

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	110,034	22 113,761
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	110,034	25 113,761
26 Total liabilities (describe in Schedule O).		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	110,034	27 113,761

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?
 Advancing parks, recreation and conservation for an enhanced quality of life in North Dakota

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 See Additional Data Table		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	
29 See Additional Data Table		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30 See Additional Data Table		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a) ☐	32	68,793

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 title	(b) 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
DANA SCHAAR JAHNER Exec Director	10 00	0		
GEORGE HELLYER President	1 00	0		
ASHLEY KRASICKI Director	1 00	0		
AMY PEDERSON Director	1 00	0		
KEVIN KLIPFEL SEC/TREASURER	1 00	0		
BOB GILLEN Past President	1 00	0		
COLE HIGLIN Director	1 00	0		
SAM LARSON-FROBIG Director	1 00	0		

Additional Data

Software ID: 17005038
Software Version: 2017v2.2
EIN: 45-0368067
Name: NORTH DAKOTA RECREATION AND PARK ASSOCIATION

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

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.		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
28 Professional Development, Training & EducationHosted the annual conference and provided training workshops, including the certified playground safety inspector course and the state trails conference, updated ND Park Board Manual (Grants \$ 57,603) If this amount includes foreign grants, check here . . . ☐		28a	

