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990-EZDepartment 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		May 1	, 2011, and ending	April 30	, 2012
B Check if applicable		C Name of organization		D Employer identification number	
<input checked="" type="checkbox"/> Address change		SOUTH DAKOTA NATIONAL GUARD ENLISTED ASSOCIATION		23-7449956	
<input type="checkbox"/> Name change		Number and street (or P O box, if mail is not delivered to street address)		E Telephone number	
<input checked="" type="checkbox"/> Initial return		801 W National Guard Dr.		605-357-2993	
<input type="checkbox"/> Terminated		City or town, state or country, and ZIP + 4		F Group Exemption Number ►	
<input type="checkbox"/> Amended return		Sioux Falls, SD 57104			
<input type="checkbox"/> Application pending					
G Accounting Method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►					
I Website: ► www.sdngea.com				H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (19) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527					
K Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not 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 the organization chooses to file a return, be sure to file a complete return.					
L Add lines 5b, 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ				► \$ 84786	
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I. □					
Revenue	1 Contributions, gifts, grants, and similar amounts received	5a	1	10700	
	2 Program service revenue including government fees and contracts	5b	2	0	
	3 Membership dues and assessments		3	51853	
	4 Investment income		4	137	
	5a Gross amount from sale of assets other than inventory	5a	5c	0	
	b Less: cost or other basis and sales expenses	5b			
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)				
	6 Gaming and fundraising events				
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
b 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	21424			
c Less: direct expenses from gaming and fundraising events	6c	16080			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	5344		
7a Gross sales of inventory, less returns and allowances	7a				
b Less: cost of goods sold	7b				
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0		
8 Other revenue (describe in Schedule O)		8	672		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	68706		
Net Assets Expenses	10 Grants and similar amounts paid (list in Schedule O)		10	3800	
	11 Benefits paid to or for members		11	32977	
	12 Salaries, other compensation, and employee benefits		12	0	
	13 Professional fees and other payments to independent contractors		13	197	
	14 Occupancy, rent, utilities, and maintenance		14	0	
	15 Printing, publications, postage, and shipping		15	5555	
	16 Other expenses (describe in Schedule O)		16	15240	
	17 Total expenses. Add lines 10 through 16		17	57769	
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18	10937	
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	54933	
	20 Other changes in net assets or fund balances (explain in Schedule O)		20	0	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		21	65870	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2011)

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Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II .

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	54933	22 65870
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	54933	25 65870
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	54933	27 65870

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? **Military Benefit Organization**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	Scholarship for Guard members and their family members		
(Grants \$	500) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	500
29	The Enlisted Echo printing expenses. This is our quarterly publication that informs our members of upcoming events, news which affects them, and resources available to them.		
(Grants \$	5507) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	5507
30	Yearly Contributions to other organizations or groups. These include the State Legislative dining Out, the South Dakota National Guard Museam, Ft Meade Hospice Care, and the South Dakota National Guard Auxiliary.		
(Grants \$	2700) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	2700
31	Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a) ►	32	8707

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Robert Funk 805 Lakota Ave, Brandon, SD 57005	President (4-8 hrs/wk)	0	0	0
Bruce Anderson 25790 country Lane, Renner, SD 57055	Ex. Director (6 hrs/wk)	0	0	0
Dalene Link 410 Augustana Ave, Harrisburg, SD 57032	Treasurer (4-6 hrs/wk)	0	0	0
These are the only officers who have access to the accounts. See website for a list of other officers.				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
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	✓
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	✓
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	✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	✓
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	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	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a	37a	
b Did the organization file Form 1120-POL for this year?	37b	✓
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?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	0
39 Section 501(c)(7) organizations. Enter:	39a	0
a Initiation fees and capital contributions included on line 9	39b	0
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►	40a	
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	
c 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	40c	
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	40d	
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	
41 List the states with which a copy of this return is filed.		
42a The organization's books are in care of ► Dalene Link	Telephone no. ► 605-999-3827	
Located at ► SDNGEA, 801 W National Guard Dr., Sioux Falls, SD	ZIP + 4 ► 57104	
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)? 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.	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ►	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 ► 43		
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	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	✓
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	✓

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.

Name of the organization

SOUTH DAKOTA NATIONAL GUARD ENLISTED ASSOCIATION

Employer identification number

23-7449956

Explanation of the following items on 2011 -990ez

Part 1 - Item #8 Newsletter Ad Sales (\$300) / Income from members for trading pins for National Conference (\$372)

Item #10 - Annual Contributions to Legislative Dining Out (\$1,750) / SDNG Museum (\$500) / SDNGEA Auxillary (\$300) / Ft. Meade

Hospice Care (\$150) / Dorie Hagen Memorial Scholarship Donation (\$100) / Hot Springs VA (\$500). USAA Scholarship (\$500).

Item #16 - Cost of hosting annual state conference, attending area conference and national conferences (\$6650) / Awards (\$672) /

Council In State Travel Expenses (\$7765) / NSF check Fees (\$112) / Association Checks (\$20) / Life Membership Cards (\$21)

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08/16/12

Cash Basis

**Enlisted Association
Profit & Loss
May 2011 through April 2012**

		<u>May '11 - Apr 12</u>
Income		
101 General Membership		
Air Guard	14,239 00	
Army Guard	37,614 00	
<hr/>		
Total 101 General Membership	51,853 00	
102 Interest	136 55	
103 NGASD Insurance	10,000 00	
105 Echo Income	300 00	
106 Scholarship	700 00	
112 Pin Income	372 00	
113 Veterans Honor March		
Donations/Sales	4,058 00	
Registration Income	5,660 00	
113 Veterans Honor March - Other	540 00	
<hr/>		
Total 113 Veterans Honor March	10,258 00	
114 2013 National Conf Income	11,166 00	
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Total Income	84,785 55	
Expense		
201 National Convention		
A. Delegate Expense	2,572 52	
B. Pres/Ex Dir Expenses	1,232 40	
C. National Hospitality Room	186 15	
D. All States Night	100 00	
F. Trading Pins	720 00	
G. Pre Registrations	1,000 00	
<hr/>		
Total 201 National Convention	5,811.07	
203 Area V Conference		
B. Mileage	361 50	
C. Rooms	266 24	
D. Registration	25 00	
<hr/>		
Total 203 Area V Conference	652 74	
204 Echo Expenses		
Fall Issue	2,428 18	
Spring Issue	1,536 91	
Summer Issue	1,542 04	
<hr/>		
Total 204 Echo Expenses	5,507 13	
206 Office Expense		
A. Stamps/Postage	5 59	
B. Printing/Paper/Etc	42 39	
<hr/>		
Total 206 Office Expense	47 98	
207 Awards		
B. Plaques/Certificates	449 58	
C. Soldier/Airperson	222 60	
<hr/>		
Total 207 Awards	672 18	
208 Yearly Contributions		
B. Legislative Dining Out	1,750 00	
C. SDNG Museum	500 00	
E. Auxiliary	300 00	
F. Ft. Meade Hospic Care	150 00	
<hr/>		
Total 208 Yearly Contributions	2,700 00	
209 Council Expenses		
A. Meeting Attendance/Mileage	6,455 90	
E. Legislative Workshop	1,197 88	
F. Web Site	110 90	
<hr/>		
Total 209 Council Expenses	7,764 68	

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08/16/12

Cash Basis

**Enlisted Association
Profit & Loss
May 2011 through April 2012**

	<u>May '11 - Apr 12</u>
210 Legal Requirements	
B. Bonding	187 00
E. Secr of State Annual Report	<u>10 00</u>
Total 210 Legal Requirements	197 00
211 Scholarships	
C. USAA	500 00
Total 211 Scholarships	500 00
212 State Convention	
D. Sponsorship	<u>185 55</u>
Total 212 State Convention	185 55
213 EANGUS Dues	
Annual Membership	31,666 00
Life Membership	<u>1,311 00</u>
Total 213 EANGUS Dues	32,977 00
214 Misc	20 26
215. NSF Returned Checks/Charge	112 00
217 Promotional	
A. Life Membership Cards	<u>21 20</u>
Total 217 Promotional	21 20
218. Donations	600 00
219. Veterans Honor March	
A. Coins/T-shirts, etc.	1,739 85
B. Trail Fees	450 00
C. Website Fees	99 95
D. Other Expenses	3,464 05
219. Veterans Honor March - Other	<u>2,197 92</u>
Total 219. Veterans Honor March	7,951 77
220. 2013 Natl Conf Expenses	<u>8,128 25</u>
Total Expense	<u>73,848 81</u>
Net Income	<u>10,936.74</u>

3232

 CORRECTED

OMB No. 1545-0238

2011

Form W-2G

Certain
Gambling
Winnings

For Privacy Act and
Paperwork Reduction Act
Notice, see the 2011
General Instructions for
Certain Information
Returns.

File with Form 1096.

Copy A

For Internal Revenue
Service Center

PAYER'S name SDNGEA Street address PO Box 1212 City, state, and ZIP code Pierre, South Dakota 57501 Federal identification number 23-7449956	1 Gross winnings \$4500.00	2 Federal income tax withheld 0.0
	3 Type of wager Raffle	4 Date won 16 April 2011
	5 Transaction Ticket #1732	6 Race NA
	7 Winnings from identical wagers NA	8 Cashier NA
WINNER'S name Cassie Nichols Street address (including apt no) 102 13th ST NE #20 City, state, and ZIP code Watertown, SD 57201	9 Winner's taxpayer identification no. 503-21-5374	10 Window NA
	11 First I.D. NA	12 Second I.D. NA
	13 State/Payer's state identification no NA	14 State income tax withheld NA
Under penalties of perjury, I declare that, to the best of my knowledge and belief, the name, address, and taxpayer identification number that I have furnished correctly identify me as the recipient of this payment and any payments from identical wagers, and that no other person is entitled to any part of these payments Signature ► <i>Cassie Nichols</i>		Date ► <i>18 Aug 11</i>

Form W-2G

Cat No 10138V

Department of the Treasury - Internal Revenue Service