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A For the 2011 calendar year, or tax year beginning 01-01-2011

C Name of organization NORTH DAKOTA VETERINARY MEDICAL ASSOC

As Filed Data -

DLN: 93492143007582

D Employer identification number

OMB No 1545-1150

2011

2011

990-EZ

Department of the Treasury Internal Revenue Service

B Check if applicable

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)

Short Form

▶ 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

, and ending 12-31-2011

Open to Public Inspection

\square	Address change NORTH DAKOTA VETERINARY MEDICAL ASSOC 45-			-0340520					
_	ame ch	elephone r							
_	ntıal ret	(70:	1) 221-7740						
_	erminat mended	Group Exem	<u> </u>						
_			lumber	-					
	p p oca c	penang							
		required to	attach S	organization is not chedule B or 990-PF)					
		ot status(check only one)— 501(c)(3) 501(c)(6) ◀(insert no) 4947(a)(1) or 527							
norn	nally n	If the organization is not a section 509(a)(3) supporting organization or a section 527 organization of more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-poss) But if the organization chooses to file a return, be sure to file a complete return							
L Add		ib, 6c, and 7b, to line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, Form 990 instead of Form 990-EZ * \$ 85,284	column (B) below) are \$500,000 or					
	rt I	<u> </u>	uctions fo	or Part I)					
	1	Contributions, gifts, grants, and similar amounts received	1	5,810					
	2	Program service revenue including government fees and contracts	2	38,260					
	3	Membership dues and assessments	3	35,055					
	4	Investment income	4	2,416					
	5a	Gross amount from sale of assets other than inventory 5a		_					
9	ь	Less cost or other basis and sales expenses 5b	0						
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c						
ő Œ	6	Gaming and fundraising events							
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)							
	ь	Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)							
		6b	<u> </u>						
	c	Less direct expenses from gaming and fundraising events 6c	0						
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	6d						
	7a	Gross sales of inventory, less returns and allowances							
	ь	Less cost of goods sold	0						
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c						
	8	Other revenue (describe in Schedule O)	8	3,743					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	85,284					
	10	Grants and similar amounts paid (list in Schedule O)	10						
	11	Benefits paid to or for members	11						
	12	Salaries, other compensation, and employee benefits	12	200					
ŝ	13	Professional fees and other payments to independent contractors	13	8,594					
Expenses	14	Occupancy, rent, utilities, and maintenance	14	21,000					
<u>유</u>	15	Printing, publications, postage, and shipping	15	1,469					
_	16	Other expenses (describe in Schedule O)	16	43,580					
	17	Total expenses. Add lines 10 through 16	17	74,843					
<u></u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	10,441					
) as s	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		<u> </u>					
etAssets		end-of-year figure reported on prior year's return)	19	178,733					
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-1,100					
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	188,074					

Check if the organization used	Schedule O to respond to	any question in t	hıs Par	tII		<u> </u>
(See the instruct	nons for Part II)	ĺ	(A)	Beginning of year		(B) End of year
22 Cash, savings, and investments .				202,133	22	204,735
23 Land and buildings				•	23	·
24 Other assets (describe in Schedule O)			708	24	479
25 Total assets				202,841	25	205,214
26 Total liabilities (describe in Schedule (0)			24,108	\vdash	17,140
27 Net assets or fund balances (line 27 of	· · column (B) must agree wit	th line 21) .		178,733		188,074
Part III Statement of Program Service Accomplishments Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? THE ORGANIZATION IS DEDICATED EXCLUSIVELY TO THE PROFESSION OF VETERINARY MEDICINE AND THE INTEREST OF VETERINARIANS THEIR CLIENTS AND PATIENTS BY MONITORING STATE						Expenses equired for section 501 (3) and 501(c)(4) ganizations and section 47(a)(1) trusts, tional for others)
28 See Additional Data Table (Grants \$) If this	s amount includes foreign (grants, check her	re .	▶┌	28a	
(Grants \$) If thus	s amount includes foreign (grants, check her	e.	▶┌	29a	
30						
(Grants \$) If this	s amount includes foreign (grants, check her	·е .	▶┌	30a	
31 Other program services (describe in Sch (Grants \$) If this	nedule O) . . . s amount includes foreign (grants, check her			31a	
32 Total program service expenses (add line					32	47,985
Part IV List of Officers, Directors, Trus Check if the organization used						ns for Part IV)
(a) Name and address	(b) Title and average	(c) Compensa (If not paid enter -0)	ition d,	(d) Contributions employee benefit p deferred compens	s to lans 8	(e) Expense account and other allowances
See Additional Data Table						

	Check if the organization used Schedule O to respond to any question in this	S Part \	/				
				г		Yes	No
33	Did the organization engage in any significant activity not previously reported to the detailed description of each activity in Schedule O			ea	33		No
34	of the amended documents if they reflect a change to the organization's name Otherwise, explain the change of Schedule O (see instructions)						No
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 O why the organization did not report the income Form 990-T						
а	Did the organization have unrelated business gross income of \$1,000 or more durin activities (such as those reported on lines 2, 6a, and 7a, among others)?	g the y	ear from busine	ess	35a	Yes	
b	If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provi Schedule O	ıde an	explanation in		35b	Yes	
c	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						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disthe year? If "Yes," complete applicable parts of Schedule N	spositi	on of net assets	during	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a		8,000			
b	Did the organization file Form 1120-POL for this year?				37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee,	, or key	/ employee or w	ere			
	any such loans made in a prior year and still outstanding at the end of the tax year of	overed	d by this return?	,	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b					
39	Section 501(c)(7) organizations. Enter						
а	Initiation fees and capital contributions included on line 9	39a		0			
b	Gross receipts, included on line 9, for public use of club facilities	39b		0			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization duri	ng the	year under				
	section 4911 , section 4912 , section 4912	•					
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any sect transaction during the year or did it engage in an excess benefit transaction in a prior reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Pa	tion 49 or year	that has not be				
	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 $40c$ reir organization	mburse ►	d by the				
	All organizations. At any time during the tax year, was the organization a party to a programment of transaction? If "Yes," complete Form 8886-T				40e		No
41	List the states with which a copy of this return is filed			_			
42a	The organization's books are in care of ► NANCY KOPP		Teleph	none no	► <u>(70</u>	1)221	-7740
	921 S 9TH ST Located at ► BISMARCK, ND		Z	IP + 4 ▮	- 58	3504	
.	At any time during the calendar year, did the organization have an interest in or a significant content of the calendar year.	anatur					l
D	over a financial account in a foreign country (such as a bank account, securities accaccount)?	-		•	42b	Yes	No No
	If "Yes," enter the name of the foreign country						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, ReFinancial Accounts.	eport o	f Foreign Bank	and		1:	
C	At any time during the calendar year, did the organization maintain an office outside	of the	US?	L	42c		Νo
	If "Yes," enter the name of the foreign country						
	Section $4947(a)(1)$ nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1 and enter the amount of tax-exempt interest received or accrued during the tax year			1		• •	▶ Г
						Yes	No
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be co	omplet	ed instead of	Г		165	140
	Form 990-EZ.			Ì	44a		No
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' instead of Form990-EZ	Form 9	90 must be com	pleted	44b		No
C	Did the organization receive any payments for indoor tanning services during the ye	ar?					
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?	? If 'No	,' provide an expi	lanation	44c		No
4 5a	In Schedule O Did the organization have a controlled entity within the meaning of section 512(b)(1	3)?			44d		No
7.JQ	2.2 and organization have a controlled entity within the meaning of section 312(b)(1	J) ·			45a		No
45b	45b 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,' Form 990 and Schedule R may need to be completed instead of						No

Form 99	0-EZ (2011)							Page 4
	d the organization engage, directly of the organization engage, directly of the organization of the organi			on behalf of or in	opposition to	46	Yes	No No
Part \	Section 501(c)(3) orga All section 501(c)(3) organ 47-49b and 52.			-		usts o	_	
	Check if the organization used	Schedule O to respond	to any question in th	ıs Part VI .		<u></u>		<u>Γ</u>
							Yes	No
	d the organization engage in lobbyir "Yes," complete Schedule C, Part I		ection 501(h) electio	n ın effect durıng	g the tax year?	47		
48 Is	the organization a school described	d ın section 170(b)(1)(A)(II)? If "Yes," comple	te Schedule E		48		
49a Dı	d the organization make any transfe	ers to an exempt non-cha	arıtable related organ	ızatıon?		49a		
b If	"Yes," was the related organization	a section 527 organizat	ion?			49b		
	omplete this table for the organization onployees) who each received more t							
	me and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Conton employee	tributions to benefit plans & compensation	(€ a	Expe ccount er allowa	and
NONE								
			_					
f 7	otal number of other employees pa				_			
of	omplete this table for the organization compensation from the organization Name and address of each indeper	If there is none, enter	"None "		each received r		an \$10 Compen	•
NONE								
52	otal number of other independent c Did the organization complete Sche must attach a completed Schedule	dule A? NOTE: All Section	on 501(c)(3) organiz				arıtable 'es	
	nalties of perjury, I declare that I have ge and belief, it is true, correct, and co ge.							
					12.05.22			
Sign	****** Signature of officer			20: Da	12-05-22 te			
Here	NANCY KOPP Executive Secre Type or print name and title							
Paid	Preparer's signature LYNN R CROUSE CPA	С	Pate	Check if self-employed	Preparer's taxpay (See instructions		ification i	number
Prepare Use Onl	ıf self-employed),	ssociates CPAs		Spio, cu r	EIN Þ			
USE UIII		2nd Street Suite 210			Phone no 1 (7)	011 222-	8256	
May +4	Bismarck, N IRS discuss this return with the pre	ID 585045729	o instructions		- Hone no F (7)	<u> </u>		No
may the	THE DISCUSS LINS FETURE WITH THE PRE	sparer snown above? See	- MSCIUCUONS		💌	1° ¥	es I	140

DLN: 93492143007582

OMB No 1545-0047

Open to Public

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

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

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

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

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

	ction 501(c)(3) organizations that have NOT filed Form 5/68 (election under section 501(h)) Complete F			•	t II-A
	e organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line ction 501(c)(4), (5), or (6) organizations Complete Part III	35c (Prox	y Tax)	, then	
Na	me of the organization E	mployerıde	entifica	ition numbe	er
NOI	RTH DAKOTA VETERINARY MEDICAL ASSOC	5-034052	n		
Par	t I-A Complete if the organization is exempt under section 501(c) or is a se		-	janizatio	n.
1	Provide a description of the organization's direct and indirect political campaign activities on beha in opposition to candidates for public office in Part IV	lfofor			
2	Political expenditures	F	\$		
3	Volunteer hours				
Par	t I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	▶	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			┌ Yes	┌ No
4a	Was a correction made?			┌ Yes	┌ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the organization is exempt under section 501(c) except se	ection 50)1(c)	(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function acti	vities 🕨	\$ <u></u>		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 52 exempt funtion activities	.7 ►	\$ <u></u>		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17	'b ►	\$		
4	Did the filing organization file Form 1120-POL for this year?			☐ Yes	দ No

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

f Grassroots lobbying expenditures

(The term "expenditures" means amounts paid or incurred.) La Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 15% of the excess over \$1,000,000 over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,000,000 over \$1,700,000 but not over \$1,500,000 \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period	ווטפ	edule C (F	01111 9 9 0 01 9 9 0 - EZ) 2 0 1 1					Page ∠
A Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group expenses, and share of excess lobbying expenditures) Check If the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (application of excess) lobbying expenditures (the term "expenditures" means amounts paid or incurred.) Total lobbying expenditures to influence public opinion (grass roots lobbying)	Pa	rt II-A		n is exempt under	section 501(c)(3) and fi	iled Form 5768	(election
expenses, and share of excess lobbying expenditures) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying expenditures (The term "expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 F175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 F175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 F175,000 plus 10% of the excess over \$1,500,000 Over \$17,000,000 F175,000 plus 10% of the excess over \$1,500,000 F175,000 plus 10% of the exc	١	Check		an affiliated group (and	lıst ın Part IV ea	ch affiliated gr	oup member's name	e, address, EIN,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) La Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures E Total exempt purpose expenditures Total lobbying nontavable amount Enter the amount from the following table in both columns If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (b) is: If the amount on line Le, column (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (b) If the amount on line Le, column (b) i			expenses, and share of excess lob	bying expenditures)		_		
Totals on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) It a Total lobbying expenditures to influence public opinion (grass roots lobbying) It of the term total lobbying expenditures to influence a legislative body (direct lobbying) It of the exempt purpose expenditures It otal exempt purpose expenditures (add lines 1c and 1d) It obbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 It of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 It over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 bu	3	Check	ıf the filing organization checked bo	ox A and "limited contro	l" provisions app	oly	ı	1
(The term "expenditures" means amounts paid or incurred.) It a Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,700,000 Over \$1,700,000 Over \$1,700,000 Over \$1,700,000 Is 1,000,000 Over \$1,700,000 Over \$1,500,000 line 1a If zero or less, enter -0- i Subtract line 1g from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20			Limits on Lobbying I	Expenditures			(a) Filing	(b) Affiliated
Total lobbying expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures (add lines 1 a and 1 b) d Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1 c and 1 d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Diver \$500,000 but not over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,500,000 Diver \$1,000,000 Diver \$1,000,000 Diver \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,500,000 Diver \$1,000,000 Diver \$1,000,000 Diver \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 Diver \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,500,000 Diver \$1,000,000 but not over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,500,000 Diver \$1,000,000 but not over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,500,000 Diver \$1,000,000 but not over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over					l.)		_	Group Totals
b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 Over \$500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$17,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 In the excess over \$1,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 In the excess over \$1,000,000 Over \$1,000,000 In the excess o		-		, , , , , , , , , , , , , , , , , , , ,	1 \		100013	1 ocars
c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000				· -				
d O ther exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: 20% of the amount on line 1e Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,00					ying)			
Total exempt purpose expenditures (add lines 1 c and 1 d) Columns			,	b)				
f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$1,000,000 In the excess over \$1,000,000 In	d	Otherexe	empt purpose expenditures					
Columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 15% of the excess over \$1,000,000 Over \$1,500,000 but not over \$1,7000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,7000,000 \$1,000,000 Over \$1,7000,000 \$1,000,000	e	Total exe	mpt purpose expenditures (add lines 1	c and 1d)				
Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,500,000 S1,000,000 Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- Subtract line 1f from line 1c If zero or less, enter -0- If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount	f		nontaxable amount Enter the amount	from the following table	ın both			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20		If the an	ount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,000,000 Over \$1,500,000 but not over \$1,000,000 S1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Not over \$5	500,000	20% of the amount on lir	ne 1e			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount		Over \$500,	000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount		Over \$1,00	0,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	0,000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount		Over \$1,50	0,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,			
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount		Over \$17,0	00,000	\$1,000,000				
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount								
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i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount	h	Subtract	line 1a from line 1a If zero or less, ent	ter -0 -				
J If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount								
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount					organization file	Form 4720 re	portina	
(Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount							,	┌ Yes ┌ No
Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying non-taxable amount b Lobbying ceiling amount		(Sor	ne organizations that made a	section 501(h) el	ection do not	have to co		ne five
beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying non-taxable amount b Lobbying ceiling amount			Lobbying Exp	enditures During	4-Year Avera	ging Period	.	
b Lobbying ceiling amount				(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
	2a	Lobbyin	g non-taxable amount					
	b							
c Total lobbying expenditures	c	Total loi	obying expenditures					
d Grassroots non-taxable amount	d	Grassro	ots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))	e							

c h	hedule C (Form 990 or 990-EZ) 2011				Рa	ge 3
Pa	art II-B Complete if the organization is exempt under section 501(c)(3) and ha (election under section 501(h)).	s NOT fi	iled Fo	rm 5		
	(6.66.16.1. 6.66.16.1. 6.62(1.7)).	((a)		(b)	_
		Yes	No	An	oun	 t
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
•	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c	: Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities? If "Yes," describe in Part IV					
j	Total lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?		ı			
ь			•			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	I If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		ı İ			
	irt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5), o	rsec	tio	1
				Y	'es	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1 Y	es	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		Νo
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?				es	
Pai	Tomplete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Paranswered "Yes".				tior	1
1	Dues, assessments and similar amounts from members	1			35	,055
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	ıl 📄				
а	Current year	2a				
b	Carryover from last year	2b				
C	: Total	2c				
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues	3			12	,970

Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and

Identifier | Return Reference | Explanation

political expenditure next year?

4

5

DLN: 93492143007582

OMB No 1545-0047

Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Name of the organization NORTH DAKOTA VETERINARY MEDICAL ASSOC

Employer identification number

45-0340520

ldentifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 26 1003	Total Liabilities 1003	Deferred Revenue - Beginning \$23930 Deferred Revenue - Ending \$16935
Form 990-EZ, Part II, Line 26 1001	Total Liabilities 1001	Accounts Payable and Accrued Expenses - Beginning \$178 Accounts Payable and Accrued Expenses - Ending \$205
Form 990-EZ, Part II, Line 24 1	Other Assets 1	ACCRUED INTEREST REVEIVABLE - Beginning \$208 ACCRUED INTEREST REVEIVABLE - Ending \$136
Form 990-EZ, Part II, Line 24 1011	Other Assets 1011	Prepaid Expenses and Deferred Charges - Beginning \$306 Prepaid Expenses and Deferred Charges - Ending \$214
Form 990-EZ, Part II, Line 24 1003	Other Assets 1003	Machinery and Equipment - Beginning \$194 Machinery and Equipment - Ending \$129
Form 990-EZ, Part I, Line 20 1001	Other Changes In Net Assets Or Fund Balances 1001	Net Unrealized Gains and Losses on Investments \$-1100
Form 990-EZ, Part I, Line 16 8	Other Expenses 8	UBI TAX \$205
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	REGISTRATION/DUES \$388
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	CC PROCESSING \$582
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	DONATIONS \$900
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	PUB REL-SPEC EVENTS \$1422
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	SCHOLARSHIPS \$3931
Form 990-EZ, Part I, Line 16 1012	Other Expenses 1012	Insurance \$179
Form 990-EZ, Part I, Line 16 1009	Other Expenses 1009	Depreciation \$64
Form 990-EZ, Part I, Line 16 1007	Other Expenses 1007	Conferences, Conventions, and Meetings \$27844
Form 990-EZ, Part I, Line 16 1005	Other Expenses 1005	Travel \$6678
Form 990-EZ, Part I, Line 16 1003	Other Expenses 1003	Information Technology \$425
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses \$962
Form 990-EZ, Part I, Line 8 1	Other Revenue 1	MISC INCOME \$3743

Software ID: 11000144

Software Version: 2011v1.2

EIN: 45-0340520

Name: NORTH DAKOTA VETERINARY MEDICAL ASSOC

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	501(Expenses uired for 501(c)(3) and c)(4) organizations and '(a)(1) trusts; optional for others.)
28 NORTH DAKOTA VETERINARY MEDICINE CONTRACTS WITH AN INDIVIDUAL TO PROVIDE LEGISLATIVE LIASON SERVICES FOR THE ORGANIZATION THE INDIVIDUAL MONITORS THE LEGISLATIVE SESSION AND IDENTIFIES COMMITTEE DISCUSSION, RESEARCH, BILL DRAFTS, ADMINISTRATIVE RULES, STUDIES PROPOSALS, AND COMMITTEE RECOMMENDATIONS THAT MAY IMPACT THE NDVMA AND PROVIDES THIS INFORMATION TO THE ORGANIZATION FOR FURTHER MONITORING OR ACTION (Grants \$ 8,043) If this amount includes foreign grants, check here	28a	
29 SCHOLARSHIPS ARE GIVEN TO THOSE PURSUING THE VETERINARIAN PROFESSION (Grants \$ 4,141) If this amount includes foreign grants, check here ▶ ☐	29a	
30 CONTINUING EDUCATION ENABLES DOCTORS OF VETERINARY MEDICINE TO PROVIDE THE LATEST PROCEDURES TO THIER PATIENTS AS THEY ARE KEPT ABREAST OF INNOVATIONS IN TECHNOLOGY, PHARMACOLOGY AND MANAGEMENT MODALITIES MAINTAING AN INDEPENDENT LEARNING ENVIRONMENT FOR DOCTORS OF VETERINARY MEDICINE IS OF PARAMOUNT IMPORTANCE CONFERENCES ARE PROVIDED ALONG WITH DISSEMINATION THROUGH A NEWSLETTER (Grants \$ 874) If this amount includes foreign grants, check here	30a	
CONFERENCES ARE CONDUCTED TO EDUCATE AND INCREASE KNOWLEDGE OF MEMBERS AND TO PROMOTE THE VETERINARY PROFESSION CLASSES FOR A TOTAL OF 18 HOURS CONTINUTING EDUCATION WAS OFFERRED TO THE REGISTRANTS THE STATE BOARD OF VETERINARY MEDICAL EXAMINERS REQUIRES LICENSED VETERINARIANS TO OBTAIN 24 HOURS OF CONT EDUC IN A 2 YEAR CYCLE IN ORDER TO MAINTAIN THEIR LICENSE TO PRACTICE THERE WERE 110 PARTICIPANTS AT THE ANNUAL MEETING (Grants \$ 34,927) If this amount includes foreign grants, check here		

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
ANNETTE HAAS PO BOX 96 ELGIN,ND 58533	Director 2 00	0		
NANCY KOPP 921 S 9TH BISMARCK,ND 58504	Executive Secre 10 00	0		
KIRK JOHNSON 2825 COUNTY ROAD 139 MANDAN,ND 58554	Director 2 00	0		
JACOB CARLSON 1801 COMMERCE DRIVE BISMARCK,ND 58501	AVMA Alt Delega 2 00	0		
JUDITH GIBBENS 7496 68TH AVE NE CANDO,ND 58324	Director 2 00	0		
NEIL DYER PO BOX 6050 FARGO,ND 58108	2nd Vice Presid 2 00	0		
CHARLIE STOLTENOW 165 HULTZ HALL FARGO,ND 58105	1st Vice Presid 2 00	200		
FRANK WALKER 319 2ND ST SE NEW ROCKFORD, ND 58356	Secretary/Treas 8 00	0		
VINCE STENSON PO BOX 699 WILLISTON,ND 58801	President 2 00	0		
DAVID CALDERWOOD 910 GOVERNORS DRIVE CASSELTON,ND 58012	AVMA Alt Delgat 2 00	0		
DEL RAE MARTIN 4415 MEMORIAL HWY MANDAN,ND 58554	Past President 2 00	0		