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Form **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

Cat No 10642I

OMB No 1545-1150

2011

Open to Public Inspection

| | A F | or the | 2011 calendar year, or tax year beginning | _, 2011, | and endin | g | | , 20 | | | | |
|----------------|------------------|----------------------|--|-------------|----------------|----------|--------------|----------------------------|--|--|--|--|
| | Вс | heck if ap | oplicable C Name of organization | | | D | Employer ic | lentification number | | | | |
| | | Address c | thange ROUGHRIDER ELECTRIC CHARITABLE FOUNDATION INC | | | | ε | 31-6104261 | | | | |
| | ∐ ' | Name cha | Number and street (or P O box, if mail is not delivered to street address) | | Room/surt | e E | Telephone r | number | | | | |
| | $\overline{}$ | nrtial retui | | | | | 70 | 01-483-5111 | | | | |
| | _ | Ferminate Amended | City or town, state or country, and ZIP + 4 | | | F | Group Exe | emption | | | | |
| | = | | on pending DICKINSON, ND 58602-1038 | | | | Number | > | | | | |
| | G A | Account | ting Method ✓ Cash Accrual Other (specify) | | | H C | heck ▶ 🗸 | if the organization is not | | | | |
| | 1 1 | Vebsit | te: ▶ | | | re | quired to at | tach Schedule B | | | | |
| | J Ta | ax-exen | npt status (check only one) — ✓ 501(c)(3) | 47(a)(1) or | <u>527</u> | (F | orm 990, 99 | 0-EZ, or 990-PF) | | | | |
| | K | Check ▶ | If the organization is not a section 509(a)(3) supporting organization or | section | 527 organı | zatıon | and its gros | s receipts are normally | | | | |
| | n | ot mor | more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if | | | | | | | | | |
| | tl | he orga | organization chooses to file a return, be sure to file a complete return | | | | | | | | | |
| | LA | dd lines | s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 | or more, | or if total as | ssets (F | Part II, | | | | | |
| | lır | ne 25, c | olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . | | | | ▶ 5 | 35801 | | | | |
| | Pa | art I | Revenue, Expenses, and Changes in Net Assets or Fund | Balanc | es (see | the in | struction | s for Part I.) | | | | |
| | | | Check if the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization used Schedule O to respond to any quantum of the organization of the organizatio | uestion | in this Pa | art I. | | | | | | |
| | | 1 | Contributions, gifts, grants, and similar amounts received | | | | . 1 | 35701 | | | | |
| | | 2 | Program service revenue including government fees and contracts | | | | . 2 | | | | | |
| \simeq | | 3 | Membership dues and assessments | | | | . 3 | | | | | |
| 2012 | | 4 | Investment income | | | | . 4 | | | | | |
| ₩ | | 5a | Gross amount from sale of assets other than inventory | 5a | | | | | | | | |
| \bowtie | | ь | Less: cost or other basis and sales expenses | 5b | | | | | | | | |
| | | С | Gain or (loss) from sale of assets other than inventory (Subtract line 5 | b from I | ine 5a) . | | . 5c | | | | | |
| JUN N | | 6 | Gaming and fundraising events | | | | | | | | | |
| , | | а | Gross income from gaming (attach Schedule G if greater tha | n. | | | | | | | | |
| <u></u> | | - | ENTER CONTRACTOR OF THE PROPERTY OF THE PROPER | 6a | | | | | | | | |
| 씤 | _ d _ | KEÇ | Gross income from fundraising events (not including \$ | 0 | f contribu | itions | | | | | | |
| 急 | ٦ | | from fundraising events reported on line 1) (attach Schedule G if th | e | | | | | | | | |
| 4 | ١ - ١ | MAY | ျွန္များကုရ နွေ့ပင်္က စီးနေ income and contributions exceeds \$15,000) | 6b | | | | | | | | |
| SCANNED 303 | ' | WIA | Less direct expenses from gaming and fundraising events | 6с | | | | | | | | |
| 99 | | d | -Net-income or (lpss) from gaming and fundraising events (add line | s 6a an | d 6b and | subti | ract | | | | | |
| \ | ϵ |)GE |) [iintersect] | | | | • 6d | | | | | |
| ا | | 7a | Gross sales of inventory, less returns and allowances | 7a | | | | | | | | |
| | | b | Less: cost of goods sold | 7b | | | | | | | | |
| | | С | Gross profit or (loss) from sales of inventory (Subtract line 7b from lin | ie 7a) . | | | . 7c | | | | | |
| | | 8 | Other revenue (describe in Schedule O) | | | | 8 | | | | | |
| | | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | <u></u> | | | ▶ 9 | 35701 | | | | |
| | | 10 | Grants and similar amounts paid (list in Schedule O) | | | | . 10 | 30800 | | | | |
| | | 11 | Benefits paid to or for members | | | | 11 | | | | | |
| | es | 12 | Salaries, other compensation, and employee benefits | | | | | | | | | |
| | Š | 13 | Professional fees and other payments to independent contractors . | | | | 13 | | | | | |
| | Expenses | 14 | Occupancy, rent, utilities, and maintenance | | | | . 14 | | | | | |
| | Ĥ | 15 | Printing, publications, postage, and shipping | | | | 15 | | | | | |
| | | 16 | Other expenses (describe in Schedule O) | | | | . 16 | 421 | | | | |
| | | 17 | Total expenses. Add lines 10 through 16 | <u> </u> | <u></u> | <u> </u> | ▶ 17 | 31221 | | | | |
| | Ŋ | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | | | . 18 | 4480 | | | | |
| | set | 19 | Net assets or fund balances at beginning of year (from line 27, col | | | | | | | | | |
| | As | | end-of-year figure reported on prior year's return) | | | | | 15020 | | | | |
| | Net Assets | 20 | Other changes in net assets or fund balances (explain in Schedule O | - | | | | | | | | |
| | _ | 21 | Net assets or fund balances at end of year. Combine lines 18 throug | h 20 . | <u> </u> | | ▶ 21 | 19500 | | | | |
| | For | Paper | work Reduction Act Notice, see the separate instructions. | Cat | No 106421 | | | Form 990-EZ (2011) | | | | |

For Paperwork Reduction Act Notice, see the separate instructions.

| Par | | • | | | | |
|----------|---|------------------------|--------------------------------------|--|--|--|
| | Check if the organization used Schedule | e O to respond to ar | ny question in this | | <u> </u> | <u> </u> |
| | | | Ļ | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 15020 | + | 19500 |
| 23 24 | Land and buildings | | | | 23 | |
| 25 | Total assets | | | 15020 | +=-+ | 19500 |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of colum | | | 15020 | - | 19500 |
| Par | III Statement of Program Service Accon | nplishments (see th | e instructions for | Part III.) | | Expenses |
| | Check if the organization used Schedule | | | | (Req | uired for section |
| What | is the organization's primary exempt purpose? | ACCUMULATE & DIS | SBURSE CHARITAB | LE FUNDS | | c)(3) and 501(c)(4) |
| as m | ribe the organization's program service accompleasured by expenses. In a clear and concise rons benefited, and other relevant information for e | nanner, describe the | | | 4947 | nizations and section (a)(1) trusts, optional thers) |
| 28 | ELECTRIC BILLS ROUNDED UP TO NEAREST DOL | | BUTED BASED ON | APPLICATIONS | | |
| | RECEIVED REQUESTING FUNDS. | | | | | - |
| | /O | | | | 00- | 20000 |
| 29 | | t includes foreign gra | | | 28a | 30800 |
| 29 | | | | | | |
| | | | | | | |
| | (Grants \$) If this amoun | t includes foreign gra | ints, check here . | ▶ □ | 29a | |
| 30 | | | | | | |
| | | | | | | |
| | | | | - | | |
| | | t includes foreign gra | | | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | 04- | |
| 32 | (Grants \$) If this amoun Total program service expenses (add lines 28a | t includes foreign gra | ints, check here . | <u>P U</u> | 31a | 30800 |
| Par | | | | | | |
| | Check if the organization used Schedule | | | | | |
| | | (b) Title and average | (c) Reportable | (d) Health benefits, | Ť., | |
| | (a) Name and address | hours per week | compensation (Forms W-2/1099-MISC | contributions to emplo benefit plans, and | | Estimated amount of ther compensation |
| | | devoted to position | (if not paid, enter -0-) | deferred compensation | on _ | |
| TRE | NT SCHNEIDER | PRESIDENT 0.25 | | | | |
| | | HR | 0.0 | 0 | | |
| JO N | IARIE KADRMAS | VICE PRES 0.25 HR | | | - | |
| LAN | DEL DINETOCK | \ | 0.0 | <u> </u> | + | |
| LAU | REL BINSTOCK | SECRETARY 0.25 | 0.0 | | | |
| BRE | NDA VOLESKY | TREASURER 0.25 | 0.0 | | + | |
| | | HR | 0.0 | o | 1 | |
| GER | ALD BINSTOCK | DIRECTOR 0.25 HR | | | | |
| | | | 0.0 | 0 | _ | |
| PAT | TY HUTZENBILER | DIRECTOR 0.25 HR | | | | . |
| | | | | <u> </u> | | |
| | | | 0.0 | <u> </u> | | |
| MIKE | STROH | DIRECTOR 0.25 HR | | | + | |
| | | | 0.0 | | | |
| | FOLK | DIRECTOR 0.25 HR | 0.0 | 0 | | |
| DEB | FOLK | DIRECTOR 0.25 HR | | 0 | + | |
| DEB | | | 0.0 | 0 | | |
| DEB | FOLK | DIRECTOR 0.25 HR | 0.0 | 0 | | |
| DEB | FOLK | DIRECTOR 0.25 HR | 0.0 | 0 | | |
| DEB | FOLK | DIRECTOR 0.25 HR | 0.0 | 0 | | |
| DEB | FOLK | DIRECTOR 0.25 HR | 0.0 | 0 | | |
| DEB | FOLK | DIRECTOR 0.25 HR | 0.0 | 0 | | |

| Part | | | | |
|----------|---|------------|--------------|----------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | s Part | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | Yes | No |
| • | detailed description of each activity in Schedule O | 33 | | / |
| 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 | | 1 |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | | | |
| . | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a 35b | <u> </u> | 1 |
| 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 | 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 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a | | | |
| b 38a | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | ✓ |
| 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | ┨ | | 1 |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | 1 | | |
| 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 | | \ |
| 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 | | / |
| 41 | List the states with which a copy of this return is filed. ▶ NONE | | | |
| 42a | | 701-48 | | |
| h | Located at ► PO BOX 1038 DICKINSON ND ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 58602 | -1038 Yes | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | 162 | √ |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| | 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 | | ✓ |
| 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 \Delta 43 | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received of accrded during the tax year | | 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 | | ✓ |
| 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 | | ✓ |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | <u> </u> | 1 |
| 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 | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| 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 Form 990-EZ (see instructions) | 45b | | 1 |

| Form 990 | D-EZ (2011 |) | | | | | | F | age 4 |
|-----------|------------|---|---|---|------------------|--------------|------------|-----------|-------------|
| | | | | | | | | Yes | No |
| | | organization engage, directly or in- | | | | | n 🗀 | | |
| | to cano | didates for public office? If "Yes," of | complete Schedule C | , Part I | | <u> </u> | 46 | | ✓ |
| Part \ | ∕I Se | ection 501(c)(3) organizations | and section 4947 | (a)(1) nonexempt | charitable t | rusts only | . All se | ction | |
| | | 01(c)(3) organizations and section | on 4947(a)(1) none | kempt charitable trι | ists must ar | swer ques | stions 4 | 7–49 | b |
| | ar | d 52, and complete the tables | for lines 50 and 51 | | | - | | | |
| | | neck if the organization used Sch | | | hıs Part VI | | | | . П |
| | | | | | | | | Yes | No |
| 47 | Did the | organization engage in lobbying | activities or have a : | section 501(h) election | n in effect d | uring the ta | x [| + | |
| | | "Yes," complete Schedule C, Part | | | | _ | 47 | | 1 |
| | - | ganization a school as described in | | | | | 48 | +- | 7 |
| 49a | | organization make any transfers to | | | | | 49a | + | -/- |
| | | " was the related organization a se | • | • | | | 49b | +- | |
| | | ete this table for the organization's | | | | | | | d kov |
| 50 | employ | ees) who each received more than | \$100 000 of compen | sated elliployees (oli | nization If the | ere ie none | enter " | Vone ' | u key |
| | Ciripioy | ces, who each received more than | | Toution from the orga | (d) Health b | | | 10110. | |
| | | e and address of each employee | (b) Title and average hours per week | (c) Reportable compensation | contributions to | | e) Estimat | ed amo | unt of |
| | 1 | paid more than \$100,000 | devoted to position | (Forms W-2/1099-MISC) | benefit plans, a | | other co | mpensat | tion |
| | | | | <u> </u> | compens | ation | | | |
| | | | | | | | | | |
| | | | | <u> </u> | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| f | Total nu | umber of other employees paid over | er \$100,000 | . ▶ | | | | | |
| 51 | | ete this table for the organization's | | | contractors | who each i | received | more | than |
| | \$100,00 | 00 of compensation from the organ | nization. If there is no | one, enter "None." | | | | | |
| (a) 1 | Name and | address of each independent contractor pai | d more than \$100,000 | (b) Type of serv | /ice | (c) C | ompensa | tion | |
| | | | | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
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| | | | | | | | | | |
| | | | |] | | | | | |
| d | Total no | umber of other independent contra | ctors each receiving | over \$100.000 | > | | | _ | |
| 52 | | organization complete Schedule A | - | | and 4947(a) | (1) | | _ | |
| <u> </u> | | mpt charitable trusts must attach a | | | | • • | ☐ Ye | s 🗆 | No |
| Linder ne | | perjury, I declare that I have examined this re | | | | | | | |
| | | complete Declaration of preparer (other than | | | | | wieuge al | ia pellel | , it is |
| | | | | | | | | | |
| Sign | | Signature of officer | | . 1 / 1 | Date | | | _ | |
| Here | | BRENDA VOLESKY, TREASURER | KIRLI | . I had no bi | ∨ | < | 11-18 | 1 | |
| | | Type or print name and title | Thomas . | ~ CO OPOTO | | | ., 10 | <u> </u> | |
| | | | Preparer's signature | | | | PTIN | | |
| Paid | P | rint/Type preparer's name | . repaid a signature | | ate . | Check T | t (| | |
| Prepa | arer 📙 | | <u> </u> | | | self-employe | <u> </u> | | |
| Use C | July — | rm's name ▶ | | | Firm' | s EIN ▶ | | _ | |
| Maria | | irm's address > | shown show 2.0 | | Phon | e no | | | |
| เพลง th | ie iks di | scuss this return with the preparer | Snown above? See | instructions . | | . | Y= | 9 | NΩ |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2011

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization

Employer identification number 81-6104261

| | | | OUNDATION INC | | | | | | | | | |
|-------------|---------------------|-------------------------|----------------------------|-----------------|--------------|---|------------------|---------------------|------------------|--------------|----------|------|
| Par | | | rity Status (All organ | | | | | | <u>nstructio</u> | ns. | | |
| The o | | | tion because it is: (Fo | | | | | | | | | |
| 1 | A church, conv | vention of church | nes, or association of | churches | describe | ed in sec t | tion 170(| b)(1)(A)(i) |). | | | |
| 2 | ☐ A school descri | ribed in section | 170(b)(1)(A)(ii). (Attac | h Schedu | ule E.) | | | | | | | |
| 3 | ☐ A hospital or a | cooperative hos | spital service organiza | tion desc | cribed in s | section 1 | 70(b)(1)(| A)(iii). | | | | |
| 4 | ☐ A medical rese | earch organizatio | n operated in conjunc | ction with | a hospit | al descrit | oed in se | ction 170 |)(b)(1)(A) | (iii). Enter | the | |
| | hospital's nam | e, city, and state |) : | | • | | | | | | | |
| 5 | ☐ An organization | n operated for t | he benefit of a collec | ge or uni | versity ov | wned or | operated | by a go | vernment | al unit de | escribe | d in |
| | section 170(b |)(1)(A)(iv). (Comp | olete Part II.) | | | | | | | | | |
| 6 | | | iment or government | | | | | | | | | |
| 7 | | • | receives a substantia | • | its suppo | ort from a | ı governr | nental un | ut or from | n the gen | eral pu | plic |
| | described in s | ection 170(b)(1) | (A)(vi). (Complete Par | t II.) | | | | | | | | |
| 8 | ☐ A community t | trust described in | n section 170(b)(1)(A) | (vi). (Con | nplete Pa | ırt II.) | | | | | | |
| 9 | ☐ An organizatio | n that normally | receives: (1) more tha | an 33¹/₃% | of its su | apport fro | m contri | butions, | members | hip fees, | and g | ross |
| | | | I to its exempt functi | | | | | | | | | |
| | | | nt income and unrel | | | | | | n 511 ta | x) from l | busine | sses |
| | acquired by th | e organization a | fter June 30, 1975. Se | e sectio | n 509(a)(| 2). (Comp | olete Parl | t III.) | | | | |
| 10 | ☐ An organizatio | n organized and | operated exclusively | to test fo | r public s | safety. Se | e sectio | n 509(a)(| 4). | | | |
| 11 | ☐ An organization | on organized an | d operated exclusive | ely for th | e benefit | t of, to p | erform t | the funct | ions of, | or to car | ry out | the |
| | purposes of o | ne or more pub | licly supported organ | nizations | described | d in secti | on 509(a | ı)(1) or se | ection 50 | 9(a)(2). S | ee sec | tion |
| | 509(a)(3). Che | ck the box that o | describes the type of | supportin | ig organiz | zation and | d comple | te lines 1 | 1e throug | gh 11h. | | |
| | a 🗌 Type I | ь 🗆 | Type II c | ☐ Type | III-Funct | ionally inf | tegrated | | d [|] Type III | -Othei | r |
| е | | | that the organization | is not co | ntrolled d | irectly or | indirectl | y by one | or more | disqualifie | ed pers | sons |
| _ | | | rs and other than one | | | | | | | | | |
| | or section 509 | _ | | | | | _ | | | | | |
| f | If the organization | ation received a | written determination | on from t | the IRS t | that it is | a Type | I, Type I | I, or Typ | e III sup | porting | 3 |
| | - | | | | | | | | | | ` . .` | |
| g | Since August | 17, 2006, has th | ne organization accep | oted any | gift or co | ontributio | n from a | ny of the | • | | | |
| Ŭ | following pers | | | • | • | | | • | | | | |
| | (i) A person v | who directly or ii | ndirectly controls, eith | ner alone | or toget | her with | persons | described | d in (II) ar | nd | Yes | No |
| | | | ody of the supported | | | | | | | 11g(i) | | |
| | | | on described in (i) abo | | | | | | | 11g(ii) | | |
| | • • | · · · · · · | a person described in | | | | | | | 11g(iii) | | |
| h | • • | • | on about the support | | | | | | | [| LL. | |
| | Name of supported | (ii) EIN | (iii) Type of organization | T | organization | | ou notify | (4) | s the | (vii) A | mount of | • |
| 117 | organization | (, | (described on lines 1–9 | in col (i) lis | sted in your | the organ | nization in | organizat | ion in col | | pport | |
| | | | above or IRC section | governing | document? | it? col (i) of your (i) organized in the support? US? | | } | | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | _ |
| | | | | | | <u> </u> | | | | | | _ |
| (E) | | | | | | | | | | 1 | | |

Total

Page 2

| - T | 0 3 C-b d-d C' | None Beer | ibadia Caati | ana 470/h\/4 | VAVior and 4 | 70/2///// | |
|-------|--|------------------------|------------------|-----------------|--|-----------------|------------------|
| Part | | | | | | | |
| | · (Complete only if you checked the | | | | | | ality under |
| | Part III. If the organization fails to | guality unde | er the tests lis | tea below, p | ease comple | te Part III.) | |
| | 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 | İ | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 25556 | 25441 | 25522 | 25970 | 30800 | 133289 |
| 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 | 25556 | 25441 | 25522 | 25970 | 30800 | 133289 |
| | _ | 23330 | 25441 | | 23970 | 30000 | 133203 |
| 5 | The portion of total contributions by | 1.4 | * | Ĵ. | the state of the s | | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | ļ | |
| | supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount | 1 | | | | l | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | ļ | i | | | | . <u></u> |
| | on B. Total Support | | 1 | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | | | | | <u> </u> | |
| 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 | (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for the | | | | | | n 501/c)/3) |
| 10 | organization, check this box and stop he | | | | | | |
| Socti | on C. Computation of Public Suppor | | | | · · · · · | · · · · · | |
| | | | | 1 column (f) | | 14 | 100.9/ |
| 14 | Public support percentage for 2011 (line | | • | | | 14 | 100 % |
| 15 | Public support percentage from 2010 Sci 33 ¹ /3% support test—2011. If the organi | | | | | 15 | 100 % |
| 16a | box and stop here . The organization qua | | | | | | |
| | • | | | - | | | _ |
| b | 331/3% support test – 2010. If the organ | | | | | | |
| | check this box and stop here. The organ | | | | | | 2 |
| 17a | 10%-facts-and-circumstances test —2 | | | | | | |
| | 10% or more, and if the organization me | | | | | | |
| | Part IV how the organization meets the "I | facts-and-circu | ımstances" tes | t. The organiza | ation qualifies | as a publicly s | upported |
| | organization | | | | | | . ▶ 🗆 |
| b | 10%-facts-and-circumstances test-2 | 010. If the ora | anization did n | ot check a box | on line 13, 16 | a, 16b, or 17a | , and line |
| • | 15 is 10% or more, and if the organization | _ | | | | | |
| | Explain in Part IV how the organization m | | | | | | |
| | supported organization | | | | _ | | . ∲ □ |
| 18 | Private foundation. If the organization di | | | | | k this box and | see |
| - | instructions | | | | | | . ▶ □ |

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.)

| Section | 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 | 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 . | | | | | | |
| 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 | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 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 carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop he | | | | n, or fifth tax y | | |
| Secti | on C. Computation of Public Suppo | | | | | | |
| 15 | Public support percentage for 2011 (line | | | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2010 Sc | | - | | | | % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2011 | | | y line 13, colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 201 | 0 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a | 331/3% support tests-2011. If the organ | nzation did not | t check the bo | x on line 14, a | ind line 15 is n | nore than 331/3 | %, and line |
| | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests – 2010. If the organic line 18 is not more than 331/3%, check this | box and stop I | nere. The organ | nzation qualifie | s as a publicly s | supported orgai | nization 🕨 🔲 |
| 20 | Private foundation If the organization d | المساسية | 1 1.ma 4.4 | 100 106 | | and coo inotes | otrono 🕨 🗖 |

| | m 990 or 990-EZ) 2011 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. (Se |
| | instructions). |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

questions on

2011

81-6104261

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ROUGHRIDER ELECTRIC CHARITABLE FOUNDATION INC.

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.

Inspect

Employer identification number

| PART I - LINE 10 GRANTS: THERE WERE NO GRANTS EXCEEDING \$5000 |
|--|
| PART I - LINE 16 OTHER EXPENSE: DIRECTOR MILEAGE REIMBURSE \$396; ND STATE FILING FEE \$10; OFC SUPPLIES \$15.10 = \$421 |
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