

Report by Elmer M. Ekern, Treasurer, North Dakota Veterans Coordinating Council.

Total balance of all EN45-0393823 accounts March 13, 1987 \$4135.58

Checking Account 37-597-2, First Interstate Bank of Fargo

Balance March 13, 1987			\$3078.22
Receipts			
3/21/87 Legislative dinner	\$ 210.00		
Total Receipts		210.00	
Disbursements			
3/19/87 196 Leo Swenson--Haugland corsage	10.60		
3/20/87 197 Bismarck V.F.W.--Legislative dinner	1045.00		
Total Disbursements		(1055.60)	
Balance July 22, 1987			<u>\$2232.62</u>

Passbook Savings Account 60 94 53, First Interstate Bank of Fargo

Balance March 13, 1987			1057.36
Receipts			
3/31/87 Interest on Account	13.04		
6/30/87 Interest on Account	13.34		
Total Receipts		26.38	
Disbursements			
None	-0-	-0-	
Balance July 22, 1987			<u>\$1083.74</u>

Total Balance of all EN45-0393823 accounts July 22, 1987 \$3316.36

The above is true and correct to the best of my knowledge.



Elmer M. Ekern, Treasurer
North Dakota Veterans Coordinating Council



North Dakota Veterans Coordinating Council

ROBERT EVANS, President
NEIL FRICKE, Vice President

15 NORTH BROADWAY
FARGO, NORTH DAKOTA
58102

MILTON W. KANE, Secretary
ELMER M. EKERN, Treasurer

TO THE MEMBERS OF THE NORTH DAKOTA VETERANS COORDINATING COUNCIL

On June 24, 1987, the Internal Revenue Service finally approved our application as a tax exempt organization. We qualify under Section 501 (C) (4) of the Internal Revenue Code with a caveat applied. The IRS letter of recognition is attached.

This exemption application has been a drawn out affair and has involved correspondence and telephone calls from me, Commissioner Kane, and Keith Kiser from the ND Department of Veterans Affairs. Apparently, the application request was granted after the words "Constitution and" were added to "By-Laws of the North Dakota Veterans Coordinating Council".

I was requested to transfer some of the checking account to savings or an interest bearing account. I did not do this while awaiting the IRS decision. Since the decision was received only three weeks ago, I have not made a transfer. This Council can instruct the new treasurer on what they want done.

I will not be serving as treasurer after this meeting. I feel the position should go to someone who can get to the bank at anytime--someone from the Fargo area. Perhaps the position could be combined with the secretary position and be titled Executive Officer.

I will continue to serve on the Council as the AMVETS Department Adjutant. I appreciate the cooperation and patience of the Council while I have served as treasurer. Thank you.

Sincerely,

Elmer M. Ekern

AMERICAN LEGION

FLOYD SEMENKO, Dept. Cndr.
VERM USELDINGER, Dept. Adj.
EARL REDLIN, Council Rep.

DISABLED AMERICAN VETERANS

VICTOR HASS, Dept. Cndr.
ROBERT HANNAH, Dept. Adj.
GREGORY A. SEURER, Council Rep.

VETERANS OF FOREIGN WARS

KENT ANDERSON, Dept. Cndr.
RAYMOND STELMACHUK, Dept. Adj.
NEIL FRICKE, Council Rep.

AMVETS

TERRY RICHARDSON, Dept. Cndr.
ELMER M. EKERN, Dept. Adj.
JEROME A. FJELD, Council Rep.

VIETNAM VETERANS OF AMERICA

TOM RAINSBERRY, State Pres.
ROBERT EVANS, State Secy.
DARYL KUHNHEHN, Council Rep.

MEMBERS AT LARGE

FLOYD HENDERSON, Veterans of World War I
MILTON SLETTEN, Pres. ND C.V.S.O. Assn.
MILTON W. KANE, Comr. Veterans Affairs
LEO SWENSON, Dir. Vet. Emp. & Tng.

BERNARD A. WAGNER, Chm. ND Admn. Comm.
JAMES WELDER, Commandant, Veterans Home
CHARLES D. BARSTAD, VFW Service Officer
DAVID H. SCHMIDT, Am. Legion Svce. Ofcr.

HARRY MOORE, Publicity Chairman
SLAVKO VASILJEVIC, ND American EX-POW's Org.
M/G A.P. MACDONALD, Adjutant General
DAVID C. ENGSTROM, MD, VA Center Director

Internal Revenue Service

Chicago, Illinois

Official Business

Penalty for Private Use, \$300

P.O. Box A-3617
60690

Department of the Treasury

Employer Identification Number: 45-0393823

Case Number: 367121108E0

Person to Contact: August H. Simpson

Contact Telephone Number: (312) 886-1278

Internal Revenue Code

Section 501(c) *H*

Accounting Period Ending: June 30

Form 990 Required: Yes No

Caveat Applies: *yes*

NORTH DAKOTA VETERANS COORDINATING
COUNCIL
15 NORTH BROADWAY
FARGO, ND 58102

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under the provisions of the Internal Revenue Code section indicated above.

Unless specifically excepted, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) for each employee to whom you pay \$100 or more during a calendar year. And, unless excepted, you are also liable for tax under the Federal Unemployment Tax Act for each employee to whom you pay \$50 or more during a calendar quarter if, during the current or preceding calendar year, you had one or more employees at any time in each of 20 calendar weeks or you paid wages of \$1,500 or more in any calendar quarter. If you have any questions about excise, employment or other Federal taxes, please address them to this office.

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

The box checked at the top of this letter shows whether you must file Form 990, Return of Organization Exempt from Income Tax. If Yes is checked, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law provides for a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay. This penalty may also be charged if a return is not complete. So, please make sure your return is complete before you file it.

U. S. DEPT. OF VETERAN AFFAIRS
RECEIVED

JUN 29 1987

Copy Mailed _____
Date _____

(over)

District Director, Chicago District

Letter 948(DO) (Rev. 4-86)