Public Disclosure Copy

			** PUBLIC DISCLOSURE COPY			OMB No. 1545-0047			
Form 999 (Rev. January 2020) 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.									
•	Open to Public Inspection								
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.									
				ng A	UG 31, 2020				
B c a	heck if pplicab	le:	organization		D Employer identific	cation number			
	Addre chang Name	ge NORT	HERN PRAIRIES LAND TRUST						
		ge Doing bi	usiness as		46-04578				
	return	Number	and street (or P.O. box if mail is not delivered to street address)		E Telephone number				
	Final return termii	n_	E 10TH ST 202		605-339-3				
	ated Amen	City or t	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	549,649.			
	_return	0016	X FALLS, SD 57104		H(a) Is this a group re				
	_tion pendi		nd address of principal officer: STEVEN W. SANFORD		for subordinates				
			AS C ABOVE	7	H(b) Are all subordinates in				
		empt status:	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or NORTHERNPRAIRIES.ORG	527	1 '	list. (see instructions)			
				Manu	H(c) Group exemption	· · · · · · · · · · · · · · · · · · ·			
	orm o art l	Summary	X Corporation Trust Association Other K	_ Year	of formation: 2000 N	State of legal domicile: SD			
			e the organization's mission or most significant activities: WORKING	TAT T	יוותדעדמאד				
e	1	Briefly describ	ATIONS TO OBTAIN VOLUNTARY LAND CONSE	 7770	TH INDIVIDUA	<u>ТР ТИД 2007 ТР 2007 ТР</u>			
Activities & Governance									
ern	2		x      if the organization discontinued its operations or disposed of		1 1	ers. 6			
õ	3		ing members of the governing body (Part VI, line 1a)			6			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4		ependent voting members of the governing body (Part VI, line 1b)			8			
ies	5		of individuals employed in calendar year 2019 (Part V, line 2a)			<u> </u>			
tivit	6		of volunteers (estimate if necessary)			0.			
Ac			d business revenue from Part VIII, column (C), line 12			0.			
	a	Net unrelated	business taxable income from Form 990-T, line 39			-			
		Contributions	and grants (Dart )/III line 1h)		Prior Year 52,260.	Current Year 85,730.			
ne	8		and grants (Part VIII, line 1h)		376,987.	462,116.			
Revenue	9	•	ce revenue (Part VIII, line 2g)		729.	1,803.			
Be	10		come (Part VIII, column (A), lines 3, 4, and 7d)		0.	<u> </u>			
					429,976.	549,649.			
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)			0.			
	13 14		nilar amounts paid (Part IX, column (A), lines 1-3)	·	0.	0.			
	46		to or for members (Part IX, column (A), line 4)	·	358,292.	437,054.			
Expenses	15		r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e)		0.	<u> </u>			
ens	loa		•		0.	• •			
Ц Ц Ц			ng expenses (Part IX, column (D), line 25)	-	48,259.	78,444.			
_			es (Part IX, column (A), lines 11a-11d, 11f-24e)		406,551.	515,498.			
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25) expenses. Subtract line 18 from line 12		23,425.	34,151.			
- 2	19	nevenue less			ginning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (F	Part X line 16)		400,141.	437,222.			
Asse Bala	20				11,689.	14,619.			
let ∕ ind	21 22		(Part X, line 26)		388,452.	422,603.			
	nrt II	Signature	fund balances. Subtract line 21 from line 20	•	500,4520	-22,003.			
		-	I declare that I have examined this return, including accompanying schedules and s	statemo	ints and to the best of mu	knowledge and helief it is			
			Declaration of preparer (other than officer) is based on all information of which pr			הוטשוטעט מווע טפוופו, וג וא			
<u></u> ,	COLLE		שלטמומנוטון טו אווערוומנוטון טו אווערוומנוטון טו אווערוומנוטון טו אווערוומנוטון טו אווערו או	oparer	nas any knowledge.				
Cia	-	Signature	e of officer		Date				

Signature of onicer	Date
STEVEN W. SANFORD, PRESIDENT	
Type or print name and title	
Print/Type preparer's name Preparer's signature	Date Check PTIN
LAURIE HANSON, CPA LAURIE HANSON, CPA	01/11/21 self-employed P00851848
Firm's name 🕨 EIDE BAILLY LLP	Firm's EIN ▶ 45-0250958
Firm's address 🕒 200 E. 10TH ST., STE. 500	
SIOUX FALLS, SD 57104-6375	Phone no. 605 – 339 – 1999
RS discuss this return with the preparer shown above? (see instructions)	X Yes No
LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form <b>990</b> (2019)
	STEVEN W. SANFORD, PRESIDENT         Type or print name and title         Print/Type preparer's name         LAURIE HANSON, CPA         Firm's name         EIDE BAILLY LLP         Firm's address         200 E. 10TH ST., STE. 500         SIOUX FALLS, SD 57104-6375         RS discuss this return with the preparer shown above? (see instructions)

	990 (2019) NORTHERN PRAIRIES LAND TRUST t III Statement of Program Service Accomplishments	46-04578	58 Page	2
Par				-
	Check if Schedule O contains a response or note to any line in this Part III		·····	
1	Briefly describe the organization's mission: NORTHERN PRAIRIES LAND TRUST ASSISTS PRIVATE, CONSER	VATION-MINDED	)	
	LANDOWNERS IN ACHIEVING THEIR CONSERVATION GOALS, AN	D ENCOURAGES		
	LAND-USE DECISIONS THAT ARE CONSISTENT WITH SURVIVAL	AND SUSTENAN	ICE OF	
	THE NORTHERN PRAIRIES ECOSYSTEM.			
2	Did the organization undertake any significant program services during the year which were not listed or	n the		
	prior Form 990 or 990-EZ?		Yes X No	5
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices?	Yes X No	5
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program serv	ices, as measured by exp	enses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	to others, the total exper	ises, and	
	revenue, if any, for each program service reported.	· ·		
4a		) (Revenue \$	62,116.	)
	PROMOTION OF LAND PRESERVATION THROUGH WORKING WITH		ND	
	ORGANIZATIONS TO OBTAIN VOLUNTARY LAND CONSERVATION	AGREEMENTS.		
4b	(Code:) (Expenses \$ including grants of \$	) (Bevenue \$		)
1.0		) (novenue ¢		, ,
4c	(Code:) (Expenses \$ including grants of \$			`
40	(Code) (expenses \$ including grants of \$	) (Revenue \$		)
4-1				
4d	Other program services (Describe on Schedule O.)	,		
4.5	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ►     481,951.	)		
40	Total program service expenses ► 481,951.		Form <b>990</b> (201	0)

Form 990 (			LAND
Part IV Checklist of		ecklist 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		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
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		<u> </u>
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		<u> </u>
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	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			77
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	or in 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, 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," complete Schedule D,		v	
	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			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
<b>ا</b> م	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	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	444		х
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		- 23
	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		х
10-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			- 23
12a		12a		х
h	Schedule D, Parts XI and XII	120		
b		12b		х
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	Did the organization maintain an office, employees, or agents outside of the United States?	1-74		
	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		х
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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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		х
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		х
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		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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		х

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Form	990	(2019)
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 Form 990 (2019)
 NORTHERN
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 Part IV
 Checklist of Required Schedules (continued)
 (continued)
 (continued)
 (continued)

			Yes	No
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			
	Schedule J	23		X 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			
	Schedule K. If "No," go to line 25a	24a		X X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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-EZ? If "Yes," complete	0.51		x
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
00	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	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 current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a		28a		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
U	"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			<u> </u>
	contributions? If "Yes," complete Schedule M	30		x
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	<u> </u>		
	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
	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	36		X
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	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	Х	
Par	t 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 1a1			
b	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 reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form	990 (2019)         NORTHERN PRAIRIES LAND TRUST         46-0457           t V         Statements Regarding Other IRS Filings and Tax Compliance (continued)         46-0457	858	Р	age <b>5</b>
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		100	
	filed for the calendar year ending with or within the year covered by this return 2a 8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or 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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	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	-		
	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	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
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:         Gross income from members or shareholders         11a			
a b	Gross income from other sources (Do not net amounts due or paid to other sources against			
D.	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.			
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			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

Form 990 (2019)
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## NORTHERN PRAIRIES LAND TRUST

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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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 6			
2	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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	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?	7a		х
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		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b		х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
Ū	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This Section D requests information about policies not required by the internal nevenue code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	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	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	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 arrangement with a			
	taxable entity during the year?	16a		х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3))	s only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.	,,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	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 books and records			
-	STEVEN W. SANFORD - $605-336-0828$			
	200 E. 10TH STREET, SUITE 202, SIOUX FALLS, SD 57104			

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.

See instructions for the order in which to list the persons above.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	notic	Pos	itior	1 than o	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	is both	n an	compensation	compensation	amount of
	week (list any					Τ		from the	from related organizations	other compensation
	hours for	r direc				eq		organization	(W-2/1099-MISC)	from the
	related	stee or	rustee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal ti		ployee	e comp				and related
	below line)	In dividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JOHN H. DAVIDSON	0.50	-		0	×	<u> </u>	<u>u</u>			
PRESIDENT UNTIL 11/19		х		x				0.	0.	0.
(2) GREGG GREENFIELD	1.00									
VICE PRESIDENT/SECRETARY		Х		X				0.	0.	0.
(3) STEVEN W. SANFORD	5.00									
PRESIDENT BEG 11/19; TREASURER		Х		Х				0.	0.	0.
(4) JAMES ROGERS	1.00	_								
BOARD MEMBER		Х						0.	0.	0.
(5) ARVID SWANSON	0.10									
BOARD MEMBER		Х						0.	0.	0.
(6) BLAYNE HAGEN	0.10									
BOARD MEMBER		Х						0.	0.	0.
(7) RYAN DONOVAN	1.00									
BOARD MEMBER BEG 9/19		х						0.	0.	0.
(8) TRAVIS ENTENMAN	40.00									
BOARD MEMBER, EXECUTIVE DIRECTOR		Х		X		-		15,675.	0.	0.
		-								
						-				
						-				
		_								
						-				
			-	-		$\vdash$	-			
		-	-							000

		ERN PRAIRIE	<u>S</u> 1	LAI	ND	TI	RUS	5T		46-04	<u>57858</u>	3	Page <b>8</b>
Par	t VII Section A. Officers, Directors,	Trustees, Key Emp	loye	es, a	and	Hig	hest	Co	ompensated Employee	s (continued)			
	<b>(A)</b> Name and title	<b>(B)</b> Average			<b>(C</b> Posit	;)			<b>(D)</b> Reportable	(E) Reportable		<b>(F)</b> Estima	
	Name and the	hours per					han on both a		compensation	compensation		amoun	
		week		er and	d a dir	ector/	/truste	e)	from	from related		othe	er
		(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC		mpens	
		related	e or d	stee			nsated		(W-2/1099-MISC)	(00-2/1099-00150	·	from t rganiza	
		organizations	truste	nal tru		oyee	ompe		(			and rela	
		below	ividua	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			or	ganiza	tions
		line)	<u>n</u>	Ins	Offi	¥ev Eev	em	For					
			+										
			+	$\rightarrow$	$\rightarrow$	+							
			$\downarrow$	_									
			+	+	+	+	_						
			$\dashv$										
1b	Subtotal							•	15,675.	(			0.
	Total from continuation sheets to P								0.	(	).		0.
d	Total (add lines 1b and 1c)		<u></u>				🕨		15,675.	(	).		0.
2	Total number of individuals (including compensation from the organization		se li	istec	d abo	ove)	who	re	ceived more than \$100,0	000 of reportable			0
	· · · ·	*										Yes	s No
3	Did the organization list any former o	fficer, director, truste	e, ke	ey er	mplo	oyee	, or h	nigh	nest compensated empl	oyee on			
	line 1a? If "Yes," complete Schedule										. 3	_	X
4	For any individual listed on line 1a, is the												v
5	and related organizations greater than Did any person listed on line 1a receiv										4		<u> </u>
5	rendered to the organization? If "Yes.										. 5		x
Sec	tion B. Independent Contractors		0 10	1 300	<u>cn p</u>	0/30					<u></u>		
1	Complete this table for your five highe	•	•							· ·	nsation	from	
	the organization. Report compensatio		<u>ar er</u>	nding	g wit	th or	r with	<u>nin</u>	the organization's tax ye (B)	ear.		(C)	
	Name and bus		NO	NE					Description of s	ervices		pensati	ion
2	Total number of independent contract	tors (including but no	t lim	ited	to tl	hose	e liste	ed a	above) who received mo	re than			
	\$100.000 of compensation from the o	organization				0							

Pa	rt V		Statement of Revenue						
			Check if Schedule O contains a resp	onse	or note to any line	e in this Part VIII	(B)		
						<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
		_	Federated campaigns 1a						
ants ints			······						
Gra									
Contributions, Gifts, Grants and Other Similar Amounts			Fundraising events     1c       Related organizations     1d						
			Government grants (contributions) <b>1e</b>		68,970.				
			All other contributions, gifts, grants, and						
		•	similar amounts not included above <b>1f</b>		16,760.				
trib Otl		g	Noncash contributions included in lines 1a-1f	\$					
Con		•	Total. Add lines 1a-1f			85,730.			
0.0					Business Code				
Ð	2	а	FEE FOR SERVICE		900099	462,116.	462,116.		
vic	_	b							
Ser		С							
am		d							
Program Service Revenue		е							
Pro	1	f	All other program service revenue						
			Total. Add lines 2a-2f			462,116.			
	3		Investment income (including dividends,	intere	st, and				
			other similar amounts)		►	1,803.			1,803.
	4		Income from investment of tax-exempt be	ond p	roceeds 🕨 🕨				
	5		Royalties		►				
			(i) Rea	al	(ii) Personal				
	6 8	а	Gross rents 6a						
	1	b	Less: rental expenses 6b						
		С	Rental income or (loss) 6c						
		d	Net rental income or (loss)		🕨				
	7 :	а	Gross amount from sales of (i) Securi	ties	(ii) Other				
			assets other than inventory <b>7a</b>						
	1	b	Less: cost or other basis						
anu			and sales expenses 7b						
Revenue			Gain or (loss) 7c						
Re			Net gain or (loss)		····· ►				
her	8 8	а	Gross income from fundraising events (not						
Oth			including \$ of						
			contributions reported on line 1c). See						
			Part IV, line 18						
			Less: direct expenses						
			Net income or (loss) from fundraising eve		····· ►				
	9 8	а	Gross income from gaming activities. See						
	.		Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming activitie	,s 	▶				
	10 8	a	Gross sales of inventory, less returns						
	.	<b>h</b>	and allowances						
			Less: cost of goods sold		· · · · · · · · · · · · · · · · · · ·				
	-	C	Net income or (loss) from sales of invento	лу	Business Code				
sn	44	~			Dusiness Coue				
oeu	11 :	a b							
scellaneo Revenue		D C							
Miscellaneous Revenue			All other revenue						
ž			Total. Add lines 11a-11d						
	12		Total revenue. See instructions			549,649.	462,116.	0.	1,803.
				<u></u>					,,

NORTHERN PRAIRIES LAND TRUST

Form 990 (2019)

46 - 0457858

Page **9** 

NORTHERN PRAIRIES LAND TRUST Part IX Statement of Functional Expenses

Do	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	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				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		F0 002		
_	trustees, and key employees	59,083.	59,083.		
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
_	persons described in section 4958(c)(3)(B)	227 020	227 020		
7	Other salaries and wages	337,929.	337,929.		
8	Pension plan accruals and contributions (include	10,018.	10 010		
~	section 401(k) and 403(b) employer contributions)	τυ,υτο.	10,018.		
9	Other employee benefits	30,024.	30,024.		
0 1	Payroll taxes	50,024.	50,024.		
1	Fees for services (nonemployees):				
a ⊾	Management				
b					
с С	Accounting				
d	Lobbying Professional fundraising services. See Part IV, line 17				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
y	column (A) amount, list line 11g expenses on Sch O.)	14,351.		14,351.	
2	Advertising and promotion	115.		115.	
23	Office expenses	1,520.		1,520.	
4	Information technology	4,627.	107.	4,520.	
5	Royalties	1/02/0			
6	Occupancy	6,050.		6,050.	
7	Traval	5,824.	1,962.	3,862.	
8	Payments of travel or entertainment expenses	• / • = = •			
0	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization				
3	Insurance	1,829.		1,829.	
4	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROJECT EXPENSE	41,470.	41,470.		
b	DUES	425.	-	425.	
с					
d					
е	All other expenses	2,233.	1,358.	875.	
5	Total functional expenses. Add lines 1 through 24e	515,498.	481,951.	33,547.	C
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Figure if following SOP 98-2 (ASC 958-720)				

NORTHERN PRAIRIES LAND TRUST	1
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Fai	ιΛ	Dalance Sheet					
		Check if Schedule O contains a response or no	te to any lin	e in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
							-
	1			·····	376,070.	1	393,198.
	2	• • • • • • • • • • • • • • • • • • •			7 202	2	
	3	Pledges and grants receivable, net			7,393.	3	10,454.
	4	Accounts receivable, net			16,678.	4	33,570.
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqual					
		under section 4958(f)(1)), and persons describe		Г		6	
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
٩	9			·····		9	
	10a	Land, buildings, and equipment: cost or other		24 220			
		basis. Complete Part VI of Schedule D		24,239. 24,239.	0		0
		Less: accumulated depreciation			0.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	400 141	15	427 222		
	16	Total assets. Add lines 1 through 15 (must equ			<u>400,141.</u> 11,689.	16	<u>437,222.</u> 14,619.
	17	Accounts payable and accrued expenses			11,009.	17	14,019.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to any current or form					
oilit		trustee, key employee, creator or founder, subs					
Liabilities		controlled entity or family member of any of the	-			22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa parties, and other liabilities not included on line:					
		of Schedule D	5 17-24). 00			25	
	26	Total lishilities Add lines 17 through OF			11,689.	26	14,619.
	20	Organizations that follow FASB ASC 958, che		► X	11,0050	20	11/0101
Se		and complete lines 27, 28, 32, and 33.					
ŭ	27	<b>.</b>			388,452.	27	422,603.
ala	28	Net assets with donor restrictions				28	112,0001
Б	20	Organizations that do not follow FASB ASC 9				20	
Fun		and complete lines 29 through 33.					
م ا	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or en				30	
Ass	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			388,452.	32	422,603.
z	33	Total liabilities and net assets/fund balances			400,141.	33	437,222.
						00	Earm <b>990</b> (2010)

Form **990** (2019)

Form 990 (		
Part X	Balance	e Sheet

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Form §	990 (2019) NORTHERN PRAIRIES LAND TRUST	46-045	7858	Pag	<sub>ge</sub> 12
Part	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	549	),6	<u>49.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	515	5,49	98.
3	Revenue less expenses. Subtract line 2 from line 1	3	34	.,1	51.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	388	3,4	52.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
	Investment expenses	7			
	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	422	2,6	03.
Part	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
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," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	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 oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a /	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			

Form **990** (2019)

SCHEDULE A	١
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Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

#### Name of the organization

Name of the organization Employer identification numbers and a second se												
			IES LAND TRU:					6-0457858				
Part I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	e instructions						
The organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only o	one box.)							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school described in sect											
3	A hospital or a cooperative											
4	A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	(iii). Enter	the hospital's name,				
	city, and state:											
5	An organization operated for		llege or university owned	l or operate	ed by a go	overnmental u	hit describe	ed in				
	section 170(b)(1)(A)(iv). (C											
6	A federal, state, or local gov	-										
7 X	An organization that norma	-	ntial part of its support fi	rom a gove	ernmental	unit or from th	e general j	oublic described in				
	section 170(b)(1)(A)(vi). (C											
8	A community trust describe			-								
9 📖	An agricultural research org	-			-		-	-				
	or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or				
10	university:	llu xoooiyoo (1)	then 00 1/00/ -fite	a and frame -	- 14 - 14		in face co	d aroon roosinte from				
10	An organization that norma	•					-	•				
	activities related to its exen income and unrelated busir							•				
	See section 509(a)(2). (Col				ses acqui		anization a					
11	An organization organized a		vely to test for public sa	fetv See	section 50	)9(a)(4)						
12	An organization organized a	-	•	•			rry out the	nurposes of one or				
	more publicly supported or	-	•	-			•					
	lines 12a through 12d that	-										
a	<b>Type I.</b> A supporting orga	• •					-	aivina				
	the supported organization		-	• • •	-							
	organization. You must c			, ,				11 5				
b	<b>Type II.</b> A supporting org	-		tion with its	s supporte	ed organizatio	n(s), by hav	ving				
	control or management o	-				-		•				
	organization(s). You mus	t complete Part IV,	Sections A and C.	-								
c 🗌	Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functional	ly integrate	ed with,				
	its supported organization	n(s) (see instructions)	). You must complete l	Part IV, Se	ections A,	D, and E.						
d	Type III non-functionally	/ integrated. A supp	orting organization oper	ated in cor	nnection v	vith its suppor	ted organiz	zation(s)				
	that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distri	ibution rec	quirement and	an attentiv	/eness				
	requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	<b>v</b> .						
e	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Туре I, Туре	I, Type III					
	functionally integrated, or	r Type III non-functior	nally integrated supporti	ng organiz	ation.							
	er the number of supported o	•										
	vide the following information			(iv) is the oroa	anization listed	(.) Amount of		(iii) Amount of other				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount of support (see ir		(vi) Amount of other support (see instructions)				
	organization		above (see instructions))	Yes	No							
Total												

#### Schedule A (Form 990 or 990-EZ) 2019 NORTHERN PRAIRIES LAND TRUST Part II

46-0457858 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	434,285.	47,875.	11,517.	52,260.	85,730.	631,667.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge $\dots$						
	Total. Add lines 1 through 3	434,285.	47,875.	11,517.	52,260.	85,730.	631,667.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						631,667.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	434,285.	47,875.	11,517.	52,260.	85,730.	631,667.
	Gross income from interest,		-	-	-	-	
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	467.	527.	553.	729.	1,803.	4,079.
9	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	•						
44	assets (Explain in Part VI.) Total support. Add lines 7 through 10						635,746.
						12 1	,864,997.
	Gross receipts from related activities,		,				,001,001.
13	First five years. If the Form 990 is for	-			•		
Sec	organization, check this box and stor ction C. Computation of Publi	c Support Per	centage				
	•	• •	•	- (*)		44	99.36 %
	Public support percentage for 2019 (I		•			14	00 00
	Public support percentage from 2018					15	
16a	<b>33 1/3% support test - 2019.</b> If the c						
_	stop here. The organization qualifies		-				
b	<b>33 1/3% support test - 2018.</b> If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac				•	•	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶∟
b	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circur	nstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test. 7	The organization q	ualifies as a public	ly supported organ	nization	▶□
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	; ▶∟

Schedule A (Form 990 or 990-EZ) 2019

# Schedule A (Form 990 or 990-EZ) 2019 NORTHERN PRAIRIES LAND TRUST Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 201	9 (f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
Ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		•	•	•		L
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 201	9 (f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ł	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	-			-		
Se	check this box and stop here ction C. Computation of Publi						<u></u>
	Public support percentage for 2019 (			column (f))		15	
	Public support percentage from 2018		-			16	<u> </u>
	ction D. Computation of Inves						/0
	Investment income percentage for 20			ne 13. column (f))		17	%
18	Investment income percentage from					18	%
	a 33 1/3% support tests - 2019. If the					· · · ·	
	more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	supported organiza	tion	►
Ľ	33 1/3% support tests - 2018. If the line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
				, 2			<u></u>

### Schedule A (Form 990 or 990-EZ) 2019 NORTHERN PRAIRIES LAND TRUST

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

1

Yes

No

10b

# Schedule A (Form 990 or 990-EZ) 2019 NORTHERN PRAIRIES LAND TRUST Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
~	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	0		
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	· · · · ·	3		
Sec	supported organizations played in this regard. Ition E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1				
' a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instr	uctions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	5			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019

	Type III Non-Functio					s
Schedule A	(Form 990 or 990-EZ) 2019	NORTHERN	PRAIRIES	LAND	TRUST	

[	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI).	See instructions.	All
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.		

2       Recoveries of prior-year distributions         3       Other gross income (see instructions)         4       Add lines 1 through 3.	1 2 3 4 5 6		
3       Other gross income (see instructions)         4       Add lines 1 through 3.         5       Depreciation and depletion         6       Portion of operating expenses paid or incurred for production or	3 4 5		
4       Add lines 1 through 3.         5       Depreciation and depletion         6       Portion of operating expenses paid or incurred for production or	4 5		
5       Depreciation and depletion         6       Portion of operating expenses paid or incurred for production or	5		
6 Portion of operating expenses paid or incurred for production or	-		
	6		
collection of gross income or for management, conservation, or	6		
	6		
maintenance of property held for production of income (see instructions)			
7 Other expenses (see instructions)	7		
	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities 1	a		
b Average monthly cash balances 1	b		
c Fair market value of other non-exempt-use assets 1	с		
d Total (add lines 1a, 1b, and 1c) 1	d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
<b>H</b>	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

1

# Schedule A (Form 990 or 990-EZ) 2019 NORTHERN PRAIRIES LAND TRUST

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations (continued)	
Secti	on D - Distributions		•	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 NORTHERN PRAIRIES LAND TRUST	46-0457858 Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,

## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

#### \*\* PUBLIC DISCLOSURE COPY \*\*

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

<b>o n</b> (	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

NORTHERN PRAIRIES LAND TRUST

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

46-0457858

#### NORTHERN PRAIRIES LAND TRUST

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 28,970. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 2 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 30,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Page **3** 

Employer identification number

46 - 0457858

NORTHERN PRAIRIES LAND TRUST

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

artii	Noncash Property (see instructions). Use duplicate copies of Pa	an in in additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of o	rganization	Employer identification number				
NORTH	ERN PRAIRIES LAND TRUST		46-0457858			
Part III	from any one contributor. Complete columns (a)	through (e) and the following line entry	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year . For organizations			
	completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional s	charitable, etc., contributions of <b>\$1,000 or le</b> sspace is needed.	ss for the year. (Enter this info. once.) S			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gift				
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
<u> </u>						
			—			
-						
	(e) Transfer of gift					
-	Transferee's name, address, ar	nd <b>ZI</b> P + 4	Relationship of transferor to transferee			
		[				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
		(e) Transfer of gift				
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I	(b) Fulpose of gift	(c) Use of gift	(a) Description of now girt is neid			
			—			
		(e) Transfer of gift	· ·			
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			

SCHEDULE D	)
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D)

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.



	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest inform	ation.		Inspect	tion
	e of the organizati				Emplover	identificatio	on number
	5	NORTHERN PRAIRIES	LAND TRUST			6-04578	
Par	t I Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds	or Acco	ounts. (	Complete if t	he
	organizatio	on answered "Yes" on Form 990, Part IV, lin	e 6.				
			(a) Donor advised funds	(b)	Funds and	d other acco	unts
1	Total number at e	nd of year					
2		of contributions to (during year)					
3	Aggregate value o	of grants from (during year)					
4	Aggregate value a	t end of year					
5	Did the organization	on inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds			
	are the organization	on's property, subject to the organization's	exclusive legal control?			Yes	No No
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	used only			
	for charitable purp	poses and not for the benefit of the donor o	r donor advisor, or for any other purpose o	conferring			
Der	impermissible priv				<u></u>	Yes	No
Par		ration Easements. Complete if the or		Part IV, lin	e 7.		
1		servation easements held by the organizati					
		n of land for public use (for example, recrea					а
		of natural habitat	Preservation of	a certified	i nistoric s	structure	
2	X Preservation	through 2d if the organization held a quali	ind concervation contribution in the form (	of a conce	nuction or	comont on t	ha laat
2	day of the tax yea					it the End of t	
а					2a		36
b					2b	7,21	
c	•	vation easements on a certified historic str		······ —	2c	.,==-	
d		vation easements included in (c) acquired a					
-		nal Register			2d		
3		vation easements modified, transferred, rel			ion during	the tax	
	year 🕨	0					
4		where property subject to conservation eas	sement is located  2				
5	Does the organiza	ation have a written policy regarding the per	iodic monitoring, inspection, handling of				
	violations, and ent	forcement of the conservation easements it	holds?			X Yes	No No
6		er hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation e	asements	during the y	ear
	-	78					
7		ses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	ion easen	nents durir	ng the year	
	▶\$	<u> </u>					
8		vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h	ר)(4)(B)(i)		<b>T</b>	<u> </u>
~	and section 170(h					X Yes	└── No
9		be how the organization reports conservati	•			h .	
		d include, if applicable, the text of the footr	note to the organization's financial stateme	ents that c	lescribes t	ne	
Par	t III Organiza	counting for conservation easements. ations Maintaining Collections of	Art. Historical Treasures. or Ot	her Sim	ilar Ass	ets.	
		f the organization answered "Yes" on Form					
1a		elected, as permitted under FASB ASC 95		nd balanc	e sheet w	orks	
	e e	easures, or other similar assets held for put	· ·				
	,	Part XIII the text of the footnote to its final	, ,				
b	71	elected, as permitted under FASB ASC 95			eet works	of	
	-	sures, or other similar assets held for public					
		ing amounts relating to these items:	•				
	-	ided on Form 990, Part VIII, line 1			► \$		
					▶ \$		
2	If the organization	received or held works of art, historical tre			vide		

the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part	Х
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

▶ \$ \$

Sche		N PRAIRIES						46-04	5785	8 Ра	age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, o	r Othe	r Simila	r Assets	s (contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check a	any of the f	ollowing that	t make s	ignificant ι	use of its		,	
	collection items (check all that apply):										
а	Public exhibition	d	1 🗌 L	oan or exc	hange progra	am					
b	Scholarly research	e	• 🗌 c	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ellections and explair	n how the	y further th	e organizatio	on's exer	mpt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, hist	torical treas	sures, or othe	er similar	<sup>r</sup> assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the o	organizatio	n answered '	"Yes" on	Form 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for co	ontributions	s or other ass	sets not	included		_		_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	llowing ta	ble:							
									Amoun	t	
С	Beginning balance						<u>1c</u>				
	Additions during the year										
е	Distributions during the year						1e				
f	Ending balance								_		
	Did the organization include an amount on Fo						lity?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	<b>t V</b> Endowment Funds. Complete i								_		
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two yea	rs back	(d) Three y	/ears back	(e) Fou	ryears	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr			column (a)	) held as:						
a	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с	F	%									
•	The percentages on lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that	are held ar	id administer	red for th	ne organiza	ation	1	Y.	
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations If "Yes" on line 3a(ii), are the related organiza								3a(ii)		
U A									3b		
Par	t VI Land, Buildings, and Equipm		wmentiu	nus.							
	Complete if the organization answered		Dort IV	lino 110 S	00 Eorm 000	Dort V	lino 10				
										le volue	
	Description of property	(a) Cost or o basis (investr		. ,	or other (other)		ccumulate preciation		<b>(d)</b> Boo	k value	3
4.	Land			54515			Problation				
	Land										
	Buildings										
	Leasehold improvements			2	4,239.		24,2	39.			0.
	Equipment			<u> </u>	-, 2, 5, 5, •		44,4				••
	Other		X and a		0-1						0.
TOLA	. Add lines 1a through 1e. (Column (d) must e	<u>quai Form 990, Part</u>	<u>л, coiumr</u>	<u>ו (ש). Iine 1</u>	<u></u>						<u> </u>

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019	NORTHERN	PRAIRIES	LAND	TRUST	
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#### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Co	olumn (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X	Other Liabilities.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
1.		(b) Book value
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability	
(1) F	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability	
(1) F (2)	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability	
(1) F (2) (3)	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability	
(1) F (2) (3) (4)	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability	
(1) F (2) (3) (4) (5)	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability	
(1) F (2) (3) (4) (5) (6)	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability	
(1) F (2) (3) (4) (5) (6) (7)	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

	dule D (Form 990) 2019 NORTHERN PRAIRIES LAND		
Pa	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenu	ie per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	.)	
Pa	t XII Reconciliation of Expenses per Audited Financial St	atements With Expen	ses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.	
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
~			
U U	Other losses		
d	Other losses Other (Describe in Part XIII.)	2c	
d e	Other (Describe in Part XIII.)	2c 2d	2e
-	Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2c 2d	
e	Other (Describe in Part XIII.)	2c 2d	
е 3	Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	2c2d	
е 3 4	Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2c 2d	
е 3 4	Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2c 2d	
e 3 4 a b	Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2c 2d 2d 4a 4b	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### NORTHERN PRAIRIES HAS A FORMAL MONITORING POLICY. EASEMENTS ARE MONITORED

AT LEAST YEARLY TO ASSURE COMPLIANCE WITH TERMS OF THE CONSERVATION

EASEMENT, AND THERE ARE EXTENSIVE PROVISIONS IN THE EASEMENT DOCUMENT

WITH BROAD AUTHORITY ON MONITORING, RESPONSE TO VIOLATIONS AND

ENFORCEMENT.

PART II, LINE 9:

ALTHOUGH CONSERVATION EASEMENTS ARE REAL PROPERTY RIGHTS, THEY POSSESS

LITTLE OR NO MARKET VALUE DUE TO A RESALE MARKET THAT IS ESSENTIALLY

LIMITED TO THE OWNER OF THE FEE TITLE OF THE RESTRICTED PROPERTY. BECAUSE

OF THIS LIMITED MARKET AND DUE TO THE OBLIGATION INHERENT IN EASEMENT

OWNERSHIP, NPLT EASEMENT HOLDINGS ARE NOT REFLECTED IN THE FINANCIAL

Part XIII	Supplemental Information	(continued	)

STATEMENT EITHER AS ASSETS OR LIABILITIES.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



Employer identification number 46-0457858

NORTHERN PRAIRIES LAND TRUST

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES THAT HAVE AUTHORITY TO ACT ON BEHALF OF THE

ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 WILL BE DISTRIBUTED TO THE GOVERNING BODY PRIOR TO

FILING AND WILL BE REVIEWED IN DETAIL BY THE PRESIDENT.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD OF DIRECTORS AND STAFF MEMBERS ARE COVERED BY THE CONFLICT OF

INTEREST POLICY. INDIVIDUALS WITH CONFLICTS OF INTEREST MUST DISCLOSE REAL

OR APPARENT CONFLICTS TO THE BOARD OF DIRECTORS. THE INDIVIDUAL MUST

ABSTAIN FROM DISCUSSING AND/OR VOTING ON ANY ISSUE INVOLVED IN A CONFLICT

OF INTEREST. THE BOARD OF DIRECTORS REVIEWS ALL POTENTIAL CONFLICTS OF

INTEREST AND DETERMINES WHETHER THE ORGANIZATION SHOULD APPROVE THE

PROJECT.

FORM 990, PART VI, SECTION C, LINE 19:

THESE DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.