# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2017

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.

→ Do not enter social security numbers on this form as it may be made public. Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

Ā	For the	2017 calendar year, or tax year beginning Jul 1 , 2017, and end	<b>ing</b> კა	n 30	, 20 18
В	Check if	applicable: C Name of organization SOUTH DAKOTA THETA HOUSE CORPORATI	ON	D Employ	er identification number
	Address	change Doing business as		46-0	342550
	Name ch	ange Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telepho	ne number
	Initial ret	um PO BOX 271		(605	553-0534
	Final retur				
	Amende	d return BROOKINGS, SD 57006		G Gross re	eceipts \$ 152,411.
		on pending F Name and address of principal officer:	H(a) Is this a o	roup return for	subordinates? Yes No
		RYAN HOHWIELER, PO BOX 271, BROOKINGS, SD 570			s included? Yes No
ī	Tax-exer	npt status: ☐ 501(c)(3) 🗵 501(c) ( 5) ◄ (insert no ) ☐ 4947(a)(1) or 🗓 527			a list. (see instructions)
J	Website		H(c) Group	exemption	number ▶
K		organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ► ☐ L Year of form	ation: 197	2 M State	of legal domicile: SD
Р	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: PROV	TIDE HOUSIN	IG FOR (	COLLEGE FRATERNITY
ø	1	<u> </u>			
Governance	1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
, E	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed	of more than	1 25% of	its net assets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	10
	4	Number of independent voting members of the governing body (Part VI, line 1b			10
ies	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	
Activities &	6	Total number of volunteers (estimate if necessary)		6	10
Act	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	_ 0.
		Net unrelated business taxable income from Form 990-T, line 34		7b	0.
			Prior Y		Current Year
a)	8	Contributions and grants (Part VIII, line h)RECEIVED	12:	2,129.	26,045.
ž		Program service revenue (Part VIII, line 20)		3,517.	126, 358.
Revenue		Investment income (Part VIII, column (A), times 3/4 and 702018		27.	8.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1			<del></del>
		Total revenue—add lines 8 through 11 (must equal Rantivul, column (A), line 12)	210	673.	152,411.
_		Grants and similar amounts paid (Part IX, column (A), Inbal 13)		3) 010.	
		Benefits paid to or for members (Part IX, column (A), line 4)			
Ś		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			<del></del>
nse		Professional fundraising fees (Part IX, column (A), line 11e)			
Expenses	}	Total fundraising expenses (Part IX, column (D), line 25) ▶	<b>医遗传</b>		
ω		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	153	3,324.	149,048.
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3,324.	149,048.
		Revenue less expenses. Subtract line 18 from line 12		7,349.	3,363.
es or			Beginning of Cu		End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,528	3,744.	1,483,947.
t Ass	21	Total liabilities (Part X, line 26)		3,904.	316,810.
웅둔	22	Net assets or fund balances. Subtract line 21 from line 20		1,840.	1,167,137.
Pa	art II	Signature Block	·	_:	
Un	der penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules and stat	ements, and to t	he best of r	ny knowledge and belief, it is
true	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowl	edge.	
		X Rosen Marie		7//3/18	?
Sig		Signature of officer	Da		
He	re	RYAN HOHWIELER, TREASURER			
		Type or print name and title			
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	PTIN
	eparei	CRAIG STEEN			Dloyed P01262022
	e Only		Firm	n's EIN ► 4	46-0393709
_		Firm's address ► 317 5TH STREET, BROOKINGS, SD 57006			05)692-4745
May	y the IR	S discuss this return with the preparer shown above? (see instructions)	,,,-		Yes No
For	Paperw	ork Reduction Act Notice, see the separate instructions. BAA R	EV 12/05/17 PRO		Form <b>990</b> (2017)

Check if Sche  1. Briefly describe the PROVIDE HOUSI  2 Did the organization prior Form 990 or 9 If "Yes," describe the Organization services?  If "Yes," describe the organiexpenses. Section the total expenses,  4a (Code:	of Program Service Adhedule O contains a reservice organization's mission ING FOR COLLEGE	sponse or note to any line in this Pa n:	rt III	🗆
1 Briefly describe the PROVIDE HOUSI  2 Did the organization prior Form 990 or 9 If "Yes," describe the services? If "Yes," describe the Organiexpenses. Section the total expenses,  4a (Code:)  4b (Code:)	e organization's mission	1:		<u></u>
PROVIDE HOUSI  2 Did the organization prior Form 990 or 9 If "Yes," describe the services? If "Yes," describe the organ expenses. Section the total expenses,  4a (Code:)  4b (Code:)	•			
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prior Form 990 or 9  If "Yes," describe the organization services?  If "Yes," describe the organiex expenses. Section the total expenses,  4a (Code:	} # = = 0			
3 Did the organization services?	990-EZ?	cant program services during the year		]Yes ⊠No
If "Yes," describe the organ expenses. Section the total expenses,  4a (Code:)  4b (Code:)		Schedule O. or make significant changes in ho		]Yes ⊠No
4 Describe the organ expenses. Section the total expenses,  4a (Code:)  4b (Code:)	these changes on Scheo			,. <b></b>
4b (Code:)	nization's program servi n 501(c)(3) and 501(c)(4)	ice accomplishments for each of its organizations are required to report reach program service reported.		
4b (Code:)	) (Expenses \$	including grants of \$	) (Revenue \$	)
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	) (Expenses \$	including grants of \$	) (Revenue \$	)
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	) (Expenses \$	including grants of \$	) (Revenue \$	)
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) (Revenue \$



Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		ļ i	×
•	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		×
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-	├──	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	- <del>-</del> -	<del>                                     </del>	<u> </u>
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5_	ļ	×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I			
7	"Yes," complete Schedule D, Part I	6	├	×
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<b> </b>	<del> </del>	<del>  ``</del>
	complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			1
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	1		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10	THE COLUMN	X ₹€3m/ts
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
ь	complete Schedule D, Part VI	11a	×	
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	]	×
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			-
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	1		
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	<b></b> _	×
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		×
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	×
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<b></b>	×
IJ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate		;	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		v
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		×
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<del>  ''  </del>		_ <u>×</u> _
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	. !	×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	<u> </u>		
	If "Yes," complete Schedule G, Part III	19		×
	•	Form	n <b>990</b>	(2017

20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or common more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 12 if "Yes," complete Schedule I, Parts I and II.  21 Did the organization answer "Yes" to Part IXI, Section A, line 3, 4, or 5 about compensation of the organization from former officers, directors, trustees, key employees, and highest compensated or organization and former officers, directors, trustees, key employees, and highest compensated by through 24d and complete Schedule I. Part II.  22 Did the organization and former officers, directors, trustees, key employees, and highest compensated organization and former officers, directors, trustees, key employees, and highest compensated by through 24d and complete Schedule IA. The," go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  d Did the organization and an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations. Did the organization and execution with a disqualified person of the year? If "Yes," complete Schedule I. Part II.  b is the organization evant that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior forms or possible to any current or former officers, directors, trustees, leve employees, highest compensated employees, or a family member of a current or former officer, director, trustee, or key employees? If "Yes," complete Schedule II. Part IV.  27b Did the orga	Part	Checklist of Required Schedules (Continued)			
b   "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II .  21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III .  22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization and former officers, directors, trustees, key employees, and highest compensated exployees? If "Yes," complete Schedule J.  23 Did the organization answer Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization and former officers, directors, trustees, key employees, and highest compensated exployees? If "Yes," complete Schedule J.  24 Did the organization and the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule J.  25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to section 801(c)(3), 501(c)(4), and 501(c)(28) organizations. Did the organization regoe in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, circustor, surface, key employees, highest compensated employees, or 25 period of a section of the properiod of any of these period of any of				Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 17 lf "Yes," complete Schedule [. Part I and lf] 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 lf "Yes," complete Schedule [. Part III and lf] 23 Did the organization aware "Yes" to Part IVI. Section A, line 3. 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a  15 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Did the organization maintain an escrow account other than a returding escrow at any time during the year? 27 Did the organization maintain an escrow account other than a returding escrow at any time during the year? 28 Section 501(c)(3, 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27? 28 If "Yes," complete Schedule L, Part II "Tes," complete Schedule L, Part IV "Se," complete Schedule R, Part IV "Se," complete Schedule R, Part IV "Se," complete Sched	-	·			<u>×</u>
domestic government on Part IX, collumn (A), line 1? If "Yes," complete Schedule I, Parts I and III			200		
Part IX, column IA), line 2? If "res," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, furstees, key employees, and highest compensated employees? If "Yes," complete Schedule I.  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. "Tho," g to the Ine 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization aminatina an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization aminatina an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization aminatina an escrow account other than a refunding escrow at any time during the year?  Did the organization aminatina an escrow account other than a refunding escrow at any time during the year?  Did the organization are that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I I.  Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule I., Part IV.  The part IV instructions for applicable filing thresholds, conditions, and exceptions;  A current or former officer director, trustee, or key employee? If "Yes," complete Schedule I., Part IV.  An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV.  An entity of which a current or former officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or director, trustee, or key employee? If "Yes," c			21		×
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. 2  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "Wo," go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  C Did the organization sinustanian an secrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization as an "on behalf of" issuer for bonds outstanding escrow at any time during the year to defease any tax-exempt bends?  Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization aware that it engaged in an excess benefit transaction with a dept of the programization as an excess benefit transaction with a dept of the organization proport any amount on Part X, line 5, 6, or 22 for receivables from or payables to any outperform of former officers, director, trustee, or general transaction with a complete organization provide a grant or other assistance to an officer, director, trustee, or general selection committee member, or to a 35% controlled entity of this part IV.  An entity of which a current or former officer director, trustee, or key emp	22		22		×
employees? If "Yes," complete Schedule J.  23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b  Did the organization ministain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization and tas an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E25  B the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction's prior Forms 990 or 990-E25  B the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction ay amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV.  Part IV instructions for applicable filling thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee (If "Yes," complete Schedule L, Part IV.  A current or former of	23				
\$100.000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule k. If "No," go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I  Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II .  25 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV and Family member of a current or former officer, director, trustee, or key employee (if "Yes," complete Schedule L, Part IV and part I in the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule I, Part IV and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule I, Part IV and the organization selled to any tax-exempt to transfer more than 25% of its net assets? If "Yes," complete Schedule II, Part II and the organization was an officer, director, trustee, or key employee (or a family member thereof) was an officer, d			23		×
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(3) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I .  26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II .  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV .  28 Vas the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV as A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  29 Did the organization and the current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  29 Did the organization and the current or former officer, director, trustee, or key employee? If "Yes," complete Schedule N, Part II .  29 Did the organization and seed to any tax-exempt or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II .  29 Did the organization o	24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	240		×
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 1  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified persons of year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 1  25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 1  27c Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV 1  28c Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 2  29c A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 2  29d Did the organization applicable fling thresholds, conditions, and exceptions? If "Yes," complete Schedule L, Part IV 2  29d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 3  29d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  29d Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 30	b			<del> </del>	<del>  ^</del>
<ul> <li>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I is possible to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II is dependently or family member of any of these persons? If "Yes," complete Schedule L, Part II is not a family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):</li> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):</li> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>b Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I</li> <li>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I</li> <li>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part V. Ime 1</li> <li>Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V. Ime 2</li> <li>Did the organiza</li></ul>		Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
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current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28  b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28  28a  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 30  30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 32  32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35  Section 501(c)(3) organizations. Did the organization make any transfers	b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		
substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.  27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.  28b 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization will liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.  31 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," complete Schedule R, Part V, line 2.  32 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.  33 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and 10 the organization conduct more than 5% of its	26	current or former officers, directors, trustees, key employees, highest compensated employees, or	26		×
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A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or where? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and the organization complete Schedule	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, or IV, and Part V, line 1  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2  37 Did the organization. Did the organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, lines 1 1  38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, lines 11b and 11		A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			×
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Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		×
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			×
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Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2.  35b  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			×
b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	352				×
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			×
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			<u></u>
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		36		
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI	37	i	×
Market - Ma	38			_ 🗙_	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			··
	' Check if Schedule O contains a response or note to any line in this Part V	···	<del></del>	
<b>:</b> _		8003-33L:	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	reportable gaming (gambling) winnings to prize winners?	1c	- T- T	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	W. 18.	<b>1.58</b>	4
~~	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	THE STATE OF	
~	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	10.2		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	23,5132.5	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		×
b	If "Yes," enter the name of the foreign country: >			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	×	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va	_^_	
	gifts were not tax deductible?	6b	×	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	arator e sitt	Jean Ren
ď	If "Yes," indicate the number of Forms 8282 filed during the year			
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7e		
g	If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	336	145774	
	sponsoring organization have excess business holdings at any time during the year?	8	and the same	2.15.3
9	Sponsoring organizations maintaining donor advised funds.	75	32.0	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
-	against amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1533	in the
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		- Alexandra
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand ,			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b-	If-"Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		_

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	
Sect	ion A. Governing Body and Management	<u> </u>		
1a	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes	No
b 2	Enter the number of voting members included in line 1a, above, who are independent .   1b 10  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		×
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?.  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6	×	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b 9	The governing body?	8a 8b 9	×	×
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		×
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		×
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13 14 15	Did the organization have a written whistleblower policy?	13 14		×
a b	The organization's CEO, Executive Director, or top management official	15a 15b		×
16a	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	:)(3)s	only)
19	Own website Another's website Don request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intefinancial statements available to the public during the tax year.	rest p	olicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords:	<b>&gt;</b>	

•	
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
•	Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	or any relate	d org	aniz			ompe	nsa	ted any currer	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	rson	e than one that the that the that the that the the the the the the the the the th	n an tee)	•	(E)  Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) RICH ERSTAD PRESIDENT	4.00	×						0.	0.	0.
(2) LOREN BOONE VICE PRESIDENT	5.00	×						0.	0.	0.
(3) RYAN HOHWIELER TREASURER	2.00	×						0.	0.	0.
(4) CAL STENGEL SECRETARY	1.00	×						0.	0.	0.
(5) TYLER NOVAK DIRECTOR	1.00	×						0.	0.	0.
(6) SCOTT HALLEN DIRECTOR	4.00	×						0.	0.	0.
(7) LADISLAV NEMECEK DIRECTOR	5.00	×						0.	0.	0.
(8) ELLIOT VanWell DIRECTOR	1.00	×						0.	0.	0.
(9) THOMAS OTT DIRECTOR	6.00	×						0.	0.	0.
(10) AL ARMSTRONG DIRECTOR	1.00	×						0.	0.	0.
(11)										
(12)										
(13)										
(14)			_							

Pari	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(C)											
•	(A)	(B)	Position (do not check more than					ne	(D)	(E)	1	(F)
	Name and title	Average	box, ı	unles	s pe	rson	is both	n an	Reportable	Reportal		Estimated
		hours per week (list any		_		irect	or/trust	<del>,</del> -	compensation	compensation		amount of other
		hours for	Individual trustee or director	Institutional trustee	Officer	₩ ey	Highest compensated employee	Form	the	organizati	ons	compensation
		related organizations	vidu	ituti	e e	Key employee	ologi	mer	organization (W-2/1099-MISC)	(W-2/1099-	MISC)	from the organization
		below dotted	or al	ona		B	မီဋ္ဌ		(44-2) (099-141130)		1	and related
		line)	uste	ā		ee	pe	1	1	}	- 1	organizations
			ď	stee			sat		}	}	1	
(4.5)		<del> </del>				<u> </u>	<u>a</u>		<b></b>	<u> </u>		
(15)	*						}		1	1	1	
(4.0)	<del></del>	<b> </b>			<u> </u>	_			<u> </u>	<del> </del>		
(16)		ļ							}	}	- 1	
(4.7)	<del></del>	ļ		<u> </u>	<u> </u>	<u> </u>	<b> </b>		<b></b>	<b></b>		
(17)	***************************************						l		ł	1	1	
(4.0)		ļ										
(18)								1			1	
(19)		<del> </del>			<b> </b> -			-	<del> </del>	<del> </del>		
7137					}					}	- 1	
(20)	<del></del>								<del> </del>	<del> </del>		
120/								-	{	{		
(21)								-	<b> </b>	<del> </del>		
32.1/					}				}	1	1	
(22)					-	-		-	<del> </del>	<del> </del>		<del></del>
3227								l		į	- 1	
(23)	<del></del>					-		<del> </del>			+	
3									}		1	
(24)												<del></del>
(25)												
									<u> </u>	l 		
1b	Sub-total				•			▶	0.		0.	0.
C	Total from continuation sheets to Part							▶				
d	Total (add lines 1b and 1c)					<u> </u>	-:-		0.		0.	0.
2	Total number of individuals (including but		to th	ose	list	ed a	above	e) wi	ho received m	ore than \$1	00,000	) of
	reportable compensation from the organization	zation >										
3	Did the executation list and former of	بمدينات سمدا							lanaa aa biada			Yes No
3	Did the organization list any former off employee on line 1a? If "Yes," complete 5							mp	loyee, or nigh	est compe	ensated	
4								• •				3 ×
4	For any individual listed on line 1a, is the organization and related organizations											
	individual	greater the	acı opt	50,0	JUU	. 11	7 63	>,	complete Scri	edule J IC	n suci	A CONTRACTOR OF THE CONTRACTOR
5	Did any person listed on line 1a receive of	r accrue co	 mnar	nest	· ion	fron	n anv	·	related organia	ation or in	 dividua	4   X
3	for services rendered to the organization?									ation of in	uividua	5 ×
Section	n B. Independent Contractors									<u> </u>	<del></del>	
1	Complete this table for your five highest of	omnensate	nd ind	ene	nde	ent (	contra	acto	ors that receive	d more the	n \$100	0.000 of
•	compensation from the organization. Rep											
	year.											,
	(A)								(B)	<del></del>		(C)
	Name and business addr	ess					1		Description of se	ervices		Compensation
									<del></del>			<del></del>
2	Total number of independent contractor							- th	ose-listed abo	ve) who		
	received more than \$100,000 of compensa	ation from t	he org	ganı	zatı	on 🕽	<b>&gt;</b>					

Par	t VIII	Statement of Rev Check if Schedule (		response	or note t	o any line in thi	s Part VIII	<del></del>	
		She was a second				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaign	s	1a			2214		
iran	b	Membership dues .	<b>-</b> -	1b					
A G	C	Fundraising events .	_	1c					
ar /	d	Related organization	ļ	1d			7.0		
s, (	е	Government grants (co		1e					200 B.C.
r Si	f	All other contributions,	gifts, grants,					- 5.4	7.5
ibul		and similar amounts not in	cluded above	1f	26,045.				a gradenia
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions inclu	ided in lines 1a-1	f: \$					
<u> </u>	h	Total. Add lines 1a-	<u> 1f</u>		▶	26,045.			
Program Service Revenue	}				ness Code				
eve	2a	RENT		5311	110	126,358.	126,358.	0.	0.
ez Ez	b					ļ	<u> </u>	<del> </del>	<b></b>
ryic	C	***************************************			<del></del>	<del> </del>	<u> </u>	<del> </del>	ļ
Se	d					<del> </del> -	<del> </del>	<del> </del>	ļ
ran	e	All alban and an annual				<del> </del>		ļ	ļ
jo j	f	All other program ser				106 350	DISTRIBUTION AND THE RES		
	3	Total. Add lines 2a-2 Investment income	(including c	lividends	interest	126,358.	子》在300年100年100日	74.00 P	
		and other similar ame		ividerius,		8.	8.	0.	0.
	4	Income from investmen	•		•	<del></del>	<del> </del>	<del> </del>	<del></del>
	5			-	>000003 P	ļ	<del> </del>	<del> </del>	<del> </del>
		,	(i) Real	(ii)	Personal				
	6a	Gross rents	<u> </u>						
	b	Less: rental expenses			<del></del>				Activities and the
	C	Rental income or (loss)			<del></del>				
	d	Net rental income or	(loss)		>				
	7a	Gross amount from sales of	(i) Securities	s (II	Other .			<b>"好"主用</b>	
	}	assets other than inventory							SERVED OF
	b								A Property of the Control of the Con
		and sales expenses .			· · · · · · · · · · · · · · · · · · ·			1.00	
	С	Gain or (loss)					44 74 75		
	d	Net gain or (loss) .		٠ نــنـ	<u> </u>	Contraction of the second	and the state of the same and the state of	and the beautiful to the second	
<u>o</u>	0-	O						17 17 17 17	
anc	oa	Gross income from fu events (not including \$	undraising						
ě	}	•		-					
æ	}	of contributions reported See Part IV, line 18 .		1					
Other Revenue	۱ ۾	Less: direct expenses							
O		Net income or (loss) f		b	. •				
		Gross income from ga			· · · · · ·			Active and annual series	
		See Part IV, line 19 .						100	
	ь	Less: direct expenses		ь					
		Net income or (loss) f							
		Gross sales of in							
		returns and allowance		а					4.0
	b	Less: cost of goods s	old	b					
}		Net income or (loss) f			•	25.10.10.10.10.10.10.10.10.10.10.10.10.10.	4.000.000.000		
}		Miscellaneous R	Revenue	Busin	ess Code				
Ì	11a								
Ì	b								
Ì	С								
ļ	d	All other revenue .							
1	е	Total. Add lines 11a-			_, -, ▶				
	12	Total revenue. See in	nstructions.		▶	152,411.	126,366.	0.	0.

## Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. I	All other organizatio	ns must complete co	olumn (A).
	Check if Schedule O contains a respon	se or note to any li	ine in this Part IX	<del></del>	
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22			7 7.1	
3	Grants and other assistance to foreign				NAME OF STREET
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	<del></del>	<del> </del>		He was the
5	Compensation of current officers, directors,	<del></del>		The state of the s	The second of th
	trustees, and key employees		]		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)		 <del> </del>	<u> </u>	<u> </u>
7 8	Other salaries and wages	<u></u>		<del> </del>	
6	section 401(k) and 403(b) employer contributions)		}		
9	Other employee benefits		<del> </del>	<del> </del>	<del> </del>
10	Payroll taxes			<del> </del>	
11	Fees for services (non-employees):			1	1
а	Management				{
b	Legal				
C	Accounting	256.	ļ	256.	
ď	Lobbying	<u> </u>	The Court of the State of the S		
e f	Professional fundraising services. See Part IV, line 17 Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column			<del> </del>	
3	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	<del></del>		<del> </del>	
13	Office expenses				
14	Information technology	·			
15	Royalties		ļ	ļ	
16 17	Occupancy	10,000.		10,000.	ļ
18	Travel			<del> </del>	<del> </del>
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			<del></del>	
20	Interest	20,166.		20,166.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	63,442.		63,442.	
23	Insurance	7,533.	A Maria dal rocalitation del la Reco	7,533.	
24	Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e, If				
	line 24e amount exceeds 10% of line 25, column			4 - W W W W W W W W	
	(A) amount, list line 24e expenses on Schedule O.)				
а	UTILITIES	13,811.	14 may 14	13,811.	AND THE PERSON NAMED IN COLUMN TO A PERSON NAMED IN COLUMN
b	REPAIRS & MAINT.	5,788.		5,788.	
С	MISC.	8,609.		8,609.	
d	FUNDRAISING	1,988.		1,988.	ļ
е 25	All other expenses  Total functional expenses. Add lines 1 through 24e	17,455. 149,048.	<del></del>	17,455. 149,048.	
26	Joint costs. Complete this line only if the	145,040.		143,040.	<u> </u>
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check hereifif				
	following SOP 98-2 (ASC 958-720)			!	

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash—non-interest-bearing . . . . . . . 52,175. 1 70.820. 2 2 Savings and temporary cash investments . . . . 3 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 7 Inventories for sale or use . . . . . . . . 8 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,659,693. Less: accumulated depreciation . . . . 10b 246,566. 1,476,569. 1,413,127. Investments—publicly traded securities . . . . 11 11 12 Investments-other securities. See Part IV, line 11 . 12 13 Investments - program-related. See Part IV, line 11. 13 14 14 Other assets. See Part IV, line 11 . . . . . . . . . . . . . 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . 1,528,744. 16 1,483,947. 17 Accounts payable and accrued expenses . . . . . . . 17 18 Grants payable . . . . . . . . . . . . . . . . . . 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 Loans and other payables to current and former officers, directors. Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 Secured mortgages and notes payable to unrelated third parties . . . 363,904. 23 316,810. 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 26 Total liabilities. Add lines 17 through 25 . . . 363,904 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . . 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🔯 and complete lines 30 through 34, 30 Capital stock or trust principal, or current funds . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . 1,164,840. 1,167,137. 32 33 1,164,840. 33 1,167,137. 1,528,744. 1,483,947.

Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	· · · ·	<u> </u>	<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	15	52,4	11.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1 4	49,0	48.
3	Revenue less expenses. Subtract line 2 from line 1	3		3,3	63.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,10	64,8	40.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,10	68,2	03.
Part	XII Financial Statements and Reporting			•	
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	· · · ·	<u></u> ;	
1	Accounting method used to prepare the Form 990:  Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," expected the control of th	olain in		Yes	No
0-					
2a	The same and a second of the second of the second of the second second of the second o		2a	er were	X <del>Warness</del>
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:	nied or			
b			01-		
D	Were the organization's financial statements audited by an independent accountant?	don a	2b	主公地震	× Series
	separate basis, consolidated basis, or both:	u on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersiaht			
	of the audit, review, or compilation of its financial statements and selection of an independent accou		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex		500	Ve Zato	- 15 (E)
	Schedule O.	oldin iii			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in		14293	
	the Single Audit Act and OMB Circular A-133?		За	-	×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao the	<del>"</del>	-+	_ <u></u> -
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	idits.	3ь		
			Form	990	(2017)

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 
➤ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name	f the organization		Employer identification number					
sou	TH DAKOTA THETA HOUSE CORPORATION	46-0342550						
Pa	t I Organizations Maintaining Donor Adv							
	Complete if the organization answered							
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year		<u> </u>					
2	Aggregate value of contributions to (during year)		<del></del>					
3	Aggregate value of grants from (during year) .		<u> </u>					
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?							
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?							
Par	Conservation Easements.							
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7						
1	Purpose(s) of conservation easements held by the	organization (check all that apply).						
	Preservation of land for public use (e.g., recrea	tion or education) 🔲 Preservation of	of a historically important land area					
	☐ Protection of natural habitat	☐ Preservation of	of a certified historic structure					
	☐ Preservation of open space							
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributi						
	easement on the last day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easement							
C	Number of conservation easements on a certified h							
d	Number of conservation easements included in historic structure listed in the National Register .	(c) acquired after 7/25/06, and not	on a					
3	Number of conservation easements modified, trans		1 1					
_	tax year ►	or to the state of	minated by the enganization carried the					
4	Number of states where property subject to consel	rvation easement is located >						
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?							
6	Staff and volunteer hours devoted to monitoring, inspect							
7	Amount of expenses incurred in monitoring, inspectin  \$ \( \)	g, handling of violations, and enforcing	conservation easements during the year					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?							
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of organization's accounting for conservation easeme	conservation easements in its revenue of the footnote to the organization's fir	e and expense statement, and					
Pari	Organizations Maintaining Collections Complete if the organization answered "							
1a	If the organization elected, as permitted under SFA works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the fo	assets held for public exhibition, ed	ducation, or research in furtherance o					
b	If the organization elected, as permitted under SI works of art, historical treasures, or other similar public service, provide the following amounts relating	assets held for public exhibition, eding to these items:	ducation, or research in furtherance o					
	(i) Revenue included on Form 990, Part VIII, line 1							
2	(ii) Assets included in Form 990, Part X	historical treasures, or other similar	▶ \$ r assets for financial gain, provide the					
-	Personal included as Forms 200. But All I'm a	TAG TTO (AGC 936) relating to these in						
a	Revenue included on Form 990, Part VIII, line 1							
D.	Assets included in Form 990. Part X		<b>▶</b> \$					

Par	Organizations Maintaining	Collections of	Art, His	torical	Treasures,	or Oth	ner Similar Ass	sets (contir	ıued)	
3	Using the organization's acquisition, collection items (check all that apply):		her reco	ords, chec	ck any of the	follow	ring that are a si	gnificant use	e of its	
a	☐ Public exhibition		d	☐ Loan	or exchange	progr	ams			
b	Scholarly research		e		_	-				
C	☐ Scholarly research  ■ Preservation for future generations  ■ Other									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part								in Part	
_	XIII.									
5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?   Yes No									
Par	Part IV Escrow and Custodial Arrangements.									
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.									
1a	included on Form 990, Part X?								□ No	
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the f	ollowing t	able:		Ar	nount		
С	Beginning balance					1c	<u> </u>			
d	Additions during the year					1d				
е	Distributions during the year					1e	<del></del>			
f	Ending balance					1f				
2a	Did the organization include an amou						-			
	If "Yes," explain the arrangement in P	art XIII. Check her	e if the e	xplanatio	n has been p	provide	d on Part XIII .	<u> </u>		
Par	t V Endowment Funds.									
	Complete if the organization									
		(a) Current year	(b) Pr	ior year	(c) Two years	back	(d) Three years back	(e) Four year	s back	
1a	Beginning of year balance						<del></del>			
b	Contributions	·			<u> </u>					
C	Net investment earnings, gains, and					1		1		
	losses	L			L			1		
d	Grants or scholarships	`								
е	Other expenditures for facilities and				}					
	programs							<u> </u>		
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t			ce (line 1g	, column (a))	held a	s:			
а	Board designated or quasi-endowment	nt 🕨	_%							
b	Permanent endowment	%								
C	Temporarily restricted endowment ▶									
	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in the	e possession of th	e organi	ization tha	at are held a	nd adn	ninistered for the	e		
	organization by:							Yes	No	
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
	If "Yes" on line 3a(ii), are the related o	•						3b		
4	Describe in Part XIII the intended uses		n's end	owment fo	unds.					
Part			· <b></b>							
	Complete if the organization	answered "Yes'	' on For	m 990, F	Part IV, line	11a. S	See Form 990, I	Part X, line	10.	
	Description of property	(a) Cost or ot		1 * *	or other basis ther)		ccumulated preciation	(d) Book valu	e	
1a	Land									
b	Buildings	1,659	9,693.				246,566.	1,413,	127.	
C	Leasehold improvements									
d	Equipment									
е_	Other									
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part .	X, column	(B), line 10c	.)	>	1,413,	127.	
BAA			V 11/13/17 F					Jule D (Form 99	2017	

#### 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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization	Employer identification number			
SOUTH DAKOTA THETA HOUSE CORPORATION	46-0342550			
Pt VI, Line 6: MEMBERS ARE THOSE PERSONS DEEMED TO BE ALUMNI IN G	SOOD STANDING			
Pt VI, Line 7a: MEMBERS ELECT THE GOVERNING BODY ANNUALLY				
Pt VI, Line 11b: THE SUBMITTING DIRECTOR IS RESPONSIBLE FOR PREPARENT	ARING & REVIEWING			
Pt VI, Line 18: INDIVIDUAL REQUESTS ARE CONSIDERED ON A CASE BY C	CASE BASIS UPON			
REQUEST				
***************************************				
***************************************				