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 private foundations)

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. 1906

OMB No 1545-1150

2018

Open to Public Inspection

| A | For th | he 2018 calen | dar year, or tax year begin | ning | 7/1/2018 | , an | d ending | | 6/30/20 |)19 |
|------------|------------|----------------------------|---|--------------------------|------------------------------|----------------|------------------|-------------|------------|---------------------------------------|
| В | Check | ıf applıcable | C Name of organization | | | | | D En | ıployer ıc | lentification number |
| | Addres | s change | NORTH DAKOTA SCHOO | OL FOR THE BLIN | ND FOUNDATION | N | | | | |
| | Name | change | Number and street (or PO box, | ıf mail is not delivered | to street address) | - | Room/suite | | 4 | 5-0418222 |
| | Initial re | eturn | COALERUS FINANCIAL, | 2300 S Columbi | a Rd | | | E Tel | ephone n | umber |
| | Final retu | um/terminated | City or town | - | State | ZIP cod | e ^2 | | | |
| | Amend | led return | Grand Forks | | ND | 5820° | | · | 70 | 1-795-3212 |
| | Applica | ition pending | Foreign country name | Foreign province | ce/state/county | Foreign | postal code | F Gr | oup Exe | emption |
| | | | | | | | | Nι | ımber ► | |
| _ | A ==== | ntina Mathad | X Cash Accrual | Other (specify) | • | | | H Check | ▶ ∇ | if the organization is |
| ı | | nting Method ite: ► N/A | Accidal | Other (specify) | | | | | | o attach Schedule B |
| ١. | | | | | | 7 | | | • | 0-EZ, or 990-PF) |
| <u>J</u> | Tax-exe | mpt status (che | ck only one) — X 501(c)(3) | 501(c) (|) ◀ (insert no) [| 4947(a)(1) | or527 | | | · · · · · · · · · · · · · · · · · · · |
| Κ | Form o | f organization | X Corporation | Trust | Association | ı 📙 0 | her | | | |
| L | Add line | es 5b, 6c, and | 7b to line 9 to determine gros | ss receipts If gross | receipts are \$20 | 0,000 or mor | e, or if total a | ssets | | |
| | (Part II, | , column (B)) a | re \$500,000 or more, file For | m 990 instead of F | orm 990-EZ | | | | ▶ \$ | 161,855 |
| P | art i | Revenu | e, Expenses, and Cha | nges in Net As | sets or Fund | Balances | s (see the | ınstruct | ions fo | r Part I) |
| | | Check If | the organization used \$ | Schedule O to r | espond to any | question | ın thıs Par | t I | | X |
| _ | 1 | Contribution | ns, gifts, grants, and similar | r amounts receive | ed | | | | 1 | 6,918 |
| | 2 | | rvice revenue including go | | | | | | 2 | |
| | 3 | Membershi | dues and assessments | | | | | | 3 | |
| | 4 | Investment | ıncome | | | | | | 4 | 8,200 |
| | 5a | Gross amou | unt from sale of assets othe | er than inventory | | 5a | | 144,752 | | |
| | b | Less cost of | or other basis and sales ex | penses | | 5b | | 127,395 | | |
| | С | Gain or (los | s) from sale of assets other | er than inventory (| Subtract line 5b | from line 5 | a) | | 5c | 17,357 |
| | 6 | Gaming and | d fundraising events | | | | | | i 1 | |
| _ | а | Gross incor | ne from gaming (attach Sc | hedule G if greate | er than | | | | | |
| Revenue | | \$15,000) | | | | 6a | | | 1 1 | |
| Λ | b | | ne from fundraising events | | \$ | of cor | itributions | | i l | |
| Re | | | ising events reported on lir | | | ایما | | 4 005 | l l | |
| | | | gross income and contrib | | | 6b | | 1,985 | ł I | |
| | С | | expenses from gaming an | | | 6c | - 1 1 - 1 | | { | |
| | d | | or (loss) from gaming and | fundraising event | ts (add lines 6a | and 6b and | subtract | | | 4.005 |
| | _ | line 6c) | . (| | | 7- | | | 6d | 1,985 |
| | 7a | | of inventory, less returns | and allowances | | 7a 7b | | | | |
| | b | | of goods sold or (loss) from sales of inve | ontoni (Subtract li | no 7h from line | | | | 7c | 0 |
| | С 8 | | iue (describe in Schedule (| | ine / b iroin iiric | , α, | | | 8 | |
| | 9 | | ue. Add lines 1, 2, 3, 4, 50 | | | | | > | 9 | 34,460 |
| _ | 10 | | similar amounts paid (list i | | · · · · - · · · · | | | 1 | 10 | 12,160 |
| | 11 | | d to or for members | ,, | r | RF(| CEIVED | 2-0 | 11 | |
| 8 | 12 | | ner compensation, and em | ployee benefits | 1 | | | 181 | 12 | |
| 186 | 13 | | l fees and other payments | | contractors | 21 110 | 23 2019 | 3 SI | 13 | 4,776 |
| Expenses | 14 | | rent, utilities, and mainten | | | BB AUG | , <i>u</i> 0 23. | IRS-OSC | 14 | 219 |
| X | 15 | | blications, postage, and sh | | | ا ^۱ | | | 15 | |
| | 16 | • • • | nses (describe in Schedule | – | | OG | DEN, L |) I | 16 | 11,929 |
| | 17 | • | ises. Add lines 10 through | • | | <u> </u> | | > | 17 | 29,084 |
| Ø | 18 | | deficit) for the year (Subtra | | e 9) | | | | 18 | 5,376 |
| Net Assets | 19 | Net assets | or fund balances at beginn | ing of year (from l | line 27, column | (A)) (must a | igree with | | | |
| Asi | | • | figure reported on prior ye | | | | | | 19 | 311,232 |
| et | 20 | | ges in net assets or fund b | | | | | _ | 20 | · |
| Z | 21 | Not accate | or fund halances at end of | vear Combine lin | es 18 through 2 | ስ | | ▶ | 21 | 316.608 |

For Paperwork Reduction Act Notice, see the separate instructions. HTA

Form **990-EZ** (2018)

NORTH DAKOTA SCHOOL FOR THE BLIND FOUNDATION

| | Check if the organization used Schedule O to r | espond to any question in t | his Part II | | | | |
|--|--|--|---|--|-------------------------|--------------|---|
| | | <u> </u> | (A) | Beginning of | year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 31 | 1,232 | 22 | 316,608 |
| 23 | Land and buildings | | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | | 24 | |
| 25 | Total assets | | | 31 | 1,232 | _ | 316,608 |
| 26 | Total liabilities (describe in Schedule O) | m) 1 1 01) | | 24 | 4 000 | 26 | 040.000 |
| 27 | Net assets or fund balances (line 27 of column (| | | 31 | 1,232 | 27 | 316,608 |
| Pa | Int III Statement of Program Service Accomplist Check if the organization used Schedule O | | | | \Box | | Expenses |
| Des as m pers | at is the organization's primary exempt purpose? cribe the organization's program service accomplish neasured by expenses. In a clear and concise mann sons benefited, and other relevant information for each | Provide services to the visi ments for each of its three I er, describe the services pro | ually impaired in Norti argest program servic | ces, | <u> </u> | 501(orga | urred for section c)(3) and 501(c)(4) nizations, optional thers) |
| 28 | Equipment for visually impaired students | | | | | | |
| •• | (Grants \$ 12,160) If this amour | | | > | | 28a | 11,909 |
| 29 | | | | | | | |
| 20 | | nt includes foreign grants, c | | <u> </u> | | 29a | |
| 30 | | | | | | | |
| | | nt includes foreign grants, c | heck here | > | | 30a | |
| 31 | Other program services (describe in Schedule O) | nt includes foreign grants, c | hook horo | | \Box | | |
| | · | | TIECK TIETE | | <u> </u> | 31a 32 | 11,909 |
| | Total program service expenses. (add lines 28a to the lin | | o over if not company | tod sooth | o inch | | |
| Га | Check if the organization used Schedule O t | | | ileu—see ii | ie iiisti | uction | is lot Fait IV) |
| | Chook if the organization about contration of | | (c) Reportable | (d) Healt | h hanafiti | . 1 | |
| | | (b) Average | compensation | l (u) Healt | | | |
| Toro | (a) Name and title | hours per week devoted to position | (Forms W-2/1099-MISC) (If not paid, enter -0-) | contribution of the contri | itions to enefit pla | ins, | (e) Estimated amount of other compensation |
| ıen v | | hours per week | (Forms W-2/1099-MISC) | employee b | itions to enefit pla | ins, | • • |
| | (a) Name and title y Lien | hours per week | (Forms W-2/1099-MISC) (If not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres | y Lien | hours per week devoted to position | (Forms W-2/1099-MISC) (If not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie | y Lien sident | hours per week devoted to position | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice | y Lien sident e M Anderson | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Becl | y Lien sident e M Anderson President | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Becl Seci | y Lien sident e M Anderson President ky Horner | hours per week devoted to position Hr/WK 1 00 Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Beck Secr Dian Co-1 | y Lien sident e M Anderson President ky Horner retary ne Mihulka | hours per week devoted to position Hr/WK 1 00 Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Beck Seci Dian Co-1 | y Lien sident e M Anderson President ky Horner retary ne Mihulka Freasurrer ny Ashe | hours per week devoted to position Hr/WK 1 00 Hr/WK 1 00 Hr/WK 1 00 Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Becl Secr Dian Co-1 Kath | y Lien sident e M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe | hours per week devoted to position Hr/WK 1 00 Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Becl Secr Dian Co-1 Kath Barb | y Lien Sident M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer to Delohery | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Beck Seci Dian Co-1 Kath Co-1 | y Lien sident M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer D Delohery | hours per week devoted to position Hr/WK 1 00 Hr/WK 1 00 Hr/WK 1 00 Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Beck Secr Dian Co-T Kath Dire Beck | y Lien sident e M Anderson President ky Horner retary ne Mihulka freasurrer ny Ashe freasurer o Delohery ctor | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Becl Secr Dian Co-1 Kath Co-1 Bark Dire Becl | y Lien sident e M Anderson President ky Horner retary ne Mihulka freasurrer ny Ashe freasurer o Delohery ctor ky Horner | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Becl Secr Dian Co-1 Kath Co-1 Bart Dire Becl Dire Bob | y Lien sident e M Anderson President ky Horner retary ne Mihulka Freasurrer ny Ashe Freasurer o Delohery ctor ky Horner ctor Syverson | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Vice Becl Seci Dian Co-1 Kath Co-1 Becl Dire Becl Dire | y Lien sident e M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer to Delohery ctor ky Horner ctor Syverson | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Pres Julie Julie Becl Secr Dian Co-1 Kath Co-1 Becl Becl Bob Dire Brar | y Lien sident e M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer o Delohery ctor ky Horner ctor Syverson ctor ndi Trom-Anderson | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Julie Wice Becl Seci Dian Co-T Kath Co-T Bark Dire Becl Dire Bob Dire Brar | y Lien sident e M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer o Delohery ctor ky Horner ctor Syverson ctor di Trom-Anderson ctor | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Pres Pres Pres Pres Pres Pres Pres | y Lien sident e M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer o Delohery ctor ky Horner ctor Syverson ctor ndi Trom-Anderson ctor Torkelson | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Pres Pres Pres Pres Pres Pres Pres | y Lien sident e M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer o Delohery ctor ky Horner ctor Syverson ctor ndi Trom-Anderson ctor Torkelson | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Pres Julie Vice Becc Secr Dian Co-1 Kath Co-1 Becc Brec Bob Dire Brar Dire Kari Dire Kari | y Lien sident e M Anderson President ky Horner retary ne Mihulka Freasurrer ny Ashe Freasurer D Delohery ctor ky Horner ctor Syverson ctor ndi Trom-Anderson ctor Torkelson ctor alee Maciver | hours per week devoted to position Hr/WK 1 00 Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Pres Julie Vice Becc Secr Dian Co-1 Kath Co-1 Becc Brec Bob Dire Brar Dire Kari Dire Kari Dire Kari | y Lien sident e M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer o Delohery ctor ky Horner ctor Syverson ctor ndi Trom-Anderson ctor Torkelson ctor alee Maciver | hours per week devoted to position Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |
| Pres Pres Julie Vice Becc Secr Dian Co-1 Kath Co-1 Becc Brec Bob Dire Brar Dire Kari Dire Kari Dire Kari | y Lien sident e M Anderson President ky Horner retary ne Mihulka Treasurrer ny Ashe Treasurer o Delohery ctor ky Horner ctor Syverson ctor ndi Trom-Anderson ctor Torkelson ctor alee Maciver ctor ti Thiseth | hours per week devoted to position Hr/WK 1 00 Hr/WK 1 00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | employee b | itions to enefit pla | ins, | • • |

NORTH DAKOTA SCHOOL FOR THE BLIND FOUNDATION Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 33 detailed description of each activity in Schedule O Х Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 change on Schedule O See instructions 35 a 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 Х Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 during the year? If "Yes," complete applicable parts of Schedule N 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? 37b 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 38a Х any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38b b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter 39 39a a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 39b 40 a 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), 501(c)(4), and 501(c)(29) 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 40b that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Х c 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, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter 40e transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ► ND 41 701-795-2700 42 a The organization's books are in care of ► Treasurer-ND School for the Blind FD Telephone no ▶ ZIP + 4 ▶ Located at ► 500 Stanford Rd St A City Grand Forks ST ND 58201 Yes b At any time during the calendar year, did the organization have an interest in or a signature or other authority over No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b Х If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43 ▶ 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Х completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b Х completed instead of Form 990-EZ 44c Х c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an Х 44d explanation in Schedule O 45a Х 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

45 b 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

| Form 9 | 90-EZ (201 | NORTH DAKOTA SCHO | OL FOR THE BLIND FO | <u>UN</u> | IDATION | | | 45-04182 | 222 | Page 4 |
|---------------|-----------------------------|---|--|--------------|---|---------------------------|--|------------------|----------|----------------|
| 46 | Did the | organization engage, directly or indirectl | y, ın political campaign a | ectiv | vities on behalf of o | ın oppo | sition | | Yes | No |
| Part | VI S A 5 | dates for public office? If "Yes," complete ection 501(c)(3) Organizations O II section 501(c)(3) organizations modern 51 and 51 heck if the organization used Sche | nly nust answer questions | | | | lete the tables | 46 s for line | :s | <u> </u> |
| | | Treek if the organization used cone | | | y quocaen in ano | | | | Yes | No |
| 47 | | organization engage in lobbying activitie "Yes," complete Schedule C, Part II | es or have a section 501(| (h) (| election in effect du | ring the t | ax | 47 | 100 | X |
| 48 | - | ganization a school as described in sec | tion 170(b)(1)(A)(แ)? If "Y | ⁄es | ," complete Schedu | le E | | 48 | | X |
| 49 a | | organization make any transfers to an ex | • | ate | d organization? | | | 49a | | X_ |
| 50 | Comple | was the related organization a section 5 te this table for the organization's five highes) who each received more than \$100 | ghest compensated emp | | | | | | | |
| | |) Name and title of each employee | (b) Average hours per week devoted to position | | (c) Reportable compensation (Forms W-2/1099-MISC | (d) contrib benefit | Health benefits, utions to employee plans, and deferred ompensation | (e) Estima | ated amo | |
| Name | None | | | | | | | | | |
| Title | | | Hr/WK C | 00 | | | | | | |
| Name | | | Hr/WK C | 00 | | | | | | |
| Title Name | | | HI/VAN C | 7 | | | | | | |
| Title | | | Hr/WK C | 00 | | _ | | _ | | |
| Name | | | _ | | | | | | | |
| Title | | | Hr/WK C | 00 | | | | | | |
| Name Title | | | Hr/WK C | 00 | | | | | | |
| f 51 | Complet | mber of other employees paid over \$100 to this table for the organization's five his 0 of compensation from the organization | ghest compensated inde | | | ho each | received more t | :han | | |
| | | (a) Name and business address of each independent | ent contractor | | (b) Type of ser | vice | (c) | Compensa | tion | |
| Name City | None | StrST | ZIP | | | | | | | |
| Name | | Str | | | | | | | | |
| City | _ | ST | ZIP | 4 | | | | | | |
| Name | | Str ST | ZIP | | | | | | | |
| City Name | | Str | | 7 | | | | | | |
| Cıty | | ST | ZIP | | | | | | | |
| Name | | Str | | | | | | | | |
| City | Total nu | ST mber of other independent contractors e | ZIP | | | • | | | | |
| 52 | Did the | organization complete Schedule A? Not ed Schedule A | | | | ch a | | ►X Ye | s [| No |
| Under p | enalties of rrect, and c | perjury, I declare that I have examined this return, in omplete Declaration of preparer (other than officer) | ncluding accompanying schedule is based on all information of w | es a hich | and statements, and to the n preparer has any knowle | e best of my | knowledge and bel | ief, it is | | |
| Sign Here | | Signature of officer Co- + reasur Type or print name and title | 4. 148h | | | | 8-17- Date | -19 | | |
| <u> </u> | | Print/Type preparer's name | Preparer's signature | | Da | te | Check I | PTIN | | |
| Paid | | Brenda Jobe | Brenda & | U) | 2L 7 | //30/2019 | self-employed | P0125 | | |
| Prep | arer Only | Firm's name ► Alerus Financial | 0 | | | | Firm's EIN ▶ 45- | | | |
| | | Firm's address ► 2300 S Columbia Rd, | | | | | Phone no 70 | 1-795-32 | | 1 No |
| May ti | ne IRS d | scuss this return with the preparer show | vn above? See instruction | ns | | | <u> </u> | Form 9 | | No Z (2018) |
| | | | | | | | | roim 3 | ~~~LZ | - (20 IO) |

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ

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

Employer identification number

| <u> NOI</u> | RTH | DAKOTA SCHOOL FOR THE E | | | | | | 18222 |
|-------------|-----------------|--|---|--|---------------------------|---------------------------------------|---|---|
| | rt I | | | | | | | |
| | orga | anization is not a private founda | | | | | | |
| 1 | Ļ | A church, convention of church | | | | | (A)(i). | |
| 2 | | A school described in section | 170(b)(1)(A)(ii) . (At | tach Schedule E (Form | 990 or 9 | 90-EZ)) | \mathcal{O} | |
| 3 | | A hospital or a cooperative hos | spital service organi: | zation described in sec | tion 170(| b)(1)(A)(ii | ii). | |
| 4 | | A medical research organization hospital's name, city, and state | • | nction with a hospital c | lescribed | ın sectior | n 170(b)(1)(A)(iii) . Er | nter the |
| 5 | | An organization operated for the section 170(b)(1)(A)(iv). (Com | | ge or university owned | or operate | ed by a go | overnmental unit desc | cribed in |
| 6 | | A federal, state, or local govern | nment or governmer | ntal unit described in s e | ection 17 | D(b)(1)(A) | (v). | |
| 7 | X | An organization that normally r described in section 170(b)(1) | | | m a gove | rnmental | unit or from the gene | ral public |
| 8 | | A community trust described in | section 170(b)(1)(| A)(vi). (Complete Part | II) | | | |
| 9 | | An agricultural research organi or university or a non-land-grai university | | | | | | |
| 10 | | An organization that normally receipts from activities related support from gross investment acquired by the organization at | to its exempt function income and unrelated | ons—subject to certain ted business taxable in | exception come (les | is, and (2) is section | no more than 33 1/3 511 tax) from busine | 3% of its |
| 11 | | An organization organized and | operated exclusive | ly to test for public safe | ety See s | ection 50 | 9(a)(4). | |
| 12 | | An organization organized and of one or more publicly support Check the box in lines 12a thro | ted organizations de | escribed in section 509 | 9(a)(1) or | section 5 | 09(a)(2). See section | n 509(a)(3). |
| а | ı [| Type I. A supporting organize the supported organization(sorganization You must contact the support of the supp | s) the power to regu | ilarly appoint or elect a | oy its supp majority o | oorted org of the dire | anization(s), typically ctors or trustees of th | / by giving ne supporting |
| b |) <u> </u> - | Type II. A supporting organic control or management of the organization(s) You must o | ne supporting organ | ization vested in the sa | | | | |
| C | ; [| Type III functionally integr | | | | | | rated with, |
| d | ıſ | its supported organization(s Type III non-functionally in | | | | | | anization(s) |
| | | that is not functionally integr requirement (see instruction | ated The organizat | tion generally must sat | sfy a distr | ibution re | quirement and an att | |
| е | • [| Check this box if the organiz | | | | | a Type I, Type II, Type | e III |
| | | functionally integrated, or Ty | • | ally integrated supporting | ng organiz | ation | | |
| 1 | | Enter the number of supported Provide the following informatio | • | ed organization(s) | | | | 0 |
| 3 | | Name of supported organization | (ii) EIN | (ii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization or governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | Yes | No | | |
| A) | | | | | | | | |
| | | | | | | | | · |
| B) —— | | | | | | | | |
| C) | | | | | | | | |
| D) | | | | | | | | |
| Ξ) | | | | | | | | |
| | | | | | | | | |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

| Se | ction A. Public Support | | | | | | |
|----------------|---|---|---|---|-----------------------------------|-------------|--------------------|
| Cal | endar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 2 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 7,072 | 6,370 | 12,215 | 18,616 | 6,918 | <u>51,191</u> 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 7.070 | 0.070 | 10.015 | 40.040 | 0.010 | 0 |
| 5 | Total. Add lines 1 through 3 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) | 7,072 | 6,370 | 12,215 | 18,616 | 6,918 | 51,191 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 51,191 |
| | ction B. Total Support | | | | | | - - |
| | endar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 8 | Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 7,072 | 6,370 10,157 | 12,215 7,954 | 18,616 7,771 | 6,918 | 51,191 44,171 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 10,000 | 10,107 | 7,001 | | 0,200 | 0 |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | 0 |
| 11 12 13 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (so First five years. If the Form 990 is for the organization, check this box and stop here | • | econd, third, fourth | , or fifth tax year as | s a section 501(c)(| 12 3) | 95,362 |
| Sec | ction C. Computation of Public Su | pport Percenta | ae | . | | | |
| 14 15 | Public support percentage for 2018 (line 6, c Public support percentage from 2017 Sched | olumn (f) divided by ule A, Part II, line 14 | / line 11, column (f | | (00) | 14 | 53 68% 53 93% |
| | 33 1/3% support test—2018. If the organization qualifies as 33 1/3% support test—2017. If the organization qualifies box and stop here. The organization qualifies | s a publicly supporte ation did not check | ed organization a box on line 13 or | 16a, and line 15 is | | | ► <u>X</u> |
| 17a | 10%-facts-and-circumstances test—2018 10% or more, and if the organization meets t Part VI how the organization meets the "facts organization | I. If the organization he "facts-and-circui | did not check a bo nstances" test, che | ox on line 13, 16a, oeck this box and st o | o <mark>p here</mark> . Explaın ı | n | ▶ □ |
| b | 10%-facts-and-circumstances test—2017 15 is 10% or more, and if the organization m Explain in Part VI how the organization meet supported organization | eets the "facts-and- | circumstances" tes | st, check this box ai | nd stop here. | | ▶ [|
| 18 | Private foundation. If the organization did runstructions | not check a box on l | ıne 13, 16a, 16b, 1 | 7a, or 17b, check t | his box and see | | ▶□ |

| | | | | ID FOUNDATION | | 45-04182 | 22 Page |
|----------|---|--------------------|--------------------|----------------------|----------------------|-----------------|-------------|
| art III | Support Schedule for Orga | | | | | | / |
| | (Complete only if you check | | | | | quality under P | art II |
| 20410- 4 | If the organization fails to qu | ality under the | tests listed be | low, please con | ipiete Part II) | | |
| | A. Public Support | (=) 0044 | 4-> 0045 | (-) 2016 | (4) 2017 | (a) 2040 | (D. T.) - |
| • | ar (or nood) year beginning my | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| | rants, contributions, and membership fees d (Do not include any "unusual grants") | | | | | J | |
| | eceipts from admissions, merchandise | | | - | | | |
| | services performed, or facilities | | | | | / | |
| | d in any activity that is related to the | | | | | | |
| _ | ation's tax-exempt purpose | - | | | | _/_ | |
| | eceipts from activities that are not an ed trade or business under section 513 | | | | | | |
| | venues levied for the | | | | | / | |
| | zation's benefit and either paid to | | | | | | |
| | ended on its behalf | | } | | | | |
| | lue of services or facilities | | | · · · · · | | | · |
| | ed by a governmental unit to the | | | | / | | |
| | zation without charge | | | | / | | |
| | Add lines 1 through 5 | 0 | c | 0 | 0 | 0 | |
| | its included on lines 1, 2, and 3 | | | | | | |
| | ed from disqualified persons | | | | | | |
| Amounts | s 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 line | es 7a and 7b | 0 | C | 0 | 0 | 0 | |
| Public | support (Subtract line 7c from | | | ď | | | |
| line 6) | | | | | | | |
| | 3. Total Support | | | | | | |
| ndar yea | er (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| Amoun | ts from line 6 | 0 | /0 | 0 | 0 | 0 | |
| Gross in | come from interest, dividends, | | | | | | |
| payment | ts received on securities loans, rents, | | / | | | | |
| • | , and income from similar sources | | <u> </u> | | | | |
| | ed business taxable income (less | | | | | 1 | |
| | 511 taxes) from businesses | | | | | | |
| | ed after June 30, 1975 | | | | | | |
| | es 10a and 10b | 0 | 0 | 0 | 0 | 0 | |
| | ome from unrelated business | | | | | | |
| | es not included in line 10b, whether | | | | | | |
| | he business is regularly carried on | / | | | | | |
| | ncome Do not include gain or | • | | 1 | ł | 1 | |
| | m the sale of capital assets | | | | | | |
| | n in Part VI) | | <u> </u> | | - | | |
| and 12 | upport. (Add lines 9, 10c, 11, | 0 | 0 | ا | اه | o | |
| | ر) ve years. If the Form 990 s for the or | | | | | | |
| | ation, check this box and stop here | gamzation s mst, t | secona, tima, ioan | ii, or murtax year a | 3 8 3000011 301(0)(0 | ·/ | ▶ [|
| | | anort Porcent | 700 | | | | |
| | Computation of Public Support percentage for 2018 (line 8. c | | | <u></u> | | 15 | 0.00 |
| | support percentage for 2018 (line 8, co | • • • | - | (1)) | } | 16 | 0.00 |
| | support percentage from 2017 Schedule. Computation of Investmen | | | | | 10] | |
| | | | | column (fl) | | 17 | 0 00 |
| | | | | | | | |
| Investm | nent income percentage for 2018 (line nent income percentage from 2017 So | | | Solullin (1)) | - | 18 | 0 00 |

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Supporting Organizations Part IV

Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete

| | Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete | Part V | <u> </u> | |
|-----|---|----------|----------|----|
| Sec | tion A. All Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | li l | ٠ |
| | documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | <u> </u> | | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain | 1 | L | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | 3 | | |
| | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| | organization was described in section 509(a)(1) or (2) | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| | (b) and (c) below | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) | | | |
| | (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| | "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | [- | | |
| | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination | | | |
| | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| | purposes | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | | | |
| | answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN | | | • |
| | numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, | | | |
| | (III) the authority under the organization's organizing document authorizing such action, and (IV) how the action | | | |
| | was accomplished (such as by amendment to the organizing document) | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | | | |
| | designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | anyone other than (I) its supported organizations, (II) individuals that are part of the charitable class benefited | | ľ . | |
| | by one or more of its supported organizations, or (III) other supporting organizations that also support or | | | |
| | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor | | | |
| | (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity | | | |
| | with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | 7_ | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | | |
| | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | | | |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | | | |
| | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which | | | |
| | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit | | | |
| - | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9с | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section | | | |
| | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated | | | |
| | supporting organizations)? If "Yes," answer 10b below | 10a | | |
| h | Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to | | | |

determine whether the organization had excess business holdings)

10b

| Par | Supporting Organizations (continued) | | , | , |
|------|--|-----------|--------|--------------|
| 44 | the discount of the following manage O | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | - | | |
| а | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| c | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 | | <u></u> |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | - | | |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | 1 | | |
| | supervised, or controlled the supporting organization | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| Sact | the supported organization(s) tion D. All Type III Supporting Organizations | 1_1_ | | |
| 360 | tion D. All Type III Supporting Organizations | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | 1 |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| _ | the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | <u> </u> |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | Supported organizations played in this regard | 3 | | |
| Sect | tion E. Type III Functionally Integrated Supporting Organizations | | L | Ь |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr | uction | 5) | |
| a | The organization satisfied the Activities Test. Complete line 2 below | | -, | |
| b | The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> | | | |
| c | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see | instru | rtions | ·) |
| | | 111011111 | | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | li |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | 1 1 | | |
| | that these activities constituted substantially all of its activities | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | |] |
| | activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | 1 |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | _ | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3h | | |

instructions)

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C | rgar | nizations | |
|--|---------|-----------------------------|------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifyin | | | ın Part VI) See |
| instructions. All other Type III non-functionally integrated supporting organ | nizatio | ons must complete Sections | A through E |
| | | (A) Prior Year | (B) Current Year |
| Section A - Adjusted Net Income | | (A) Filor real | (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | 0 | 0 |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | 0 | 0 |
| | | (A) Drier Veer | (B) Current Year |
| Section B - Minimum Asset Amount | | (A) Prior Year | (optional) |
| Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year) | | | · |
| Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | 0 | 0 |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI) | | | |
| Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | 0 | 0 |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions) | 4 | 0 | 0 |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | 0 | 0 |
| 6 Multiply line 5 by 035 | 6 | 0 | 0 |
| 7 Recoveries of prior-year distributions | 7 | 0 | 0 |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | 0 | 0 |
| Section C - Distributable Amount | | | Current Year |
| Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | 0 |
| 2 Enter 85% of line 1 | 2 | | 0 |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | 0 |
| 4 Enter greater of line 2 or line 3 | 4 | | 0 |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | +- | | |
| emergency temporary reduction (see instructions) | 6 | | 0 |
| 7 Check here if the current year is the organization's first as a non-functional | | egrated Type III supporting | |

| Part | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continuea) | _ |
|---------------|--|-----------------------------|--|---|
| Section | on D`- Distributions | | | Current Year |
| 1, | Amounts paid to supported organizations to accomplish exe | empt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exem | pt purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | ses of supported organiza | ations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI) See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | 0 |
| 8 | Distributions to attentive supported organizations to which t | he organization is respor | nsive | |
| | (provide details in Part VI) See instructions | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | 0 |
| 10_ | Line 8 amount divided by line 9 amount | | | 0 000 |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | 0 |
| 2 | Underdistributions, if any, for years prior to 2018 | | | |
| | (reasonable cause required—explain in Part VI) See | | | |
| | instructions | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| a | From 2013 0 | | | |
| <u> </u> | From 2014 0 | | | |
| <u> </u> | From 2015 0 | | ··· | |
| d | From 2016 0 | | | |
| <u>e</u> | From 2017 0 | | | |
| f | Total of lines 3a through e | 0 | | |
| | Applied to underdistributions of prior years | | 0 | |
| <u>h</u> | Applied to 2018 distributable amount | | | 0 |
| <u> </u> | Carryover from 2013 not applied (see instructions) | | | |
| | Remainder Subtract lines 3g, 3h, and 3i from 3f | 0 | | · · · · · · · · · · · · · · · · · · · |
| 4 | Distributions for 2018 from | | | |
| | Section D, line 7 \$ 0 | | | |
| | Applied to underdistributions of prior years | | 0 | |
| | Applied to 2018 distributable amount | | | 0 |
| | Remainder Subtract lines 4a and 4b from 4 | 0 | | |
| 5 | Remaining underdistributions for years prior to 2018, if | | | |
| | any Subtract lines 3g and 4a from line 2 For result | | 0 | |
| | greater than zero, explain in Part VI See instructions Remaining underdistributions for 2018 Subtract lines 3h | | | |
| 6 | The state of the s | | | |
| | and 4b from line 1 For result greater than zero, explain in Part VI See instructions | | | 0 |
| | Excess distributions carryover to 2019. Add lines 3 | | | |
| 7 | and 4c | 0 | | |
| 8 | Breakdown of line 7 | | | |
| | Excess from 2014 0 | | | |
| <u>a</u> b | Excess from 2015 0 | | | <u> </u> |
| C | Excess from 2016 0 | | | |
| d | Excess from 2017 0 | | | |
| | Excess from 2018 0 | | | <u> </u> |
| _ | | | | |

| | NORTH DAKETA SCHOOL FOR THE BEIND FOUNDATION 45-04 10222 | Page o |
|---------|--|---------------|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section | |
| · | B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, | |
| | 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, | |
| • | lines 2, 5, and 6 Also complete this part for any additional information (See instructions) | |
| | lines 2, 3, and 6 Also complete this part for any additional information (See instructions) | |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

► Attach to Form 990 or 990-EZ

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

OMB No 1545-0047

2018

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number 45-0418222 NORTH DAKOTA SCHOOL FOR THE BLIND FOUNDATION Form 990-EZ, Part I, Line 10, Grants Paid Activity Grants, Grantee Various students, Cash Grant 12,160, Relationship Form 990-EZ, Part I, Line 16, Other Expenses Summer camps at NDSB for visually impaired children 1,798 Form 990-EZ, Part I, Line 16, Other Expenses Annual Family Weekend support for visually imparied and parents to connect with others 4,026 Form 990-EZ, Part I, Line 16, Other Expenses Ski for Light Weekend 2,000 Form 990-EZ, Part I, Line 16, Other Expenses Christmas in the Park/Volunteer Apprec 470 Form 990-EZ, Part I, Line 16, Other Expenses Adult Needs 1,259 Form 990-EZ, Part I, Line 16, Other Expenses Other 2,356 Form 990-EZ, Part I, Line 16, Other Expenses Annual Nonprofit report 20