Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning 01-01-2007 and ending 12-31-2007

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
FORT ABRAHAM LINCOLN FOUNDATION

Number and street (or P O box if mail is not delivered to street address) | Room/suite
401 WEST MAIN STREET

City or town, state or country, and ZIP + 4
MANDAN, ND 58554

D Employer identification number
45-0372813

E Telephone number
(701) 663-4758

F Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) ►

❋ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: ► WWW FORTLINCOLN COM

J Organization type (check only one) ► ☑ 501(c) (3) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ► ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally **not** more than 25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

H and **I** are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☐ Yes ☑ No
H(b) If "Yes" enter number of affiliates ► _____
H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list See instructions)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☑ No
I Group Exemption Number ►
M Check ► ☑ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 6,208,433

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions.)*

1	Contributions, gifts, grants, and similar amounts received			
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b	7,184	
c	Indirect public support (not included on line 1a)	1c		
d	Government contributions (grants) (not included on line 1a)	1d	346,253	
e	**Total** (add lines 1a through 1d) (cash $ 353,437 noncash $ _____)	1e		353,437
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		131,648
3	Membership dues and assessments	3		37,103
4	Interest on savings and temporary cash investments	4		5,639
5	Dividends and interest from securities	5		27,881
6a	Gross rents	6a	12,015	
b	Less rental expenses	6b		
c	Net rental income or (loss) subtract line 6b from line 6a	6c		12,015
7	Other investment income (describe ►)	7		

		(A) Securities		(B) Other	
8a	Gross amount from sales of assets other than inventory		8a	1,200	
b	Less cost or other basis and sales expenses		8b	10,354	
c	Gain or (loss) (attach schedule)		8c	-9,154	
d	Net gain or (loss) Combine line 8c, columns (A) and (B)		8d		-9,154

9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ► ☑			
a	Gross revenue (not including $ _____ of contributions reported on line 1b)	9a	5,393,799	
b	Less direct expenses other than fundraising expenses	9b	5,213,287	
c	Net income or (loss) from special events Subtract line 9b from line 9a	9c		180,512
10a	Gross sales of inventory, less returns and allowances	10a	217,676	
b	Less cost of goods sold	10b	158,579	
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c		59,097
11	Other revenue (from Part VII, line 103)	11		28,035
12	**Total revenue** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		826,213
13	Program services (from line 44, column (B))	13		552,474
14	Management and general (from line 44, column (C))	14		391,154
15	Fundraising (from line 44, column (D))	15		
16	Payments to affiliates (attach schedule)	16		
17	**Total expenses** Add lines 16 and 44, column (A)	17		943,628
18	Excess or (deficit) for the year Subtract line 17 from line 12	18		-117,415
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,010,417
20	Other changes in net assets or fund balances (attach explanation)	20		-13,278
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21		879,724

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.   Cat No 11282Y   Form **990** (2007)

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	**1**	No
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	**2a**	No
b Lending of money or other extension of credit?	**2b**	No
c Furnishing of goods, services, or facilities?	**2c**	No
d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	**2d**	No
e Transfer of any part of its income or assets?	**2e**	No
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) 📷	**3a**	No
b Did the organization have a section 403(b) annuity plan for its employees?	**3b**	No
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or structures? If "Yes," attach a detailed statement	**3c**	No
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	**3d**	No
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	**4a**	Yes
b Did the organization make any taxable distributions under section 4966?	**4b**	No
c Did the organization make a distribution to a donor, donor advisor, or related person?	**4c**	No
d Enter the total number of donor advised funds owned at the end of the tax year	▶ _____	
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶ _____	
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	▶ _____	
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	▶ _____	