

## **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)

2017

OMB No 1545-1150

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Ā	For the	2017 calendar	year, or tax year beginning JANUARY 1 , 2017, and ending	DE(	EMBER 3	1 , 20 17		
B Check if applicable C Name of organization D Emp						Employer identification number		
	Address change ROUGHRIDER ELETRIC CHARITABLE FOUNDATION INC.					81-6104261		
	Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele					per		
	initial retu	16	PO BOX 1038	i	701-483-5111			
님		im/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro	up Exemp			
H	Amended		DICKINSON, ND 58602-1038	, ,	mber 🕨			
G				H Check	▶ ✓ if the	e organization is not		
	Website	3				Schedule B		
J 1	J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF)							
		f organization	✓ Corporation ☐ Trust ☐ Association ☐ Other					
L	Add line	es 5b, 6c, and 7	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal assets				
(Pa	rt II, co	lumn (B) below)	are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	42608		
P	art I	Revenue	, Expenses, and Changes in Net Assets or Fund Balances (see the	ne instru	ctions fo	r Part I)		
		Check if the	ne organization used Schedule O to respond to any question in this Par	tl.				
	1	Contribution	s, gifts, grants, and similar amounts received		1	42,608		
	2	Program ser	vice revenue including government fees and contracts		2	0		
	3	Membership	dues and assessments		3	C		
	4	Investment i	ncome	-	4	C		
	5a	Gross amou	nt from sale of assets other than inventory 5a	0				
	b	Less cost o	r other basis and sales expenses	0				
	С	Gain or (loss	) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0		
	6	Gaming and	fundraising events					
	a	Gross incor	ne from gaming (attach Schedule G if greater than					
Ĕ		\$15,000)		0				
Revenue	b	Gross incom						
æ		from fundrai						
		sum of such	gross income and contributions exceeds \$15,000) 6b	0	<u> </u>			
	С		expenses from gaming and fundraising events 6c	0	1			
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and s	subtract				
		line 6c) .		•	6d	0		
	7a		of inventory, less returns and allowances	0	<u> </u>			
	b	Less: cost of		0				
	С	Gross profit		7c	0			
	8		ie (describe in Schedule O)		8	0		
	9		<b>ie.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	42,608		
	10		ımılar amounts paid (list in Schedule O)	<del></del>	10	41,684		
	11	•	to or for members RECEIVED		11	0		
es	12	Salaries, oth	er compensation, and employee benefits	၂႘ၟ႞	12	0		
Sue.	13	Professional	fees and other payments to independent contractors MAY 16 2018 rent, utilities, and maintenance	Ÿ ·	13	0		
Expenses	14			S	14	0		
Ш	15	Printing, pub	<b>→</b> =	15	0			
	16	•	ses (describe in Schedule O) . OGDEN, UT	<u> </u>	16	356		
	17		ses. Add lines 10 through 16	<u> </u>	17	42,040		
ts	18		eficit) for the year (Subtract line 17 from line 9)		18	568		
sse	19		r fund balances at beginning of year (from line 27, column (A)) (must agr	ee with				
As			igure reported on prior year's return)		19	22,427		
Net Assets	20	~	es in net assets or fund balances (explain in Schedule O)		20	0		
	21		fund balances at end of year Combine lines 18 through 20	<u> </u>	21	<b>22,995</b> orm <b>990-EZ</b> (2017)		
For	Paper	vork Reduction	Act Notice, see the separate instructions. Cat No 10642		Fo	rm <b>ササレーにん</b> (2017)		

Pa	rt II Balance Sheets (see the instructions t					
	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	<u> </u>
			ļ	(A) Beginning of year	<u> </u>	(B) End of year
22	3.,			22,427		22,99
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		1		24	
25	Total assets			22,427		22,99
26	Total liabilities (describe in Schedule O)				26	
27 Par	Net assets or fund balances (line 27 of column till Statement of Program Service Accom			22,427	27	22,995
Par	Check if the organization used Schedule	•		,		Expenses
Mha	t is the organization's primary exempt purpose?				(Rec	quired for section
			<del> </del>			(c)(3) and 501(c)(4)
as n pers	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provide	d, the number of	orga	anizations, optional for
28	APPLICATIONS RECEIVED REQUESTING FUNDS					
	(Grants \$)_If this amount	includes-foreign gra	ants, check-here .	. — —▶ 🗇	28a	41,684
29						
	(Grants \$ ) If this amount	includes foreign gra	ants, check here	. <u>.</u> . <u>•</u> 🗖	29a	
30					]	
		***************************************				
	(Grants \$ ) If this amount	ıncludes foreign gra	nte check here	<b>▶</b> [7]	30a	
31	Other program services (describe in Schedule O)	· · · · · ·		· · · · ·	304	+
0.		ıncludes foreign gra			31a	
32	Total program service expenses (add lines 28a f	through 31a)			32	
Par						11,00
	Check if the organization used Schedule					<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-)		0	Estimated amount of other compensation
CAS	EY GJERMUNDSON					
	CTOR	0.2		0	0	0
RHO	NDA STEFFAN	}	}	1	- 1	
DIRE	CTOR	0,2		0	0	0
DEB	FOLK	1				
	CTOR	0.2	<u> </u>	<u> </u>	0	0
	HY REIS	_			1	
	ASURER	0,2	<u> </u>	<u> </u>	0	0
	A KREBS					
	RETARY	0,2	<del> </del>	<u> </u>	<u> </u>	0
	NA MAE SMITH					
	PRESIDENT	0,2	<del> </del>	<del>/</del>	<u> </u>	0
	T GLASOE SIDENT	0,2	}			•
	NARD H HIBL		<del> </del>	<del>'\</del>	0	0
	FF LIAISON TO FOUNDATION BOARD	0,3	}	,	0	O
SIM	- EMBOR TO LOGISTATION BOARD		<del> </del>	<del> </del>	-	
		j				
				<del>                                     </del>	_	
				1	1	
			į			-
	<del></del> ;	<del> </del>	<del> </del>	<del> </del>	+	
				1	1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	: V	<u>.                                    </u>
			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	<u> </u>	1
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	}	1	
	change on Schedule O (see instructions)	34	<u> </u>	1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	}		Ι.
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<b></b> -	1
	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,	35b	<del> </del>	✓
С	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	350		✓
	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> </b>
	Did the organization file Form 1120-POL for this year?	37Ь		1
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	<u> </u>	<b>1</b>
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0	1		1
39	Section 501(c)(7) organizations. Enter:	}		}
	Initiation fees and capital contributions included on line 9	∤	1	1
	Gross receipts, included on line 9, for public use of club facilities	₹		
40a	section 4911 ► 0; section 4912 ► , section 4955 ► 0	ļ		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	}	į	{
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	ĺ	•	1
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	İ	1
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			j
	4955, and 4958	ŀ		ł
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	}	1	ĺ
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			1
	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ NONE		<u></u>	
42a	The organization's books are in care of ▶ ROUGHRIDER ELECTRIC COOPERATIVE Telephone no. ▶	701-48	3-511	1
	Located at ► 2156 4TH AVE E, DICKINSON NORTH DAKOTA ZIP + 4 ►	58602	-1038	
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► NA  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	l		1
	Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the United States? .	42c		1
	If "Yes," enter the name of the foreign country: ► NA	420	لــــا	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			-
			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	440		,
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		<b>√</b>
	completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>V</b>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<del></del>
	explanation in Schedule O	44d		_ ✓
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
	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		. ✓

46	Did the orga	inization engage, directly or in is for public office? If "Yes," o	ndirectly, in political c complete Schedule C	ampaign activities.	on behalf of o	or in opposi	tion 46		
Part '		on 501(c)(3) organizations		,	· · ·		. 40	٠	
		ction 501(c)(3) organization		stions 47-49b an	d 52, and c	omplete th	e tables	for li	nes
	50 and	d 51.							
	Check	if the organization used Sc	hedule O to respond	to any question in	n this Part VI	<u> </u>	<u> </u>		. 🗆
								Ye	s No
47		anization engage in lobbying							
	-	s," complete Schedule C, Par						<u> </u>	- ✓
48		zation a school as described it						_	1
49a		nization make any transfers t		-				Ц	✓
b	If "Yes," was the related organization a section 527 organization?								
50	Complete th	is table for the organization's	five highest compen	sated employees (d	other than offi	cers, direct	ors, truste	es, a	ınd ke
	employees)	who each received more than	1 \$ 100,000 of comper	sation from the org			e, enter "I	None	·"
	(a) Name an	d title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution benefit plans	h benefits, s to employee s, and deferred ensation	(e) Estimat other co		
NONE					-			=	
					1				
			<del></del>						
							_		
	Takal ayyada		¢100.000	<u> </u>					
		r of other employees paid ov		· •					
51	Complete this table for the organization's five highest compensated independent contractors who each received more tha \$100,000 of compensation from the organization. If there is none, enter "None."								
				Tie, enter 14one.					
	(a) Name an	d business address of each independ	ient contractor	(b) Type of s	ervice	(c)	) Compensat	ion	
NONE			-	<u> </u>					
IACIAL			•••••	NONE					
				NONE		<del></del>			
	<del> </del>	-	<del></del>			<del> </del>	<u>.</u>		
	······································		<del></del>	<u>.                                      </u>	<del></del>				
	<del></del>			·				-	
d	Total numbe	r of other independent contra	ctors each receiving	over \$100,000 .	. •	<del>'</del>	0		
52		anization complete Schedu	~	· ·	panizations r	nust attach	1 a		
	completed S						.► ✓ Yes	. 🗆	No
Under pe	enalties of periun	, I declare that I have examined this r	eturn, including accompan	ving schedules and state	ments, and to th	e best of my kr			f. it is
		te Declaration of preparer (other than							.,
		Kathy Reis)		<del></del>	I .	3/8/	150		
Sign	Sig	nature of officers		Da	te / /				
Here	<b>⊾</b> KAT								
	i D	or print name and title	<del> </del>						•
Daid	Print/Tvi	pe preparer's name	Preparer's signature		Date	Charle [	, PTIN		
Paid				}		Check self-emplo	yed		
Prepa		irer							_
Use (	עוווע	ddress ▶				one no			
May th		this return with the preparer	shown above? See i	nstructions			► ☐ Yes		No

## 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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

_			<del> </del>	<del></del>			<u></u>	
	rt I	Reason for Public Cha						ons.
_		nization is not a private founda						1
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	_	☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
3								(iii) Fatantha
4		A medical research organization hospital's name, city, and state		onjunction with a nost	pilai desc	inbed in s	section 170(b)(1)(A)	(iii). Enter the
5		An organization operated for		college or university	owned o	r operate	nd by a government	tal unit decembed in
J		section 170(b)(1)(A)(iv). (Com		college or university	Owned C	operate	ed by a government	ai unit described in
6		A federal, state, or local govern		mental unit december	l in coati	on 170/b)	V4VAV6A	
7		An organization that normally						n the general public
•		described in section 170(b)(1)			port non	i a gover	Thirte and the or from	ir the general public
8		A community trust described in		·	Part II-)—			
9		An agricultural research organi				erated in	conjunction with a l	and-grant college
		or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	f the college or
10		An organization that normally in receipts from activities related support from gross investment acquired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxa	ertain exc ble incom	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 331/3% of its
11		An organization organized and	·	9		•	•	
12		An organization organized and	operated exclus	sively for the benefit o	f, to perfo	orm the fi	unctions of, or to car	rry out the purposes
		of one or more publicly suppo	orted organizatio	ns described in <b>sect</b> i	ion 509(a	)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
		Check the box in lines 12a thro	ugh 12d that des	scribes the type of sur	oporting o	organizati	on and complete line	es 12e, 12f, and 12g.
а		Type I. A supporting organ						
		the supported organization					the directors or trust	ees of the
		supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B	•		
b		Type II. A supporting organ						
		control or management of to organization(s). You must	complete Part I	V, Sections A and C	•			
С		Type III functionally integ its supported organization(						ally integrated with,
d	{	Type III non-functionally i	<b>ntegrated.</b> A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)
		that is not functionally integ						d an attentiveness
		requirement (see instruction	ns). <b>You must c</b>	omplete Part IV, Sec	tions A	and D, ar	nd Part V.	
е		<ul><li>Check this box if the organ functionally integrated, or T</li></ul>	ization received Type III non-func	a written determination	on from ti oporting (	ne IRS the organizat	at it is a Type I, Type ion.	e II, Type III
f		nter the number of supported o						[]
<u>g</u>	P	ovide the following information	about the supp	orted organization(s).				
	(i) N	lame of supported organization	(ii) EIN	(iii) Type of organization		organization ur governing	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))		ment?	support (see instructions)	other support (see instructions)
				-"	<u> </u>			.,
					Yes	No		<del></del>
A)						{	{	
		<del></del>			<del> </del>		<del></del>	
B) 					<u> </u>	<u> </u>		
C)								
D)								
				<del></del>				<del></del>
E)					}			
`ata				<del>  </del>	<del> </del>			

	(Complete only if you checked the						alify under
Sooti	Part III. If the organization fails to	quality unde	r the tests its	tea below, pi	ease comple	te Part III.)	<del></del>
	on A. Public Support dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(a) 2017	(6) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					<b>(e)</b> 2017	(f) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	37711	38826	40091	41125	42608	200361
3	The value of services or facilities furnished by a governmental unit to the organization without charge	o	0	0	Ō	O	0
4	Total. Add lines 1 through 3	37711	38826	40091	41125	42608	200361
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						NA NA
6 Cooti	Public support. Subtract line 5 from line 4	l					200361
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4	37711	38826	40091	41125	42608	200361
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0	0	0	0	0	255551
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						200361
12	Gross receipts from related activities, etc.	•	•			12	NA
13	First five years. If the Form 990 is for the organization, check this box and stop he	re	<u></u>	d, third, fourth,			
	on C. Computation of Public Suppor			11 (5)	<del></del>	44	
14 15	Public support percentage for 2017 (line 6 Public support percentage from 2016 Sch		· ·		,	15	100 %
16a	331/3% support test—2017. If the organi						check this
	box and stop here. The organization qua						▶ 🗸
b	331/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a							
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly					top here.	
18	Private foundation. If the organization distructions	d not check a t	oox on line 13,	16a, 16b, 17a			see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

## SCHEDULE O (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.

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

ROUGHRIDER ELECTRIC CHARITABLE FOUNDATION INC.	81-6104261						
PART 1 LINE 8 OTHER REVENUE - THERE WERE NO OTHER REVENUE SOURCES							
PART 1 LINE 10 GRANTS - THERE NO GRANTS EXCEEDING \$5000							
PART 1 LINE 16 OTHER EXPENSES - DIRECTOR MILEAGE REIMBURSEMENT \$342.94, ND STATE FILING FEE \$10, AND \$3 STATEMENT FEE							
PART 1 LINE 20 OTHER CHANGES - NONE							
PART 2 LINE 24 OTHER ASSETS - NONE							
PART 2 LINE 26 TOTAL LIABILITIES - NONE							
PART 3 LINE 31. OTHER PROGRAM SERVICES - NONE							
PART 4 COLUMN (b) - AVERAGE HOURS PER WEEK DEVOTED TO POSITION2 HOURS FOR DIRECT	TORS, 3 HOURS FOR STAFF LIAISON						
FILLABLE FORM WOULD NOT LET ME ENTER A DECIMAL POINT							
***************************************							