



Northern Plains Heritage Foundation 2007 Federal Tax Filing  
ID # 20-2045851

Part IV, continued

Name	Address	Title	Hrs/wk	c	d	e
Paul Trauger, 2395 Hwy 10, Mandan, ND 58554		Treasurer	1	0	0	0
Signe Snortland, 110 W. Ave A, Bismarck, ND 58501		Member	1	0	0	0
Kelvin Hullett, 1514 N. 23 <sup>rd</sup> St., Bismarck, ND 58501		Member	1	0	0	0
Dr. Kermit Lidstrom, 630 Remington Ave, Bismarck, ND, 58503		Member	1	0	0	0
Wallace Joersz, 200 Pirates Loop, SE, Mandan, ND 58554		Member	0	0	0	0

Part V

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Since its inception in 2005 the Northern Plains Heritage Foundation was operated under the auspices of the Fort Abraham Lincoln Foundation, a 501(c)(3) organization receiving federal statutory aid through grant agreement with the National Park Service. All income and expenses were accounted for in the Fort Abraham Lincoln Foundation's 990 tax filings. In 2007, the Northern Plains Heritage Foundation received a \$62,000 federal grant which only passed-through the Fort Abraham Lincoln Foundation and the Heritage Foundation began spending its own money directly on program expenses.

In completing the Fort Abraham Lincoln Foundation's 2007 tax filing (after applying for an extension to file) the accounting firm of Mahlum Goodhart, PC, 208 East Main, Mandan, ND 58554, determined that the Northern Plains Heritage Foundation would need to file its own income tax return relating to the \$62,000 pass-through.