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SCANNED NOV I 3 2012

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

OMB No 1545-1150

2011

Open to Public Inspection

A F	or the 2	2011 calendar year, or tax year beginning July 1,	2011, and e	ndin	g	June 3	0,20	12		
Вс	heck if ap	C Name of organization			DE	nployer id	lentification numb	er		
	Address ch	South Dakota Association for Lifelong Learning			46-0387384					
_ □ '	Name char	33 Third ST SE 202					Telephone number			
_	nıtıal retun						05-353-7175			
=	Terminated Amended r	■ City or town, state or country, and ZIP + 4	- · <u></u> !		F G	roup Exe	emption			
=	Application	15 CD 57250			1	lumber l	>			
		ng Method: ✓ Cash			H Chec	k ▶ 🕖	ıf the organizatio	n is not		
	Vebsite			-			tach Schedule B			
		pt status (check only one) —	a)(1) or \square	527	•		0-EZ, or 990-PF))_		
	Check ▶		<u> </u>							
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 99		-		_	•	-		
		nization chooses to file a return, be sure to file a complete return.	70 11 (0 poot	our u,	, may be	, oquilou	(See mondeners)	, Dui II		
	_	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more, or if to	ital as	ssets (Par	t II.				
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			,	, ▶ a				
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Ba	alances (s	· o o 1	the inet	ructions	o for Part I)			
	al C I	Check if the organization used Schedule O to respond to any ques	•				•	\Box		
	1 4						<u></u>	100.00		
	1	Contributions, gifts, grants, and similar amounts received			• •	1		100.00		
	2	Program service revenue including government fees and contracts	•			2		075.00		
	3	Membership dues and assessments				. 3		875.00		
	4	Investment income				4		395.25		
	5a	Gross amount from sale of assets other than inventory	5a							
	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 5	a) .		. <u>5c</u>		0		
	6	Gaming and fundraising events								
d)	а	Gross income from gaming (attach Schedule G if greater than	1 1			ŀ				
Revenue		\$15,000)	6a		1697.	50				
Š	b	Gross income from fundraising events (not including \$	of con	trıbu	tions					
æ		from fundraising events reported on line 1) (attach Schedule G if the								
		sum of such gross income and contributions exceeds \$15,000)	6b							
	C	Less: direct expenses from gaming and fundraising events	6c				i			
	d	Net income or (loss) from gaming and fundraising events (add lines 6	Sa and 6b	and	subtrac	t				
		line 6c)			•	6d	1	697.50		
	7a	Gross sales of inventory, less returns and allowances	7a							
	Ь	Less: cost of goods sold	7b							
	С	Gross profit or (loss) from sales of inventory (Subtract line 76 from line)	7a)			. 7c		0		
	8	Other revenue (describe in Schedule D)				8		0		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d (-and 8)			. 1	▶ 9	3	067.75		
	10	Grants and similar amounts paid (list in Schedule 0)				10	1	825.00		
	11	Benefits paid to or for members				. 11		0		
S	12	Salaries, other compensation, and employee benefits						0		
Expenses	13					<u> </u>		0		
be	14	Occupancy, rent, utilities, and maintenance				. 14		0		
Ä	15	Printing, publications, postage, and shipping						0		
	16	Other expenses (describe in Schedule O)					2	259.85		
	17	Total expenses. Add lines 10 through 16						084.85		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18		017.10)		
ets	19	Net assets or fund balances at beginning of year (from line 27, columns).			aree wit					
Net Assets	-	end-of-year figure reported on prior year's return)					A 5	895.97		
×	20	Other changes in net assets or fund balances (explain in Schedule O).					7	.500.07		
ž	21	Net assets or fund balances at end of year Combine lines 18 through 2				21		878.87		
	1 - 1	THE COSES OF TUTTO DEIGNOES ALTERU OF YEAR CONTINUED HITES TO LITIOUGH Z				- 41	1 444			

Pa	rt II Balance Sheets. (see the instruction	•	t t Al-t	David III		_
	Check if the organization used Schedu	ie O to respond to ai	ny question in this			
			_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			45895.97	-	44878.87
23	Land and buildings		· · · · <u>·</u>		23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			45895.97	25	44878.87
26	, ,			0	26	0
27	Net assets or fund balances (line 27 of colum	nn (B) must agree with	n line 21)	45895.97	27	44878.87
Par	t III Statement of Program Service Accor	mplishments (see th	e instructions for F	Part III.)		Evnoncos
	Check if the organization used Schedu	le O to respond to a	ny question in this	Part III 🔲	(Rec	Expenses guired for section
What	t is the organization's primary exempt purpose?	Representing/Traini	ng Adult Education 1	eachers in SD		(c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomp	dishments for each o	f its three largest n	rogram services		inizations and section
as m	neasured by expenses In a clear and concise	manner, describe the				7(a)(1) trusts, optional others)
pers	ons benefited, and other relevant information for	each program title.				
28	Membership Training for Program Development					

	(Grants \$) If this amount	nt includes foreign gra	ints, check here	▶ 🗆	28a	4084.85
29						
	(Grants \$) If this amoun	nt includes foreign gra	ints, check here .	<u></u> ▶ 🗆	29a	1
30						
						1
	(Grants \$) If this amoun	nt includes foreign gra	ints, check here .	▶ 🗆	30a	1
31	Other program services (describe in Schedule O					
	(Grants \$) If this amoun	nt includes foreign gra	ints, check here .	▶ 🗆	31a	1
32	Total program service expenses (add lines 28	a through 31a)			32	4084.85
Par	t IV List of Officers, Directors, Trustees, and K	ey Employees. List eac	h one even if not com	pensated. (see the	nstru	ctions for Part IV)
	Check if the organization used Schedu	le O to respond to ai	ny question in this	Part IV		📙
	Check if the organization used Schedu	le O to respond to as (b) Title and average	(c) Reportable	(d) Health benefits,		
	Check if the organization used Schedu (a) Name and address	(b) Title and average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
		(b) Title and average	(c) Reportable	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
Beck		(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	Estimated amount of
	(a) Name and address	(b) Title and average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350	(b) Title and average hours per week devoted to position President (3)	(c) Reportable compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3i Deni	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350	(b) Title and average hours per week devoted to position President (3)	(c) Reportable compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3i Deni 1259	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold	(b) Title and average hours per week devoted to position President (3) President Elect (1)	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 30 Deni 1259 Kım	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 15 BIA Hwy 711 Box 509, Agency Village 57262	(b) Title and average hours per week devoted to position President (3)	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3 Deni 1259 Kım 33 3	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 5 BIA Hwy 711 Box 509, Agency Village 57262 Olson	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1)	(c) Reportable compensation (Forms W-2/1099-MISC (rf not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3i Deni 1259 Kım 33 3i Dori:	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 95 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350	(b) Title and average hours per week devoted to position President (3) President Elect (1)	(c) Reportable compensation (Forms W-2/1099-MISC (rf not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3 Deni 1259 Kım 33 3 Dori:	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 15 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 s Patten	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1)	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3i Deni 1259 Kim 33 3i Dori 420 5	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 15 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 is Patten S Roosevelt, Aberdeen, SD 57402 a Steffensen	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1)	(c) Reportable compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3i Deni 1259 Kım 33 3i Dori: 420 5 Carla 1310	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 05 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 is Patten S Roosevelt, Aberdeen, SD 57402 ia Steffensen 0 Main Ave South, Suite 104, Brooking, SD 57006	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 31 Deni 1259 Kım 33 31 Dori: 420 Carla 1310	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 15 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 s Patten S Roosevelt, Aberdeen, SD 57402 a Steffensen D Main Ave South, Suite 104, Brooking, SD 57006 shenie Rittberger	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1)	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3i Deni 1259 Kım 33 3i Dori 420 5 Carla 1310 Step 730	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 15 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 s Patten S Roosevelt, Aberdeen, SD 57402 a Steffensen D Main Ave South, Suite 104, Brooking, SD 57006 whenie Rittberger E Watertown ST, Rapid City, SD 57701	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3i Deni 1259 Kım 33 3i Dori 420 Carli 1310 Step 730	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 15 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 s Patten S Roosevelt, Aberdeen, SD 57402 a Steffensen D Main Ave South, Suite 104, Brooking, SD 57006 shenie Rittberger E Watertown ST, Rapid City, SD 57701 ia HollowHorn	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 31 Deni 1259 Kum 33 31 Dori: 420 Carla 1310 Step 730 Sylv PO E	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 15 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 s Patten S Roosevelt, Aberdeen, SD 57402 a Steffensen D Main Ave South, Suite 104, Brooking, SD 57006 whenie Rittberger E Watertown ST, Rapid City, SD 57701 ia HollowHorn Box 490, Kyle, SD 57752	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1) Director (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 3i Deni 1259 Kım 33 3i Dori 420 5 Carl 1310 Step 730 Sylv PO E Laur	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold D5 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 is Patten S Roosevelt, Aberdeen, SD 57402 a Steffensen D Main Ave South, Suite 104, Brooking, SD 57006 ishenie Rittberger E Watertown ST, Rapid City, SD 57701 ia HollowHorn Box 490, Kyle, SD 57752 ia Smith-Hill	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 33 Deni 1259 Kım 33 33 Dori 420 Carl 1310 Step 730 Sylv PO E Laur 1609	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 05 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 is Patten S Roosevelt, Aberdeen, SD 57402 is Steffensen 0 Main Ave South, Suite 104, Brooking, SD 57006 is henie Rittberger E Watertown ST, Rapid City, SD 57701 ia HollowHorn Box 490, Kyle, SD 57752 ia Smith-Hill 0 W. 11th St., Sioux Falls, SD 57104	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1) Director (1) Director (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 31 Denii 1259 Km 33 31 Oprii 420 0 Carlel 1310 Step 730 Sylv PO E Laur 1609 Rene	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold ise Kranhold ise BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 is Patten S Roosevelt, Aberdeen, SD 57402 is Steffensen in Main Ave South, Suite 104, Brooking, SD 57006 ishenie Rittberger E Watertown ST, Rapid City, SD 57701 is HollowHorn is August 104, SD 57752 is Smith-Hill in W. 11th St., Sioux Falls, SD 57104 iee Peterson	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1) Director (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 31 Denii 1259 Km 33 31 Oprii 420 0 Carlel 1310 Step 730 Sylv PO E Laur 1609 Rene	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold 05 BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 is Patten S Roosevelt, Aberdeen, SD 57402 is Steffensen 0 Main Ave South, Suite 104, Brooking, SD 57006 is henie Rittberger E Watertown ST, Rapid City, SD 57701 ia HollowHorn Box 490, Kyle, SD 57752 ia Smith-Hill 0 W. 11th St., Sioux Falls, SD 57104	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1) Director (1) Director (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
33 31 Denii 1259 Km 33 31 Oprii 420 0 Carlel 1310 Step 730 Sylv PO E Laur 1609 Rene	(a) Name and address ki Lemke rd ST SE, Suite 202, Huron, SD 57350 ise Kranhold ise Kranhold ise BIA Hwy 711 Box 509, Agency Village 57262 Olson rd ST SE, Suite 202, Huron, SD 57350 is Patten S Roosevelt, Aberdeen, SD 57402 is Steffensen in Main Ave South, Suite 104, Brooking, SD 57006 ishenie Rittberger E Watertown ST, Rapid City, SD 57701 is HollowHorn is August 104, SD 57752 is Smith-Hill in W. 11th St., Sioux Falls, SD 57104 iee Peterson	(b) Title and average hours per week devoted to position President (3) President Elect (1) Secretary (1) Treasurer (1) Director (1) Director (1) Director (1) Director (1)	(c) Reportable compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e)	Estimated amount of
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Part	<u> </u>			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	3 Pan	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	163	√
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		<i>\</i>
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		1
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		1
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		1
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	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? .			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		✓
39	Section 501(c)(7) organizations Enter:	1		
а	Initiation fees and capital contributions included on line 9			ŀ
b	Gross receipts, included on line 9, for public use of club facilities	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		-7
41	List the states with which a copy of this return is filed. ▶ South Dakota			
42a		605.35		5
.	Located at ► 33 3rd ST SE, Suite 202, Huron, SD ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	573		
U		42b	Yes	No
	If "Yes," enter the name of the foreign country. ▶	720		•
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	,		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		ı	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year \Lambda			0
			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		√
	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			
4-	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		

·	00 57 (0044)							-	4
Form 99	90-EZ (2011)							Yes	age 4 No
46	Did the organization engato candidates for public				behalf of or i	n oppositio	on	163	- J
Part	VI Section 501(c)(3) 501(c)(3) organiza and 52, and comp	organizations tions and sections dete the tables	and section 4947 on 4947(a)(1) none for lines 50 and 51	(a)(1) nonexempt of cempt charitable true.	ists must an		/. All sec		· ·
	Check if the organi	zation used Scr	neaule O to respond	to any question in t	nis Part VI	• • • •	· · ·	Yes	No
47	Did the organization eng			section 501(h) electio	n in effect du	uring the ta	ax 47	163	<u> </u>
48 49a	Is the organization a school Did the organization make						48 49a		√ ✓
50	If "Yes," was the related of Complete this table for the employees) who each red	ne organization's	five highest compen	sated employees (oth					
	(a) Name and address of each paid more than \$100,00		(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions to benefit plans, ar compens	employee nd deferred	(e) Estimate other com		
NONE									
f 51	Total number of other em Complete this table for t \$100,000 of compensati	the organization' on from the orga	s five highest compe nization. If there is no	one, enter "None."	contractors		received Compensati		than
NONE	Name and address of each indep	endent contractor pa	nd more than \$100,000	(b) Type of serv	rice	(6)	Compensati	0/1	
		•••••							
d	Total number of other inc	tenendent contra	ectors each receiving	over \$100,000		NO	NF		
52	Did the organization com nonexempt charitable tru	plete Schedule A	A? Note: All section 5	601(c)(3) organizations	and 4947(a)((1)	► ✓ Yes		No
Under p	penalties of perjury, I declare that I prrect, and complete Declaration of	have examined this r of preparer (other than	eturn, including accompan officer) is based on all info	ying schedules and statemormation of which preparer i	ents, and to the b	ge		d belief	, it is
0'	1 Deck	Kenil	l			0-25	-12		
Sign Here		esident			Date				
	Print/Type or print name a	-	Preparer's signature	Da	ate		PTIN		
-	parer	arrie	. reparer a signature			Check L	if]		
Use	Only Firm's name ► Firm's address ►	<u> </u>	<u> </u>		Firm's	s EIN ▶ e no			
May t	he IRS discuss this return	with the preparei	shown above? See	instructions			☐ Yes		No
							- 00	^ = =	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number South Dakota Association for Lifelong Learning 46-0387384 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a 🗌 Type I **b** Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting . 🗆 Since August 17, 2006, has the organization accepted any gift or contribution from any of the q following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? . 11g(i) (ii) A family member of a person described in (i) above? 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (III) Type of organization (IV) Is the organization (v) Did you notify (vii) Amount of (vi) Is the in col (i) listed in your organization (described on lines 1-9) the organization in organization in col support cal (i) of your (i) organized in the US? governing document? above or IRC section support? (see instructions)) Yes No Yes Yes No No (A) (B)

(C)

(D)

(E)

instructions

Schedul	e A (Form 990 or 990-EZ) 2011						Pa-	ge 2
Part								
	(Complete only if you checked th						alify unde	r
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete 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) Tota	<u> </u>
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the							
	organization's benefit and either paid							
	to or expended on its behalf .							
3	The value of services or facilities					-		
	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add lines 1 through 3					 		
	•		-					
5	The portion of total contributions by							
	each person (other than a							
	governmental unit or publicly		l				ļ	
	supported organization) included on		i				İ	
	line 1 that exceeds 2% of the amount							
_	shown on line 11, column (f)		ļ					
6	Public support. Subtract line 5 from line 4.		l					
	on B. Total Support	4) 0007	410000	4 3 2020	(1) 0040	1 1 1 1 1 1 1	·	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Tota	<u> </u>
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						1	
	loss from the sale of capital assets					İ		
	(Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc	. (see instructi	ons)			12		
13	First five years. If the Form 990 is for the	ne organizatioi	n's first, secon	d, third, fourth	i, or fifth tax y	ear as a section	on 501(c)(3))
	organization, check this box and stop he	re					🕨	
Secti	on C. Computation of Public Suppor	t Percentag	je					
14	Public support percentage for 2011 (line 6	3, column (f) d	ivided by line 1	1, column (f))		14		%
15	Public support percentage from 2010 Sch	nedule A, Part	II, line 14 .			15		%
16a	331/3% support test-2011. If the organiz	zation did not	check the box	on line 13, and	d line 14 is 33°	√3% or more, o	heck this	
	box and stop here. The organization qua	lifies as a pub	licly supported	organization			▶	
b	331/3% support test-2010. If the organ	nization did no	ot check a box	c on line 13 or	16a, and line	e 15 is 331/3%	or more,	
	check this box and stop here. The organ	ızatıon qualıfıe	es as a publicly	supported org	janization .		🕨	
17a	10%-facts-and-circumstances test-20	011. If the ora:	anization did n	ot check a box	on line 13. 16	Sa, or 16b. and	line 14 is	_
	10% or more, and if the organization me							
	Part IV how the organization meets the "f							
	organization						, >	
L	•	310 If the e	anization did -	ot obook a ha		20 16h 0* 17-	and line	
b	10%-facts-and-circumstances test—20							
	15 is 10% or more, and if the organization members are the supplied or more, and if the organization members are the supplied or more, and if the organization members are the supplied or more, and if the organization members are the supplied or more, and if the organization members are the supplied or more, and if the organization members are the supplied or more, and if the organization members are the supplied or more, and if the organization members are the supplied or more, and if the organization members are the supplied or more and if the organization members are the supplied or more and if the organization members are the supplied or more and if the organization members are the supplied or more and if the organization members are the supplied or more are the supplied or more and the supplied or more are the supplied or more are the supplied or more and the supplied or more are the supplied or more and the supplied or more are							
	supported organization	iecis trie Tact	s-and-circums		ne organizalić	on qualines as	a publicly	
18	Private foundation. If the organization di	d not check a			or 17h chad	k this boy and	500	Ш

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.)

Secti	on A. Public Support			_			
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	9733	62621	1324	1038	2673	77389
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	Total. Add lines 1 through 5	9733	62621	1324	1038	2673	77389
7a	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						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from			1			
0 4	line 6.)	l			i		77389
	on B. Total Support	() 0007	#10000	() 0000	4.0040	4.3.0044	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	9733	62621	1324	1038	2673	77389
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .	1809	1400	000	505	200	5000
h	Unrelated business taxable income (less	1809	1400	898	506	396	5009
b	section 511 taxes) from businesses						
	acquired after June 30, 1975					1	
С	Add lines 10a and 10b	1809	1400	898	506	396	5009
11	Net income from unrelated business	1000	1400		500	- 330	
••	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.)					j	
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	11542	64021	2222	1544	3069	82398
14	First five years. If the Form 990 is for the	e organization	's first, second	d, third, fourth,	or fifth tax ye	ar as a section	
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2011 (line 8	3, column (f) div	ided by line 1	3, column (f))		15	93.92 %
16	Public support percentage from 2010 Sch			<i>.</i>		16	97.27 %
<u>Secti</u>	on D. Computation of Investment Inc						
17	Investment income percentage for 2011 (• • •	y line 13, colun	nn (f))	17	6.08 %
18	Investment income percentage from 2010		•			18	2.73 %
19a	331/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box		-			-	_
b	331/3% support tests—2010. If the organiz						
	line 18 is not more than 331/3%, check this t				-		
20	Private foundation. If the organization di	d not check a b	oox on line 14.	19a, or 19b, c	heck this box	and see instruc	ctions > \pi

Schedule A (F	Form 990 or 990-EZ) 2011	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
-		
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Inspection Employer identification number

Name of the organization	Employer identification number
South Dakota Association for Lifelong Learning	46-0387384
Form 990-EZ Part 1 Line 10 - \$1825 was paid out to 4 scholarship award recipients for professional de	velopment activities.
Form 990-EZ Part 1 Line 16 - \$2259 85 was paid out in membership recognition awards, expenses for t	poard members to attend board
meetings, membership recruitment, state tax reporting fee	

Name of the organization Employer identification number Employer identification number In the organization is a second in t	Schedule O (Form 990 or 990-EZ) (2011)	Page 2
	Name of the organization	Employer identification number
	······································	
	······	••••••
	•••••••••••••••••••••••••••••••••••••••	
		••••••