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990-EZ

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-1150

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning, 2011, and ending, 20							
В	Check if ap		D Employer is	lentification number			
	Address o	thange FOOLS FIVE, INC	41-1	462154_			
	Name cha		E Telephone				
\mathbb{H}	Initial retu	1 10 000 333	507-	523 - 3484			
H	Terminate Amended		F Group Exe	emption			
Ħ		return City or town, state or country, and 21P + 4 on pending LEWISTON, MN 55952	Number	•			
G	Account	ting Method: Cash Accrual Other (specify) ► H	Check ▶ 🔀	if the organization is not			
	Websit		•	tach Schedule B			
			•	0-EZ, or 990-PF).			
	Check •		on and its gros	s receipts are normally			
		re than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may	_				
		anization chooses to file a return, be sure to file a complete return.	,	,,,,,,			
	_	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	s (Part II,				
	ine 25, c	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	· . ▶ 9	:			
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	instruction	s for Part I)			
		Check if the organization used Schedule O to respond to any question in this Part I		· · · · · · · · · · · · · · · · · · ·			
_	1	Contributions, gifts, grants, and similar amounts received	11	159 119			
	2	Program service revenue including government fees and contracts	2	157,77			
	3	Membership dues and assessments	3				
	4	Investment income	4				
	5a	Gross amount from sale of assets other than Inventory 5a					
	Ь	Long part or other happ and color avagrages					
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5p from line 5a)	5c				
	6	Gaming and fundraising events					
	a	Gross income from gaming (attack Schedule G. If greater than \$15,000)					
ē		\$15,000)	ļ				
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions	s				
ě		from fundraising events reported on line 1) (attach Schedule G if the					
_)	sum of such gross income and contributions exceeds \$15,000) 6b	j				
	c	Less: direct expenses from gaming and fundraising events 6c					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	otract				
	ł	line 6c)	6d				
	7a	Gross sales of inventory, less returns and allowances					
	Ь	Less: cost of goods sold					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
	8	Other revenue (describe in Schedule O)	8				
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶ 9	159 119			
	10	Grants and similar amounts paid (list in Schedule O)	10	109 125			
	11	Benefits paid to or for members	11	,			
S	12	Salaries, other compensation, and employee benefits	12				
Š	13	Professional fees and other payments to independent contractors	13	5,266			
Expenses	14	Occupancy, rent, utilities, and maintenance	. 14	4,130			
Q	15	Printing, publications, postage, and shipping	15				
	16	Other expenses (describe in Schedule O) AWERTUING FLIFES MEDIA, SHIFTS, MISC	٠ . \ 16	32,187			
_	17	Total expenses. Add lines 10 through 16	. ▶ 17	150,708			
93	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	8'411			
Set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	with	,			
Net Assets		end-of-year figure reported on prior year's return)		30 253			
ē	20	Other changes in net assets or fund balances (explain in Schedule O)		<u> </u>			
_	21	Net assets or fund halances at end of year. Combine lines 18 through 20	D 21	30 664			

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2011)

Cat. No. 106421

Pai	संग	Balance Sheets. (see the instructions	for Part II.)				
		Check if the organization used Schedule	O to respond to ar	ny question in this		<u> </u>	<u> 0</u>
				L	(A) Beginning of year	<u> </u>	(B) End of year
22	Cash	n, savings, and investments		[141 333	22	168 641
23		and buildings		[<u> </u>	23	
24	Othe	er assets (describe in Schedule O)		[24	
25	Tota	ıl assets		[141,333	25	168 641
26	Tota	Il liabilities (describe in Schedule O)		[111 080	26	109 125
27	Net a	assets or fund balances (line 27 of column	(B) must agree with	n line 21) [30, 253	27	59 5/6
Par	t III	Statement of Program Service Accomp	plishments (see th	e instructions for F	Part III.)		Expenses
		Check if the organization used Schedule	O to respond to an	ny question in this	Part III	(Rea	uired for section
What	is the	organization's primary exempt purpose? Life	THEER RESEARCH	TO FIND CHEE FE	R CANCER		c)(3) and 501(c)(4)
Desc	ribe th	e organization's program service accomplis	shments for each o	f its three largest o	rogram services.	, -	nizations and section
		ed by expenses. In a clear and concise m					7(a)(1) trusts, optional thers.)
		nefited, and other relevant information for ea			,	""	ala o.,
28		CANCER SUPPORT GROUP - PRO		FOR CANLYR	GRUB TO		
		TO THOSE NEWNOL EXTRA			ours for		
		TWINTS			25.02.51S1.S.]	2111
	(Grants		includes foreign gra	ints, check here	• 🗖	28a	21,12
29	_		LACROSSE, WI		UNDS FOR		
	(ANC		1250 At TH			l	
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	(Grant	e \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ıncludes foreign gra	nte check here	→ □	29a	22,000
30	`\\				TH	230	
30	-Dara		TELETHON, F				
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		CANCER BEARLY AT TITE			<u> </u>	30a	
24	(Grant:	····	includes foreign gra	inis, check here .	· · · <u> </u>	30a	
31		program services (describe in Schedule O)		nde about boro		24-	
22	(Grants	program service expenses (add lines 28a t	includes foreign gra			31a	100 126
Par		List of Officers, Directors, Trustees, and Key					otions for Part IVI
rar		Check if the organization used Schedule	• •		•	risu u	Citons for Fart IV.)
		Check if the organization used Schedule		(c) Reportable	(d) Health benefits,	Ť	<u> </u>
		(a) Name and address	(b) Title and average hours per week	compensation	contributions to employ		
		(-)	devoted to position	(Forms W-2/1099-MISC (If not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
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			DIRECTOR	0			
		2 MN 55953	DIRECTOR	0		+	
			DIRECTOR	0			
			DIRECTOR	0			

Part	·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in the	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	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
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			χ
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Δ.
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	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
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	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?	200		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		X_
39	Section 501(c)(7) organizations. Enter:	1	,	
а	Initiation fees and capital contributions included on line 9]	ŀ
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	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	40b		Х
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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	40e		X
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ► Telephone no. ► ZIP + 4 ►			
b	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)?	42b	Yes	No.
	If "Yes," enter the name of the foreign country:	720		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	
	The state and amount of tax oxompt into out 10001100 of about do during the tax your		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	 	-
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	X
700	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		X

Form 990)-EZ (2011)						. <u></u>			Р	age 4
		rganization engage, directly or indicates for public office? If "Yes," of the contract of the							46	Yes	No Y
Part V	501 501	ction 501(c)(3) organizations (c)(3) organizations and secti 152, and complete the tables	and section 4947 on 4947(a)(1) none for lines 50 and 51	(a)(1) nonexem cempt charitable	pt chari trusts r	table f nust a	trusts on	ly. All	sec))
	Che	ack if the organization used Scl	nedule O to respond	to any question	in this Pa	art VI	· · ·	· · · ·	 -	Yes	No
		organization engage in lobbying Yes," complete Schedule C, Par		section 501(h) ele	ction in	effect d	furing the	- 1	47	163	140
	•	anization a school as described in		i)? If "Yes," comple	ete Sched	dule E		- ⊢	48		
	Did the organization make any transfers to an exempt non-chantable related organization?							. 4	9a		
	- · · ·, · · · · · · · · · · · · ·								9b		Ļ
		e this table for the organization's es) who each received more than									
	(a) Name	and address of each employee and more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contr	l) Health i	benefits, to employee and deferred	(e) Estu	nated		unt of
										· · · - · -	<u></u>
					ļ						
51	Complete \$100,000	nber of other employees paid over this table for the organization of compensation from the organization.	s five highest compening ation. If there is no	ensated independ one, enter "None."		ractors					than
(a) N	lame and a	ddress of each independent contractor pa	ud more than \$100,000	(b) Type of	service		(C)	Comper		·n	
					· · · · · · - ·			·			
											·- <u>-</u>
									-		
		nber of other independent contra	-		. ▶						
		rganization complete Schedule Apt charitable trusts must attach a			ons and			▶ □ \	/es		No
Under per true, corre	nalties of pe ect, and cor	erjury, I declare that I have examined this r nplete. Declaration of preparer (other than	return, including accompany officer) is based on all info	ying schedules and sta rmation of which prepa	tements, ar arer has any	nd to the knowled	best of my kr Ige	owledge	and	belief,	ıt ıs
•	Xtane Kislow 5-2-2017							ک			
Sign Here		Signature of officer (I anne	Rislow			Date					
Paid		Type or print name and title tt/Type preparer's name	Preparer's signature	 	Date		Check		IN		
Prepa			1		L		self-emplo	yed			
Use O	nly Fim	n's name ►				Firm	s EIN ▶				

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name	of the organization	15 Fire	= INC						dentification	
Pai				nization	s must c	omplete	this pa			
	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1									
5										
6 7	☐ An organization	on that normally	mment or government receives a substanta)(A)(vi). (Complete Pa	al part of					nit or fron	n the general public
8 9	B,A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)									
10 11	An organization	on organized a	d operated exclusively nd operated exclusivolicly supported organ describes the type of	ely for th	ne benefit describer	t of, to d in sect	perform ion 509(a	the func a)(1) or s	tions of, ection 50	9(a)(2). See section
e	other than for or section 509	his box, I certify undation manago 3(a)(2).	that the organization ers and other than on	is not co e or more	e publicly	lirectly or support	r indirecti ed organ	y by one izations	or more of described	In section 509(a)(1)
f	organization,	check this box	a written determination							e III supporting
h	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) 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?									
(1)	Name of supported organization	(II) EIN	(Iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	(Iv) is the c	organization sted in your document?	(v) Did y the orgai col (i)	rou notify nization in of your port?	organiza (i) organ	Is the tion in col. ized in the S.?	(vii) Amount of support
				Yes	No	Yes	No	Yes	No	
(A)							<u> </u>			
(B)										
(C)										
(D)										
(E)										
					[]		1			

18

Schedu Part	le A (Form 990 or 990-EZ) 2011 Support Schedule for Organiza	tions Descr	ihed in Secti	nne 170(h)(1	\(\bar{A}\(\frac{1}{1}\text{iv}\) and 1	70(h)(1)(A)(v	Page 2
Larc	(Complete only if you checked th						
	Part III. If the organization fails to						,
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.					·	
	on B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4					 	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	,					
12	Gross receipts from related activities, etc.	•	,			12	
13	First five years. If the Form 990 is for th	-					
	organization, check this box and stop her			<u> </u>	<u> </u>	· · · · ·	· · > []
	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line 6					14	<u>%</u>
15	Public support percentage from 2010 Sch					15	%
16a	331/3% support test—2011. If the organiz box and stop here. The organization qual						
b	331/2% support test—2010. If the organicheck this box and stop here. The organic	ization did no	t check a box	on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee	11. If the orga	nization did no	ot check a box	on line 13, 16		line 14 is

Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

10%-facts-and-circumstances test-2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

	if the organization fails to quality	under the te	SIS IISIEU DEK	ow, please cc	implete Fan	11.)	
	on A. Public Support		-				
Calen	idar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	149 320	166,043	148.657	141,418	159,119	764,557
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	144,320	164,043	148,657	141,418	159,119	764,557
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	149320	146 043	148 657	141,418	159 119	764, 55%
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.				,		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	149,320	1	148,457	. , .	159,119	764.557
14	First five years. If the Form 990 is for the organization, check this box and stop he		n's first, secon	•	•		n 501(c)(3) ▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line to					15	100 %
16 Canti	Public support percentage from 2010 Sci			· · · · · ·	<u> </u>	16	100 %
	on D. Computation of Investment In			illing 40	(A)	147	
17 18	Investment income percentage for 2011 (Investment income percentage from 2010)			-		17	<u>%</u> %
19a	331/3% support tests—2011. If the organ						
.00	17 is not more than 331/3%, check this box						
b	331/3% support tests-2010. If the organiz			-	-		
-	line 18 is not more than 331/2%, check this I						
20	Private foundation. If the organization di		_	· ·			

эспеоию м (г	-Criti aan of aan-EX 2011	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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Fools Five Inc. - Board of Directores - January 2011

Dianne Rislow - President - 95 Meadow St. Lewiston, Mn 55952

James Bromeland - Vice Pres. - Gates Coulee Rd. , Houston, MN 55943

Lou Ann Wiens - Treasurer - Box 310, 295 Cedar Lane, Lewiston, MN 55952

Lois Schreiber - Secretary - 23866 Cemetery Rd, Utica, Mn 55979

Kent Erdmann - Director - Box 277, Lewiston, MN 55972

Pat Brown, Director - 130 Nicholas Dr., Lewiston, MN 55952

Randall Snell - Director- 200 Country Club Drive, Lewiston, MN 55952

Mary Anne Goss - Treasurer - 25243 Cty Rd 25, Lewiston, MN 55952

Deb Kanz - Director - 220 S. Fremont, Lewiston, MN 55952

Kathy Schott - Director - 26636 Thompson Rd., Lewiston, MN 55952

Fools Five 2011 Tax Year - Schedule of Grants Paid Tax ID 41-1462154

Part 1 - Line 10 Supprt Schedule

Local Cancer Support/Lewiston, MN	\$24,832
Lewiston/Altura HS Scholarship	\$500
Gunderson Lutheran Med Foundation/ Lacrosse, WI	\$22,000
Rochester Eagles/ Rochester, MN	\$66,000
Total	\$113,332

Fools Five, Inc May-12

Dick Skaden Fools Five, Inc 507-523-2431