF		ח		
rua		DINING AND BEVERAGE SERVICES.		-		
ove.	2 (Check this box ▶ if the organization discontinued its operations or disposed of more than 2	5% of its net as	sets		
Ö	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	8	
es (4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	8	
Activities & Governance	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	16	
ÇĖ	6	Total number of volunteers (estimate if necessary)		6		
_		Total unrelated business revenue from Part VIII, column (C), line 12		7a	22,776	
	1 d	Net unrelated business taxable income from Form 990-T, line 34	1	7b	21,214	
		Contributions and grants (Part VIII, line 1h)	Prior Ye	ar	Current Year	
ě	8 (26.1	~ ~ ~ ~	04 005	
Revenue	9 1	Program service revenue (Part VIII, line 2g)		2,050	24,835	
Š	10 1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,460	22,262	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	·	6,426	593,324	
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A) line 12).		9,936 7,226	640,42	
		Grants and similar amounts paid (Part IX, column (A), lines 1–3) Benefits paid to or for members (Part IX, column (A), line 4)		1,220	91,044	
	1 45 6	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1 2	1,242	138,315	
penses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		1,232	130,313	
pen	h .	Total fundraising expenses (Part IX, column (D), line 25) ▶				
щ	ł	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	19	9,817	227,773	
		Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		8,285	457,132	
	19	Revenue less expenses Subtract line 18 from line 12		1,651	183,289	
Sor	ces		Beginning of Cu		End of Year	
Sset	20	Total assets (Part X, line 16)		3,643	1,175,095	
let Assets or	21	Total liabilities (Part X, line 26)		5,452	163,615	
7	22	Net assets or fund balances Subtract line 21 from line 20	82	8,191	1,011,480	
	Part II	Signature Block			······································	
_ tr		nalties of perjury, I declare that I have examined this return, including accompanying schedules and statements ect, and complete, Declaration of preparer (อรูโอะ than officer) is based on all information of which preparer has		f my knowled	lge and belief, it is	
*		1 lall to		<u> </u>		
능id	an	Signature of officer		7	1 6	
He	ere	HANK GRINSTEINNER PRESI	DENT	Date	1/2/1/2	
Ż		Type or print name and title	DENT		// 3///	
LISTE VIEW TO SE		Print/Type preparer's name Preparer's signature	Date	Check	If PTIN	
6	ıd	DANIEL J. DASOVICK Smill & Dasovich	1		nployed P00405155	
Pre	eparer	Firm's name > Kovash & Dasovick, P.C.		irm's EIN	45-0414850	
Us	e Only	148 1st St W				
_		Firm's address Dickinson, ND 58601-5108		Phone no	701-483-1156	
		RS discuss this return with the preparer shown above? (see instructions)			Yes No	
For	r Paper	work Reduction Act Notice, see the separate instructions.			Form 990 (2010)	
_, u					Ч	

Form 990 (2010) B	ROTHERHOOD O	F ST. ANTHONY	45-0112545		Page 2
_		Service Accomplishments	nation in this Bort III		₩
	e the organization's missi	ontains a response to any que	estion in this Part III		X
THE CLUB	PROVIDES ITS	S MEMBERS SOCIAL AC T, MEETINGS, RECEPT			
2 Did the organi	zation undertake any sign	ificant program services during the ye	ear which were not listed on the		
prior Form 990 If "Yes," descr	0 or 990-EZ? ribe these new services of	n Schedule O			Yes X No
services?	ization cease conducting, ribe these changes on Sci	or make significant changes in how it	conducts, any program		Yes X No
4 Describe the 6 501(c)(3) and	exempt purpose achievem 501(c)(4) organizations a	nents for each of the organization's thrond section 4947(a)(1) trusts are required, if any, for each program service reports	ed to report the amount of gra		
DANCES,		including grants MEMBERS SOCIAL AC MEETINGS, RECEPT SERVICES.	TIVITIES WHICH)
4b (Code) (Expenses \$	including grants	of \$) (Revenue \$)
4c (Code) (Expenses \$	including grants	of \$) (Revenue \$	
4d Other program	m services (Describe in S	chedule O)			
(Expenses \$		including grants of \$) (Revenue \$	······································)
4e Total program	m service expenses 🕨				

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			x
_	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	1 2		$\frac{\mathbf{x}}{\mathbf{x}}$
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
J	candidates for public office? If "Yes," complete Schedule C, Part I	3	İ	x
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		X
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,"		į	
	complete Schedule D, Part I	6	j	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	Ť		
9	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D. Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
	endowments? If "Yes," complete Schedule D, Part V	10		X
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	D 14			
_	complete Schedule D, Part VI	11a	х	
b	D. W. L. 2011			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
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		x
d				
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
ь	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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		X
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	x	<u> </u>
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
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		<u> </u>
			000	(2040)

Form 990 (2010) BROTHERHOOD OF ST. ANTHONY 45-0112545 Page 4 Checklist of Required Schedules (continued) Part IV Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X 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 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? 25b If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or X 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 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? X If "Yes," complete Schedule L, Part III 27 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) X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 2

	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_}
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	3

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II

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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?

a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V. line 2

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

Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

Yes	X No	36	
			v

Form 990 (2010)

X

X

X

X X

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	990 (2010) BROTHERHOOD OF ST. ANTHONY 45-0112545		P	age
Pa	Irt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check if Schedule O contains a response to any question in this Fait V		I	۲.
10	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Yes	No
_	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4-		x
2a	reportable gaming (gambling) winnings to prize winners?	1c		
24	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 2a 16	1		
h			х	
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)	20		-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	х	ĺ
_		3b	X	
b 4a	If "Yes," has it filed 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	30		\vdash
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country	44		
U	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-		x
_	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
b c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
oa	organization solicit any contributions that were not tax deductible?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua_		
U	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- 00		-
' a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1		
	required to file Form 8282?	7c		
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?	7e		İ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	l	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	 	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1		<u> </u>
Ŭ	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	1	ĺ
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	1	İ
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	· · · · · ·	
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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 organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Ye<u>s</u> No 1a Enter the number of voting members of the governing body at the end of the tax year 8 1b b 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 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 3 X supervision of officers, directors or trustees, or key employees to a management company or other person? X 4 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? 5 6 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members X of the governing body? X 7b 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 8a X The governing body? X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a X 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 b X Does the organization have a written conflict of interest policy? If "No," go to line 13 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 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 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X with a taxable entity during the year? If "Yes." has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization DENNIS WOLBERG 105 1ST ST SE DICKINSON ND 58601-5615 701-225-3879 Part VII

DAA

Form 990 (2010)

Form 990 (2010) BROTHERHOOD OF ST. ANTHONY

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

Check if Schedule O contains a response to any question in this Part VII

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

(A) Name and Title	(B) Average	Posi	tion (C) k all t	that a	pply)	(D) Reportable	(E) Reportable	(F) Estimated			
Name and the	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations			
(1) JERRY KELLER													
SECRETARY	1.00	X		X		<u> </u>		3,960	0				
(2) JOE HERALD					ļ								
SECRETARY/TREASURER	1.00	X		X		<u> </u>		2,100	0				
(3) TILLIE LINDEMANN					i				_				
TREASURER	1.00	X		X	L			1,800	0	(
(4) HANK GRINSTEINNE									_ [
PRESIDENT	1.00	X	ļ	X	<u> </u>	<u> </u>		0	0				
(5) GEORGE BINSTOCK		Ì											
VICE PRESIDENT	1.00	X	<u> </u>	X	<u> </u>	↓	ļ	0	0				
(6) JOE JORDAN		l											
DIRECTOR	1.00	X	ļ		_	1		0	0				
(7) ELVIN KAUFMAN		l	l		İ				ا				
DIRECTOR	1.00	X	ļ	├	<u> </u>	-		0	0				
(8) ARNIE BINEK DIRECTOR	1.00	x						0	0				
(9)													
10)													
11)										····			
12)		-			-								
13)	· · · · · · · · · · · · · · · · · · ·	\vdash				1	-						
14)						+							
15)		+			\vdash	+-							
16)		+-	 	\vdash	\vdash	+	+			· · · · · · · · · · · · · · · · · · ·			

Par	t VII Section A. Officers	, Directors, Trus	stees	s, Ke	y Er	nplo	yees	, ar	nd Highest Compensated	Employees (continued)			
	(A) ' Name and Title	(B) Average	Posi	tion (C) k all t	hat a	oply)		(E) Reportable		(F) imated	-
		hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp fro orga and	ount of other oensation om the inization related nizations	
(17)													
(18)													
(19)													
(20)						-							
(21)										,			
(22)						ļ							
(23)													
(24)													
(25)			-										
(26)													
(27)									!				
(28)													
1b c	Sub-total Total from continuation she	ots to Bart VIII S	octi		1		1	>	7,860				
d	Total (add lines 1b and 1c)	ets to rait vii, 3	ecu	א ווע				>	7,860				
2	Total number of individuals (il reportable compensation from				thos	e lis	ted a	bov	re) who received more than	\$100,000 in			
3	Did the organization list any f				rueta			mnl	ovee or highest compensati	hed		Yes	No
4	employee on line 1a? If "Yes, For any individual listed on lir organization and related orga individual	" complete Sche ne 1a, is the sum	dule of re	J for	suc able	h ind	lividi pens	ial satio	on and other compensation	from the	3		x
5	Did any person listed on line for services rendered to the o									ndividual			x
Sec	tion B. Independent Contrac												
1	Complete this table for your f compensation from the organ	nization	ensa	sted	ınde	pend	dent (cont					
	Name an	(A) d business address						-	Descrip	(B) tion of services		(C) Compens	ation
								<u> </u>					
							.	 		····			
								 					
								_					
	Total number of independent	contractors (incl	udina	but	not	lımıt	ed to	tho	ose listed above) who				·····
DAA	received more than \$100,000		_	-					,	0		00	0 (2010)
UA4											F	orm 33'	U (2010)

Substitute Sub	Pa	rt V	II Statement of Reve	nue						
1			•					function	Unrelated business	excluded from tax under sections
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	र र	1a	Federated campaigns	1a	***************************************				·	
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	듄		=							
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	gE.									
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	a signal		-							
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	S,E		-							
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	rioi		• •	· · ·	· · · · · · · · · · · · · · · · · · ·					
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	캶	•		1 1						
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	등림		Noncash contributions included in lines 1a.							
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	3 ಕ	_		. •		•				
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	e e					Busn, Code				
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	l ei	2a	MEMBERS DUES		Ī		24,835		ĺ	24,835
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	å	b								
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	<u>i</u>	С								
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	Se	ď								
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	E	е					·			
3 Investment income (including dividends, interest, and other similar amounts) 22,262 197 22,065	ogu	f	All other program service reve	nue						
and other similar amounts) 4 Income from investment of tax-exempt bond proceeds ▶ 5 Royalties (ii) Real (iii) Personal	۳					•	24,835			
4 Income from investment of tax-exempt bond proceeds 5 Royalties		3	Investment income (including	dıvıden	ds, interes	st,				•
The state The			and other similar amounts)			▶	22,262	197	22,065	
(i) Real (ii) Personal (ii) Personal (iii) Person		4	Income from investment of tax	-exem	ot bond pr	oceeds 🕨				
6a Gross Rents b Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Garn or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a Less direct expenses b C Net income or (loss) from fundraising events See Part IV, line 19 a 2,046,664 b Less direct expenses b 1,628,801 c Net income or (loss) from gaming activities See Part IV, line 19 a 2,046,664 b Less direct expenses b 1,628,801 c Net income or (loss) from gaming activities returns and allowances a 279,904 b Less cost of goods sold b 130,690	ł	5	Royalties			•	711		711	
b Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities other than inventory b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) 8 Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses c Net income or (loss) from fundraising events See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less direct expenses c Net income or (loss) from gaming activities c Net income or (loss) f			(ı) Real		(II) Pe	ersonal				
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basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a 2,046,664 b Less direct expenses c Net income or (loss) from gaming activities C Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b Less cost of goods sold b Lass cost of goods sold b Less cost of goods sold 10a Gross sales of inventory less returns and allowances b Lass cost of goods sold 10a Gross sales of goods sold 10a Gross sales of goods sold 10a Gross sales of goods sold 10a Gross sales of goods sold 10a Gross sales of goods sold			other than inventory							
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c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a 2,046,664 b Less direct expenses b 1,628,801 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a 279,904 b Less cost of goods sold b 130,690	e e	Вa	<u> </u>	ents						
c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a 2,046,664 b Less direct expenses b 1,628,801 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a 279,904 b Less cost of goods sold b 130,690	ē			.						
c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a 2,046,664 b Less direct expenses b 1,628,801 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a 279,904 b Less cost of goods sold b 130,690	<u>é</u>			·						
c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a 2,046,664 b Less direct expenses b 1,628,801 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a 279,904 b Less cost of goods sold b 130,690	ē									
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See Part IV, line 19 a 2,046,664 b Less direct expenses b 1,628,801 c Net income or (loss) from gaming activities ▶ 417,863 10a Gross sales of inventory, less returns and allowances a 279,904 b Less cost of goods sold b 130,690				r	events	•				
b Less direct expenses b 1,628,801 c Net income or (loss) from gaming activities ► 417,863 417,863 10a Gross sales of inventory, less returns and allowances a 279,904 b Less cost of goods sold b 130,690		98			2	046 664				
c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b 130,690		h		r						
10a Gross sales of inventory, less returns and allowances a 279,904 b Less cost of goods sold b 130,690				- (417 863	417 863		
returns and allowances a 279,904 b Less cost of goods sold b 130,690					livilles		417,005	417,003		
b Less cost of goods sold b 130,690		100	•	- 1		279.904	•			
		ь		_ ·						
L C Net income of (loss) from sales of inventory			Net income or (loss) from sale	٠,		<u> </u>	149,214	149,214		
Miscellaneous Revenue Busn. Code						Busn. Code				
11a UNREALIZED GAIN 25,536 25,536		112					25.536	25.536		
b								==,===		
c										
d All other revenue		_	All other revenue				-			
e Total. Add lines 11a–11d ▶ 25,536		е			,	>	25,536			
		12	Total revenue. See instruction	ns		•			22,776	24,835

Form 990 (2010)

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)

	All other organizations must o	complete column (A) but ar		ete columns (B), (C), and (C	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	 	ολροί1363	Actional exhauses	ayheuses
'	organizations in the U.S. See Part IV, line 21	91,044			
2	Grants and other assistance to individuals in	71,044			
-	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		······································		
3	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members			<u> </u>	
	<u>'</u>			- 	<u> </u>
5	Compensation of current officers, directors,	7,860			
	trustees, and key employees	7,000			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	120,171			
7	Other salaries and wages	120,171			
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)			<u> </u>	
9	Other employee benefits	10 204	···	+	
10	Payroll taxes	10,284			
11	Fees for services (non-employees)				
a	Management				
b	Legal	E 107		······································	
C	Accounting	5,187			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	11 252			
12	Advertising and promotion	11,353			
13	Office expenses	255			
14	Information technology			 	
15	Royalties	40.010			
16	Occupancy	42,810		 	
17	Travel				····
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	17 646			
22	Depreciation, depletion, and amortization	17,646	· · · · · · · · · · · · · · · · · · ·		
23	Insurance	10,311			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column	İ			
	(A) amount, list line 24f expenses on Schedule O)	00 405			1
a	GAMING & EXCISE TAXES	82,437		 	
b	GAMING SUPPLIES	25,897		<u> </u>	
С	CONTRIBUTIONS	19,580	 	-	
d	ENTERTAINMENT HIRE	4,665			
е	FEDERAL INCOME TAXES	3,360			
	All other expenses	4,272		-	 -
	Total functional expenses. Add lines 1 through 24f	457,132		0 0	0
26					
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation				
UAA					Form 990 (2010)

Par	t X	Balance Sheet									
					(A) Beginning of year		(B)End of year				
-	1	Cash—non-interest bearing		L	219,380	1	128,946				
:	2	Savings and temporary cash investments			431,209	2	705,166				
;		Pledges and grants receivable, net				3					
4	4	Accounts receivable, net			48,866	4	54,206				
;	5	Receivables from current and former officers, directors, trust	tees, key								
		employees, and highest compensated employees. Complete	e Part II of								
		Schedule L		L		5					
	6	Receivables from other disqualified persons (as defined und	er section								
		4958(f)(1)), persons described in section 4958(c)(3)(B), and	contributing								
		employers and sponsoring organizations of section 501(c)(9									
		employees' beneficiary organizations (see instructions)				6					
Assets	7	Notes and loans receivable, net				7					
SS	8	Inventories for sale or use		Γ	19,694	8	22,800				
₹	9	Prepaid expenses and deferred charges		Γ	3,811	9	3,912				
1	0a	Land, buildings, and equipment cost or		Γ							
			Da	589,180							
	b	, , , , , , , , , , , , , , , , , , ,	0b	329,115	240,683	10c	260,065				
1		Investments—publicly traded securities				11	<u> </u>				
		Investments—other securities See Part IV, line 11	•								
- 1		Investments—program-related See Part IV, line 11	Ī		13	····					
		Intangible assets			14						
		Other assets See Part IV, line 11				15					
i	6	Total assets. Add lines 1 through 15 (must equal line 34)			963,643	16	1,175,095				
1	7	Accounts payable and accrued expenses			135,452	17	163,615				
1	8	Grants payable		ſ		18					
1	9	Deferred revenue		Γ		19	•				
2	20	Tax-exempt bond liabilities				20					
g 2	21	Escrow or custodial account liability Complete Part IV of Sc	hedule D			21					
<u>≅</u> 2	22	Payables to current and former officers, directors, trustees,									
Ξ		employees, highest compensated employees, and disqualifi									
Liabilities		Complete Part II of Schedule L		i		22					
	23	Secured mortgages and notes payable to unrelated third pa	rties			23	,				
	24	Unsecured notes and loans payable to unrelated third partie				24					
2	25	Other liabilities Complete Part X of Schedule D				25					
i	26	Total liabilities. Add lines 17 through 25		Ī	135,452	26	163,615				
S			nd complete								
Balances		lines 27 through 29, and lines 33 and 34.	·								
<u> </u>	27	Unrestricted net assets				27					
- 6 m ≥ 2	28	Temporarily restricted net assets		ſ		28					
힏	29	Permanently restricted net assets			-	29					
וַ בַּ		Organizations that do not follow SFAS 117, check here	► X and								
=		complete lines 30 through 34.									
S 3	30	Capital stock or trust principal, or current funds		İ		30	· 				
set 3	31	Paid-in or capital surplus, or land, building, or equipment ful	nd	Ī		31					
š 3	32	Retained earnings, endowment, accumulated income, or ot			828,191	32	1,011,480				
~	33	Total net assets or fund balances		Ţ	828,191	33	1,011,480				
<u>ت</u> ا	34	Total liabilities and net assets/fund balances		Ī	963,643		1,175,095				

Form **990** (2010)

orm	990 (2010) BROTHERHOOD OF ST. ANTHONY 45-0112545			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets	•		-	
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	[1]	6	40,	421
2	Total expenses (must equal Part IX, column (A), line 25)	2	4.	57,	132
3	Revenue less expenses Subtract line 2 from line 1	3	18	83,	289
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8:	28,	191
5	Other changes in net assets or fund balances (explain in Schedule O)	_5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	1,0	11,	<u>480</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				\Box
			μ	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	_X_	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	L	
			Forn	n 990	(2010)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 45-0112545 BROTHERHOOD OF ST. ANTHONY Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

60,906

367,718

160,556

Schedule D (Form 990) 2010

201,521

127,594

60,906

32,962

260,065

166,19

1a Land

b Buildings

d Equipment e Other

c Leasehold improvements

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Part VII	Investments—Other Securities. See Form 99	0, Part X, line 12.		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method o Cost or end-of-ye	
(1) Financial d	lerivatives		· · · · · · · · · · · · · · · · · · ·	
	ld equity interests			· · · · · · · · · · · · · · · · · · ·
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related. See Form 99	90, Part X, line 13.		<u> </u>
	(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-ye	
(1)				
(2)				
_(3)				
(4)				
(5)				
(6)				
<u>(7)</u>	W. W. C. W. W. C.			· · · · · · · · · · · · · · · · · · ·
(8)				
(9)				<u> </u>
(10)			ļ,	
	(b) must equal Form 990, Part X, col (B) line 13)		<u> </u>	
Part IX	Other Assets. See Form 990, Part X, line 15.			(h) Daatuustus
	(a) Description		· · · · · · · · · · · · · · · · · · ·	(b) Book value
(1)				
(2)				
(4)				
(5)				
(6)		······································		
(7)				
(8)		±		
(9)	*** * * * *** *** * * * * * * * * * * 			
(10)	· · · · · · · · · · · · · · · · · · ·	······································		
	n (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities. See Form 990, Part X, line 2	25.		<u> </u>
1.	(a) Description of liability	(b) Amount		
	income taxes		1	
(2)			1	
(3)	, , , , , , , , , , , , , , , , , , ,		1	
(4)			1	
(5)				
(6)				
(7)			1	
(8)				
(9)			1	
(10)			1	
(11)			1	
	n (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	1	
	C 740) Footnote In Part XIV, provide the text of the footnote	to the organization's financ	ial statements that reports the	•

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2010 BROTHERHOOD OF ST. ANTHONY	45-0112		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	o Audited Financial Stat	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses pe	r Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		. 5	
P:	H YIV Supplemental Information			

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2010 BROTHERHOOD OF ST. ANTHONY

45-0112545

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ) **Supplemental Information Regarding**

Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

45-0112545 BROTHERHOOD OF ST. ANTHONY Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(II) Activity (iv) Gross receipts (vi) Amount paid to (i) Name and address of individual (v) Amount paid to raiser have (or retained by) (or retained by) or entity (fundraiser) from activity custody or fundraiser listed in organization control of col (i) contributions? Yes No 2 10 Total

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing

Schedule G (Form 990 or 990-EZ) 2010 BROTHERHOOD OF ST. ANTHONY 45-0112545 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through col (c)) (total number) (event type) (event type) Revenue 1 Gross receipts 2 Less Charitable contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 53,187 1,993,477 2,046,664 1 Gross revenue 34,062 1,594,739 1,628,801 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes % X No 冈 6 Volunteer labor No No 1,628,801 7 Direct expense summary Add lines 2 through 5 in column (d) 417,863 8 Net gaming income summary. Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities ND X Yes No a is the organization licensed to operate gaming activities in each of these states? b If "No," explain 10a Yes X No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Sche	dule G (Form 990 or 990-EZ) 2010	BROTHERHOOD	OF ST	. ANTHONY	45-01	12545 Page 3
11	Does the organization operate gaming	activities with nonmember	·s?			X Yes No
12	Is the organization a grantor, beneficia	ary or trustee of a trust or a	member of	a partnership or other er	ntity	
	formed to administer charitable gamin	-				Yes X No
13	Indicate the percentage of gaming act The organization's facility	ivity operated in				13a 100.00 %
a b	An outside facility					13a 100.00 % 13b %
14	Enter the name and address of the pe	rson who prepares the orga	anization's d	aming/special events bo	ooks and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	records		·			
	Name ▶ DENNIS WOLBERG	;				
	105 1ST ST SE				ND 506	01-5615
	Address ► DICKINSON				ND 3860	71-3613
	Does the organization have a contract revenue?				I	Yes X No
b	If "Yes," enter the amount of gaming r		anization 🕨	\$	and the	
	amount of gaming revenue retained by					
С	If "Yes," enter name and address of the	e third party				
	Name ▶					
	Address ▶					
16	Gaming manager information					
	Name ► DENNIS WOLBERG		DI	CKINSON, ND 5	8601-5615	
	Gaming manager compensation ▶ \$	55,977				
	Description of services provided ▶	SUPERVISE GAN	AING A	CTIVITY AND	EMPLOYEES	
	Director/officer X En	nployee Indo	ependent co	ontractor		
17	Mandatory distributions					
	Is the organization required under sta	te law to make charitable di	stributions	from the gaming proceed	ds to	
	retain the state gaming license?					X Yes No
b	Enter the amount of distributions requ					
Pai	spent in the organization's own exemitable Supplemental Information columns (iii) and (v), a	ation. Complete this pand Part III, lines 9, 9b	part to pr b, 10b, 1	5b, 15c, 16, and 17	ons required by Par	
	part to provide any ad-					
SC	h G, Part III, Line State			atributions p	per State Law	Ţ
No	rth Dakota	DISCII.),62 4		
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SCHEDULE

(Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

OMB No 1545-0047 2010

Open to Public Inspection

Name of th	Name of the organization					Employer	Employer identification number	er	•
	BROTHERHOOD OF ST.	ANTHONY				45-01	45-0112545		:
Part	General Information on Gran	Assistance							
ł	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	ne amount of the gr	ants or ass	Istance, the grantees'	eligibility for the grants	s or assistance, and	Ð	X Yes	№
Part II	Describe in Part IV the organization's procedures for monitoring the use of grain turings in the United States. Complete if the organization answered "Yes" to Form 990 Part IV line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	vernments and	d Organi	grain lunds in the Online States id Organizations in the Ur ceived more than \$5,000	nited States. Com Check this box if	plete if the org	anization ansv	vered "Yes" to	Part II
	can be duplicated if additional space is needed	is needed							A
-	(a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ırant ₃
(1) DIC	(1) DICKINSON CATHOLIC SCHOOL							YOUTH EDUCATION	NO
DICKINSON	NSON ND 58601	45-0538264	×	54,050					
(2) DICKINS 291 CAM DICKINSON	(2) DICKINSON STATE UNIVERSITY 291 CAMPUS DRIVE DICKINSON ND 58601	45-6002481	×	13,130				YOUTH EDUCATION	NO
(3) VAR	ORGANIZATIONS								
				23,864					
(4)									
(5)									
(9)									
(2)									
(8)									
(6)									
2 Ent	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	organizations						2	:

Schedule I (Form 990) (2010)

	uals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	
45-0112545	s. Complete if the organization answe	
BROTHERHOOD OF ST. ANTHONY	Grants and Other Assistance to Individuals in the United State	Part III can be duplicated if additional space is needed.
Schedule I (Form 990) (2010) BF	Grants and Oth	Part III can be o
Schedule I (Part III	-

	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
•						
2						
4						
0						
9						
,						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	plete this part to prov	ide the information	required in Part I, III	ne 2, and any other additi	onal information.

THE ORGANIZATION PROVIDES ASSISTANCE TO QUALIFIED ORGANIZATIONS. THROUGH CHARITABLE GAMING OPERATIONS, THE ORGANIZATION MONITORS EACH ORGANIZATION BY ASKING THEM TO IDENTIFY THEIR NEEDS, PURSUANT THROUGH A REQUEST Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

DOCUMENTATION.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

BROTHERHOOD OF ST. ANTHONY

Employer identification number 45-0112545

Form 990, Part III, Line 4d - All Other Achievements
THE CLUB PROVIDES ITS MEMBERS SOCIAL ACTIVITIES WHICH
INCLUDE DANCES, ENTERTAINMENT, MEETINGS, RECEPTIONS,
GAMES OF CHANCE AND DINING/BEVERAGE SERVICES.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
THE REQUIRED DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE MADE
AVAILABLE TO THE PUBLIC UPON REQUEST.