Department of the Treasury Internal Revenue Service

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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Α	For th	e 2015 calendar year, or tax year beginning and ending	9								
В	Check it	C Name of organization	D Employer identif	ication number							
	applicat	SMICH Set on a second set of the second seco									
	Addr	Christian Record Services, Inc									
Π	Nam chan	77		405439							
	Initia										
F	Final	1111 Courth Fond Chrook	1 '								
Ц	returi termi			488-0981							
_	ated Amer	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,331,016.							
<u> </u>	ireturi Appl		H(a) Is this a group r								
Į	s? Yes X No										
pending same as C above H(b) Are all subordinates included											
		tempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 1	527 If "No," attach a	a list. (see instructions)							
		te: www.christianrecord.org	H(c) Group exemption								
		forganization: X Corporation Trust Association Other ▶ L	Year of formation: 1988 i	M State of legal domicile: NE							
P	art I	Summary									
ø	1	Briefly describe the organization's mission or most significant activities: Christia	n Record Serv	rices							
Governance		provides free Christian publications and pro	ogram for peop	ole with							
ŗ	2	Check this box if the organization discontinued its operations or disposed of	more than 25% of its net a	ssets							
ove	3	At the first the second of the	3	22							
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	22							
ళ	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	72							
Activities	6	Total number of volunteers (estimate if necessary)	5								
÷	73	Total unrelated business revenue from Part VIII. column (CV line 10	6	390							
Ă	/ a	Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	0.							
	D	Net unrelated business taxable income from Form 990-T, ine 34		0.							
		Out that is a selection of the same	Prior Year	Current Year							
Revenue	8	Contributions and grants (Part VIII, line 1h)	3,827,785.	4,166,455.							
	9	Program service revenue (Part VIII, line 2g)	0.	0.							
Вè	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	115,905.								
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	41,740.								
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,985,430.	4,331,016.							
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	186,682.	186,188.							
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.								
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,064,671.	3,123,949.							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.							
be	b	Total fundraising expenses (Part IX, column (D), line 25) \[\bigcup 1, 147, 008. \]									
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	975,449.	888,798.							
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,226,802.	4,198,935.							
	19	Revenue less expenses. Subtract line 18 from line 12	-241,372.								
Dr.		Toversal 1900 experieses. Cubitact line 10 from line 12		132,081.							
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year							
ASSI	20	The Bell Balletine (D. 1997)	4,778,130.	4,593,515.							
let /	21	, , , , , , , , , , , , , , , , , , , ,	862,621.	684,887.							
	art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	3,915,509.	3,908,628.							
Unc	ier pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	y knowledge and belief, it is							
true	, corre	et, and complete Declaration of preparer (other than officer) is based on all information of which prep	oarer has any knowledge.	-							
		shover titleson	5 12 /	16							
Sig	ın	Signature of officer	Date								
He	re	Shelly Kittleson, VP for Finance									
		Type or print name and title									
		Print/Type preparer's name Preparer's signature	Date Check	PTIN							
Pai	d	KERRY GUSTAFSSON	if self-employe								
	parer	Firm's name DANA F COLE & COMPANY, LLP	Firm's EIN	47-0526649							
	Only	Firm's address 1248 O STREET SUITE 500	THE SERV	# 1 0040043							
	- ,	LINCOLN, NE 68508	Dha / A	021 470 0200							
Ma	v tho !	RS discuss this return with the preparer shown above? (see instructions)	Phone no. (4								
				X Yes No							
5320	001 12-	6-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2015)							

Form 990 (2015)

Form 990 (2015) Christian Record Services, Inc 47-0405439 Part IV 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	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			-22
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		X
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	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	8		Δ
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			-22
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		4.	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	ria	- 21	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		_X_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13		<u>X</u>
14a b		14a		_X_
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		ĺ	
	or more? If "Yes," complete Schedule F, Parts I and IV			**
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		<u>X</u>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	4.		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u>X</u>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	T		
	complete Schedule G, Part III	19		X
			~~~	

Form 990 (2015) Christian Record Services, Inc
Part IV Checklist of Required Schedules (continued)

		,	Yes	No
20a	5 The state of the	20a		X
b	, and the state of	20b		
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 1? If "Yes," complete Schedule I, Parts I and II	21	ļ	X
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 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, 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			
04-	Schedule J	23		X
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			
L.	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
4	any tax-exempt bonds?	24c		<u> </u>
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
h	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	25a		X
Ь	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	0.51		37
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b		X
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	}		
	complete Schedule L, Part II	00		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		Δ.
	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		21
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	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	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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 I	33		X
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	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	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?			
<b>~</b>	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

### Form 990 (2015) Christian Record Services, Inc 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										
					Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7		344.						
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0								
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming								
	(gambling) winnings to prize winners?		********	1c	X						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return	2a	72								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur			<b>2</b> b	X						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)	• • • • • • • • • • • • • • • • • • • •								
			•••••	За		X					
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					Х					
b	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).										
_	To Man the experiencian a post, to a published to shall substitute at a second of the state of t										
	<ul><li>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</li><li>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</li></ul>										
b	bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa-	ction?		5b		X					
_	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			5c							
6a		_				v					
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions.	one or	aifte	6a		X					
D	were not tax deductible?	OHS OF	giits	6b							
7											
·	District and the second										
b											
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			7b							
	to file Form 8282?										
d	d If "Yes," indicate the number of Forms 8282 filed during the year										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the									
	sponsoring organization have excess business holdings at any time during the year?			8							
9	Sponsoring organizations maintaining donor advised funds.										
a	Did the sponsoring organization make any taxable distributions under section 4966?	•••••		9a							
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:			9b							
а	Initiation fees and capital contributions included on Part VIII, line 12	10a									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b									
11	Section 501(c)(12) organizations. Enter:	100									
а	Gross income from members or shareholders	11a	į	4.							
b	Gross income from other sources (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)	11b									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?										
b	o If "Yes," enter the amount of tax-exempt interest received or accrued during the year										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			14.							
а	Is the organization licensed to issue qualified health plans in more than one state?			13a							
	Note. See the instructions for additional information the organization must report on Schedule O.			10							
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1									
	organization is licensed to issue qualified health plans	13b									
	Enter the amount of reserves on hand	13c									
				14a		<u>X</u>					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b							

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check it Schedule O contains a response or note to any line in this Part VI					X							
Sec	tion A. Governing Body and Management				.,								
		ı	1		Yes	No							
1a	2 Z												
	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.												
b	Enter the number of voting members included in line 1a, above, who are independent	1b	22										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	ip with	any other										
	officer, director, trustee, or key employee?			2	X								
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	t supervision										
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X							
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		X							
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X							
6	6 Did the organization have members or stockholders?												
7a													
	more members of the governing body?												
b	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or												
	persons other than the governing body?												
8													
а	The governing body?			0.0	x								
b	Each committee with authority to act on behalf of the governing body?			8a	X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	obod (		8b									
ŭ	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	icheu a	u uie			37							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R		Code	9	l	<u>X</u>							
	The first and the section is requeste who made it about policies not required by the internal h	evenue	: Code.)										
10a	Did the organization have local chapters, branches, or affiliates?			40	Yes	No							
	If "Yes," did the organization have written policies and procedures governing the activities of such of	hontor		10a		X							
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	napter	s, amiliates,	l									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing basis		- 577 11 5 6	10b 11a	Х								
b	boloic limit and governing body boloic limit and lotting												
	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		· · · · · · · · · · · · · · · · · · ·		12a	X								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	licts?	12b	X								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y												
40	in Schedule O how this was done	• • • • • • • • • • • • • • • • • • • •		12c	X								
13	Did the organization have a written whistleblower policy?			13	X								
14	Did the organization have a written document retention and destruction policy?			14	X								
15	Did the process for determining compensation of the following persons include a review and approve		dependent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?												
a	The organization's CEO, Executive Director, or top management official	• • • • • • • • • • • • • • • • • • • •		15a	X								
b	Other officers or key employees of the organization	•••••		15b	X								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).												
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger												
	taxable entity during the year?			16a		X							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate												
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization	ı's	1.0									
	exempt status with respect to such arrangements?		****************	16b									
Sec	tion C. Disclosure												
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, CA, C	T,F	J,GA,KS,MN	,MD	,MI	, MN							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s only) a	vailab	le								
	for public inspection. Indicate how you made these available. Check all that apply.												
	X Own website Another's website X Upon request Other (explain	in Sch	edule O)										
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	nflict of	interest policy, and	financ	cial								
	statements available to the public during the tax year.												
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks an	d records:										
	Shelly Kittleson - 402-488-0981		-										
	4444 South 52nd Street, Lincoln, NE 68516-1302												

Form	990	(2015)	
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#### Christian Record Services, Inc

47-0405439

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

Check if Schedule O contains a response or note to any line in this Part VII

#### 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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

(A)	(B)	(C)		)		(D)	(E)	(F)		
Name and Title	Average	/do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	pox, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week	-	Cer an	u a u	II ecto	orrtrus	itee)	from	from related	other
·	(list any hours for	directo						the organization	organizations	compensation
	related	ee Or	stee			nsate		(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	trust	al tru		)yee	adunc		(** = *********************************		and related
	below	Individual trustee or director	Institutional trustee	Je .	Key employee	Highest compensated employee	Former			organizations
	line)	宣	inst	Officer	Key	馬馬	Ē			
(1) DAN JACKSON	1.00	-								
CHAIR		X		X			<u> </u>	0.	0.	0.
(2) DIANE THURBER	40.00									
SECRETARY/EXECUTIVE DIRECT		X		X				13,597.	0.	1,390.
(3) LARRY PITCHER	40.00									
SECRETARY/EXECUTIVE DIRECT		X		X				48,782.	0.	7,427.
(4) DEBRA BRILL	1.00	ł								
MEMBER	1 00	X						0.	0.	0.
(5) AL BURDICK	1.00								_	_
MEMBER	1 00	X	-			ļ		0.	0.	0.
(6) DAN CARLSON	1.00								_	_
MEMBER	1 00	X						0.	0.	0.
(7) R ERNEST CASTILLO	1.00	.,								
MEMBER	1 00	X					-	0.	0.	0.
(8) TOM EVANS	1.00	77						0		•
MEMBER	1 00	X						0.	0.	0.
(9) JEROME LANG	1.00	x						0		•
MEMBER	1.00	Δ					_	0.	0.	0.
(10) JIM MCARTHUR	1.00	Х						0.		0
MEMBER	1.00	^	-					. 0.	0.	0.
(11) DEBBIE MANASCO	1.00	X						0.	0.	0
MEMBER (12) DAISY ORION	1.00	25	-				-	0.	U •	0.
MEMBER	1.00	X						0.	0.	0.
(13) TROY PEOPLES	1.00	21	-					0.	0.	U •
MEMBER		Х						0.	0.	0.
(14) DON PURSLEY	1.00							0.	0.	0.
MEMBER		X						0.	0.	0.
(15) LEO RANZOLIN	1.00									<u></u>
MEMBER		X						0.	0.	0.
(16) VINITA SAUDER	1.00									<u>~.</u>
MEMBER		X						0.	0.	0.
(17) RICHARD STENBAKKEN	1.00									<u> </u>
MEMBER		X						0.	0.	0.
										Farm 000 (0015)

(A) Name and title	(B) Average hours per week  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	o	mpensa from th rganiza and rela ganizat	ation ne tion ted
(18) G RALPH THOMPSON MEMBER	1.00	х						0.	0			^
(19) TOPHER THOMPSON	1.00							0.	0	-		0.
MEMBER	1.00	X						0.	0	•		0.
(20) GARY THURBER MEMBER	1.00	X						0.	0	_		0.
(21) BRANT WESTBROOK JR	1.00								:	-		0.
MEMBER	1 00	X	-			ļ	_	0.	0	•		0.
(22) BILL WOOD MEMBER	1.00	x						0.	0			0.
(23) SHELLY KITTLESON	40.00	<del></del>								-		0 ,
VP FOR FINANCE			ļ	X			_	55,289.	0	•	5,5	20.
										+		
			ļ									
1b Sub-total		<u> </u>	J		L	L	<b>&gt;</b>	117,668.	0	-	14,3	37.
c Total from continuation sheets to Part \								0.	0		/-	0.
d Total (add lines 1b and 1c)								117,668.	0		14,3	37.
2 Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	OOV	e) w	ho r	eceived more than \$100	,000 of reportable			,
compensation from the organization								***************************************			Yes	No
3 Did the organization list any former officer										1		
line 1a? If "Yes," complete Schedule J for	such individual			••••						3	_	X
4 For any individual listed on line 1a, is the s and related organizations greater than \$15										4		X
5 Did any person listed on line 1a receive or												122
rendered to the organization? If "Yes," cor	nplete Schedul							·			<u> </u>	X
Section B. Independent Contractors  1 Complete this table for your five highest or	amponeated in		ando	nt o	ontr			hat recained many than	Φ100 000 · f - · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Complete this table for your five highest of the organization. Report compensation for										sation	i from	
(A)								(B)		(C)		
Name and business	s address	N	INC	3				Description of s	ervices	Comp	ensatic	on .
										<del></del>		
							_					
2 Total number of independent contractors	including but n	ot li	mite	d to	tho	se li	sted	above) who received m	ore than			
\$100,000 of compensation from the organ						ວວ ງ			O. O tricar			