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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made publication

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990: A For the 2013 calendar year, or tax year beginning TAN IST 2013, and ending Dee 31 . 20 C Name of organization B Check If applicable. D Employer identification number Address change Maah Daah Hey Trail Association 45 0456993 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 701-225-9404 Terrotroated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Application pending Bismarck, ND 58502 Accrual Other (specify) ▶ H Check ▶ ☐ if the organization is not Website: ▶ www.mdhta.com required to attach Schedule B J Tax-exempt status (check only one) — 501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF). √ (insert no.) □ 4947(a)(1) or K Form of organization: Corporation Trust ☐ Association Other 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 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 . . . Contributions, gifts, grants, and similar amounts received 1030 2 Program service revenue including government fees and contracts 2 3 3 2570 4 4 59 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ a of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 635 Less: direct expenses from gaming and fundraising events . . . 6c 775 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d (140)7a Gross sales of inventory, less returns and allowances . 7a 2954 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 238. Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 3698 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits . . . 12 12 Professional fees and other payments to independent contractors SS 13 13 570 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 477 Other expenses (describe in Schedule O) 16 16 17 Total expenses. Add lines 10 through 16 . 17 1047 18 Net Assets 2651 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)

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2013)



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Pa	t II. Balance Sheets (see the instructions f	,				<u>,,</u>
	Check if the organization used Schedule	O to respond to ar	ny question in this		<u></u>	<u> </u>
۳.	One has a transport of the contract of the con		-	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	• • • • • •		7155		9806
23 24	Land and buildings		· · · · · ·	· · · · · · · · · · · · · · · · · · ·	23	
25	Total assets			·	25	
26	Total liabilities (describe in Schedule O)		· · · · · ·		26	
27	Net assets or fund balances (line 27 of column		line 21)		27	· . · · · · · · · · · · · · · · · · · ·
Par				Part III)		
	Check if the organization used Schedule	•		•	_{//-} ~	Expenses autred for section
Wha	Is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplist leasured by expenses. In a clear and concise months on the concise of the control of the c	anner, describe the	f its three largest p services provided	rogram services, I, the number of	494	anizations and section 7(a)(1) trusts; optional others.)
28						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	
29						
					ļ	
	(Grants \$ •) If this amount	includes foreign gra	nts, check here .	▶ □	29 a	<u> </u>
30						
	***************************************				1	
04	(Grants \$) If this amount				30a	1
31	Other program services (describe in Schedule O)					
32	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra	ints, check here .	· · · P []	31a	
Par						
	Check if the organization used Schedule					
	Oliosia i de oliganización doda comodulo	(b) Average	(c) Reportable	(d) Health benefits,	i	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)			Estimated amount of other compensation
Don	Mayer 985 25th Ave E, Dickinson,ND 58601					
Roge	r Ashely 117 30R St SW, Dickinson, ND 58601				+	
Bruc	e Bishop 2429 Stevens St, Bismarck,ND 58502					
Ranc	y Snyder 1924 N 7th St, Bismarck, ND 58501				+	******
D-4-	Pill 10040 Ib. 40 Pill NO TORGE		,-	 	+	
Rodi	ey Mitzel 10312 Hwy 10, Dickinson, ND 58601	-				
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No /
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		1
ь	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	\vdash	
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	1		
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	-	1
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9		1	
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 ▶ ; section 4912 ▶ ; section 4955 ▶			
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		1
¢	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			
0	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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ZIP + 4 At any time during the coloreday year did the americation have an interest in any air at the state of		154	-
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	1		
	and Financial Accounts.		1	1
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	1
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			
44a	Did the examination maintain any dense advised finds duties the second to the second at the		Yes	No
_	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
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		1
C	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			
45a		44d	 	 _
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	✓
-96	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 9 §	0-EZ (20)	13)							Page 4
,								Yes	No
46	Did th	e organization engage, directly or inc	directly, in political c	ampaign activities on	behalf of or	in oppositi	on	1	1.
		didates for public office? If "Yes," co		, Parti	<u> </u>	<u> </u>		16	✓
Part		Section 501(c)(3) organizations		odiono 47, 40h andi	FO				
		All section 501(c)(3) organizations 50 and 51.	must answer que	suons 47–490 and	52, and co	mpiete the	table	s tor iir	105
		Do and 51. Check if the organization used Sch	adula O ta raspana	l to only guardian in t	hia Dant VII				اسا
		Check if the organization used Sch	edule O to respond	i to any question in t	nis Part VI	· · · · ·	· · · ·	Yes	<u>ليا</u> ماهاد
47	Did th	e organization engage in Johnving	activities or have a	section 501(h) electio	n in effect :	during the t	av [Yes	No.
71	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II						1	17	
48	-	organization a school as described in		,	-		<u> </u>	18	+ 7
49a						· -	9a	1	
b		s," was the related organization a sec	•	_			` -	9b	+7
50		lete this table for the organization's							nd key
	emplo	yees) who each received more than	\$100,000 of compe	nsation from the orga	nization. If t	nere is none	e, enter	"None.	."
	(b) Average			(c) Reportable (d) Health benefits,			1-1 Caba		
	(a) Name and title of each employee		hours per week	compensation	benefit plans, and deferred		(e) Estimated amount of other compensation		
			devoted to position	(Forms W-2/1099-MISC)	compensation				
		NONE							
					ļ				
					}	i			
					 				
						ļ			
				 	 				
					1	ļ			
51	51 Complete this table for the organization's five highest compe \$100,000 of compensation from the organization. If there is no (a) Name and business address of each independent contractor					(c) Compensation			
		NONE							
						_			
									
		***************************************		4					
				-					
			,-,	 					
				1					
d	Total	number of other independent contra	ctors each receiving	over \$100.000	>	· · · · · · · · · · · · · · · · · · ·			
52		ne organization complete Schedule A	_	•	and 4947(a)(1)			
		cempt charitable trusts must attach a					► □ '	Yes 🗸	No
		of perjury, I declare that I have examined this not complete. Declaration of preparer (other than					owledge	and belie	of, it is
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ar						
Sign	1	Signature of officer Date 2-17-						2011	4
Here	Don mayer President								
		Type or print name and title	72						
Paid	.	Print/Type preparer's name	Preparer's signature	Da	ate	Check	if j	IN	
Prep	oarer		<u> </u>			self-employ	yed		
Use	Only								
March	he IDC	Firm's address discuss this return with the preparer	shown about 0 Com	inota until a a a	Ph	one no.			1 5-
iviay t	פתו שוו	discuss this return with the preparer	SHOWIT ADOVE? See	instructions		<u> </u>	▶ □ `	Yes 🗌	No