

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



98510

Forn	, 990)		501(c), 527, o	anization Ex r 4947(a)(1) of the	Internal F	Revenue Co				2009
Depa Interr	rtment of the T nal Revenue Se	reasury rvice	► The organization	n may have to	enefit trust or privouse a copy of this	return to	satisfy stat		uirements	0	pen to Public Inspection
<u>A_I</u>	For the 2009 c		ar, or tax year beginning	07/01			<u>6/30/1</u>	.0			
BC	heck if applicable.	Please use IRS			Coalition f	For			D Emp	oloyer Iden	itification numbe
^	ddress change	label or		ttered W	Yomen, Inc.				- 1	1201	.433
□ N	lame change	print or	Doing Business As					1 _		-1381	
_] In	utal return	type.	Number and street (or P O box		ered to street address)			Room/suite		phone numi	ber 5-6177
٦,	ermination	Specific	60 E. Plato I			-		130			
===		Instruc-	City or town, state or coul St. Paul	ntry, and ZIP + 4	MN 5510	7			G Gross re	ecelpis \$	1,134,990
===	mended return	tions.			MM 3310	' 		·		is a group retu	uro for
A	pplication pending	r Name	and address of principal office	cer					1 ' '	ates?	Yes X N
									H(b) Are	all affiliates	Yes N
		1								ided? o.* altach a lis	it. (see instructions)
	ax-exempt stat	us X	501(c) (3) ∢ (in:	sert no.)	4947(a)(1) or	527			٣.,	o, budon a no	a (add more denoted)
			cbw.org	30.1.110.7	10 11 (2)(1) 01	1			H(c) Grou	ıp exemption r	number 🕨
	ype of organization			ciation Othe	ar 🕨		L	Year of formation:			of legal domicile
		ummary								1	
\neg			e organization's mission	or most signi	ficant activities						
a)		Sched		· ·				• •	•		
Sec.	•	• •		••					• •	• • • •	
ž											
8	2 Check ti	nis box 🕨	if the organization d	iscontinued its	operations or disp	osed of m	nore than 2				•
Activities & Governance	3 Number	of voting r	nembers of the governing	ng body (Part	VI, line 1a)				3	15	
es	4 Number	of indeper	ndent voting members o	f the governin	g body (Part VI, lin	e 1b)			4	15	
VE	5 Total nu	mber of er	nployees (Part V, line 2	a)			•		5	11	
5	6 Total nu	mber of vo	lunteers (estimate if ned	cessary)		•			6	11	
`	7a Total gro	ss unrelat	ed business revenue fro	om Part VIII, c					7a		
_	b Net unre	lated busi	ness taxable income fro	m Form 990-1	r, line 34		· · · · · · · · · · · · · · · · · · ·		7b		0
Т								Prior Yo			urrent Year
ای	8 Contribu	tions and	grants (Part VIII, line 1h))			J.		7,085	1	,105,036
			venue (Part VIII, line 2g					2	2,152		27,728
revenue			(Part VIII, column (A), I						4,293		3,131
١,		•	rt VIII, column (A), lines			. وحد					-905
4			d lines 8 through 11 (mu			ne (2)		1,03	3,530	1	,134,990
	13 Grants a	nd similar	amounts paid (Part IX, of for members (Part IX, c	column (A), lir	ies 1-31	אינו	}				
-	14 Benefits	paid to or	for members (Part IX, c	olumn (A), line		/ B /		- 44	0 550	<u> </u>	405 404
3			ipensation, employee b	~ \ '	K, eolumn (A), lines	5 1 783	}	41	9,552		485,484
2			ising fees (Part IX, colu			757	<u>,</u>	 	-m, -mm-	· · · · · · · · ·	
Expense			kpenses (Part IX, colum		A R. V.	£, 33	<u>*</u> . *		2 201	52-13	630 105
-	17 Other ex	penses (P	art IX, column (A), lines	11a-\186\ 11f	-24f)	سررد	·		3,321		630,195
	18 Total exp	enses. Ad	ld lines 13–17 (must equ nses Subtract line 18 fr	ual PahriX, co	NUMETA TANGET	-	}		2,873	1	,115,679
5	19 Revenue	less expe	nses Subtract line 18 fr	om line\12				Beginning of Cu	0,657	E.	19,311 nd of Year
ance	20 Total ass	ente (Part 1	(line 16)	\ <u></u>			 		6,976	<u> </u>	481,888
100	20 Total list	•					· · · · · }		4,503	-	100,348
ᇙ			balances Subtract line :	 21 from line 2:	 n			35			381,540
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	gnature		er nom mie z	·	·			-/-/-		302/340
p, 431			of perjury, I declare that I h	ave everyned t	his return including of	COMPANUE	nn scheduler	and statements	and to the ho	est of my kn	
	and	belief, it is	true, correct and complete	peglaration of p	preparer (other than of	ficer) is bas	sed on all info	rmation of which	preparer has	any knowle	edge
ign	k.	, / .	miller of	K In	RE				L		
lere		Signature	or officer.		,	, ,			Date	2/	
			attua L.	(ook	Execut	718	Dire	ctor	Daio	3/11	/ 11
		Type or pri	nt name and title		o A COMI	`					
							Date	Check	ď		r's identifying number
aid		parer's nature	Tomas E St		ירוי		l	solf.	. —	, (see inst	tructions)
	arer's	iature /	James E Stev			<u> </u>	02/06				0163024
•	Only Fire	n's name (o				tz &	Co. L	LP	EIN D	41	-0738189
	ıf se	if-employed ress, and Zi			Ste 100	2261			Phone	651	224-5701
						730T			no		224-5721
			rn with the preparer sho					<u> </u>			X Yes No
۲۱ عن ۱۵۸	ivacy Act an	u raperw	ork Reduction Act Noti	ce, see the so	eparate instruction	15.				1	Form 990 (2009)

Pom	n 990 (2009) Minnesota Coalition for 41-1361433 Page
Pŧ	art III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission
S	See Schedule O
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	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
3	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported
	(Code:) (Expenses \$ 977,323 including grants of \$) (Revenue \$ 27,728
S	ee Attached List of Key Accomplishments
	· · · · · · · · · · · · · · · · · · ·
4h	(Code:) (Expenses \$, including grants of \$) (Revenue \$
70	
	• • • • • • • • • • • • • • • • • • • •
	s, en la minima de martina de la composição
	er en
	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·
	·
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	the second of the control of the con
4.	
	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
	·

	, , , , , , , , , , , , , , , , , , , ,		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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	<u> </u>		
7	Schedule C, Part II	4	x	ĺ
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	<u> </u>	<u> </u>	
•	notice and reporting requirement and proxy tax? if "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
Ī	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10_	x	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	.X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	\mathbb{R}^{3}	* `	
	Schedule D, Part VI.	134	- / 1	
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		> } !	37
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	["		271
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	100		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		* .	
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets	L J	,, ^\	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	,	, ,	2.4
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		33	-,
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	8.31	· · ·	<i>"</i>
12	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		1	
14	Schedule D, Parts XI, XII, and XIII.	12	X	لسسف
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			200
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	[.·]		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1	х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	İ		
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services		Ī	
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		- 1	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>x</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	,		37
	If "Yes," complete Schedule G, Part III	19		X_
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	990 c	X
		rorm	ココリ じ	ZUU91

_F	art IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	ĺ		[
	in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	ŀ		
	United States 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
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			ļ
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		x
b		24b		
c				
_	to defease any tax-exempt bonds?	24c		
d		24d		
25a		270		
200	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
		25a		- 1
b	, , , , , , , , , , , , , , , , , , , ,)		
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			₹.7
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			77
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1 1	1	
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?		- 1	
	If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	k, "	104	17
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		/ !	×, %
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	1 1	- 1	
	Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
,	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,	1 1		
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	-	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	"	$\neg \uparrow$	
٠.	Part I	31	ł	х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	 		
JZ		,,	ľ	X
22	Schedule N, Part II	32	-	<u>~</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		- 1	v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	+	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,		1	
	III, IV, and V, line 1	34	-	<u>X</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		<u>_X_</u>
36	Section 501(c)(3) organizations. Dld the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	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 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	x	
		Form	9907	2009)

Pert V Statements Regarding Other RS Fillings and Tax Compliance 1 a Elert the number reproted in Box 3 of Form 1998, Annual Summary and Transmittal of U.S. Information Returns. Elert −0 -0 into applicable 1 b Elert the number of Forms W-2G included in Inte 1 a. Elert −0 -0 in not applicable 1 b Elert the number of Forms W-2G included in Inte 1 a. Elert −0 -0 in not applicable 2 b Elert the number of Forms W-2G included in Inte 1 a. Elert −0 -0 in not applicable 2 b Elect the number of Perma W-2G included in Inte 1 a. Elert −0 -0 in not applicable 2 b Elect the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, fleed for the calendar year ending with or within the year covered by this return 1 b If at least one is reported on line 2, and the long random fine all required feetarel employment tax returns? 2 b If the calendar year and all a greater than 250, you may be required to e-file this return, (see instructions) 3 b Ub the originazion in the work of the sear? If No. provide an explanation in Schedule O 3 b If A 2 any time during the calendar year, did the conganization have an interest in, or a signature or other authority over, a financial account in a foreign country. Elect 2 b If No. 2 and 3 a	Form	990 (2009) Minnesota Coalition for 41-1381433		Р	age 5
a Enter the number reported in Bex 3 of Form 1088, Annual Summary and Transmittal of U.S. Information Returns. Enter 4-0 4 not applicable b. Enter the number of Forms W-2G included in line 1s. Enter 4-0 find applicable 15. D.	Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
U.S. Information Returns. Either -0- if not applicable 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 0 1 10 1 10 0 1 10 1 10 0 1 10 1 10 0 1 10 1 10 0 1 10 1		•	F 21 11111 .	Yes	No
b Elser the number of Forms W-Qs included in late 1s. Enter -0 if not applicable D D C Did the organization comply with backup withholding roles for reportable payments to vendors and reportable gaming (gambling) winnings to prize withholding roles for reportable payments to vendors and reportable gaming (gambling) winnings to prize withholding roles for reportable gaming (gambling) winnings to prize withholding roles for the reportable year overed by this return? 2a Elster the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, file for the calendar year ending with or within the year covered by this return? 3a the same of the properties of the same of the foreign control (year) by enquired to e-file this return. (see substitutions) 3b Uf the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a Unit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b Uf the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a Ly (11 Yes, "sas it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 4a 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 5 organization as a bank account, securities account, or other financial accounts of the organization and the organization and party to a prohibed state sheller transaction? 5a Was the organization and party to a prohibed star sheller fransaction at any time during the tax year? 5b LX 5c If "Yes," the time Sac of b. did the organization file Form 8986-T, Disclosure by Tax-Exempt Entity Regarding Prohibed Tax Sheller Transaction? 5c Did any excelled party only the organization file Form 8986-T, Disclosure by Tax-Exempt Entity Regarding Prohibed Tax Sheller Transaction? 5c Did the organization have annual gross recepts that are normally grea	1a			× , `	
Child the organization comply with backup withholding rules for reportable parments to vendors and reportable garming (gambiling) winnings to prace withers? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 3 It all teast one is reported on line 2a, did the organization file all reculities deferal employment tax intures? 2b X 1 If a least one is reported on line 2a, did the organization file all reculities deferal employment tax intures? 2b X Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Dot the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If Yes, 1 has it fled a Form 990-T for this year? If No, 1 provide an explanation in Schedule O 3c At any time during the calendary vary, did the organization have an interest in, or a significant or other filancial account? 3c At any time during the calendary vary, did the organization have an interest in, or a significant or other filancial account in a foreign country (such as a bank account, securities account, or other filancial account in a foreign country (such as a bank account, securities account, or other filancial accounts are the material accounts of the material Accounts 4c At any time and the material accountry is one to exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Filancial Accounts 4c If Yes, 1 one 5 are 6b, did the organization file Form 888F.T. Disclosure by Tax-Exampl Entity Regarding Prohibeted Tax cheller Transaction? 4c If Yes, 1 one 5 are 6b, did the organization file Form 888F.T. Disclosure by Tax-Exampl Entity Regarding Prohibeted Tax cheller Transaction? 4c If Yes, 1 one 5 are 6b, did the organization file Form 888F.T. Disclosure by Tax-Exampl Entity Regarding Prohibeted Tax cheller Transaction? 4c If Yes, 1 one 5 are 6b, did the o		o di montagon victorio. Entor o la not appropria	4. ``		
agaming (gambiling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, flied for the calendar year anding with or within the year covered by this return? Note, If the sum of lines it a and 2a is greater than 250, you may be required to e-file this return. (see July 18 and 19 and	b	Little the humber of Forms W-20 included in the Fa. Enter -0-11 flot applicable	-	```,~	1,11
Eater the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or with in the year covered by this return If at least one a reported on line 2, and the organization file all required federal employment tax returns? Note, if the sum of lines 1 a and 2 a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return. 1b If "Yes," has it filed a Form 890-T for this year? If "No," provide an explanation in Schedule O 3a A lary time during the calendary 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 accounts? 5b If "Yes," enter the name of the foreign country. See See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 3a Was the organization a party to a prohibited tax shelter transaction and financial Accounts. 5c Was the organization aparty to a prohibited tax shelter transaction? 5c Was the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization that were yearly and the every solicitation an express statement that such contributions of grist were not tax deductible? 5c If Yes, 'did the organization relieve the symment necesses of \$75 made party that are considered to the party of	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	'	` `	, 1
Statements, filed for the calendar year ending with or within the year covered by this return Note. If the sum of fines 1a and 2a is greater than 250, you may be required for e-file this return. State of organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a Dd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If Yea,* has it filed a Form 990-T for this year? If 'No,* provide an explanation in Schedule O 3b If Yea,* has it filed a Form 990-T for this year? If 'No,* provide an explanation in Schedule O 3b If Yea,* sha it filed a Form 990-T for this year? If 'No,* provide an explanation in Schedule O 3c Yang and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in organization or foreign country; levels as a bank account, securities account, or other financial account a foreign country (such as a bank account, securities account, or other financial accounts are organized as a summary of the foreign country. Possible of the financial account a foreign country such as a bank account, securities account, or other financial accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction? 5b If Yea, she the same and agross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization and annual gross receipts that are normally greater than \$100,000, and did the organization account in include with every solicitation an express statement that such contributions or offits were not tax deductible? 5c Possible of the organization receive a payment in excess of \$75 made party as a contribution and party for goods and son/clear provided to the payor? 5c Possible organization and the payor? 5c Possible		gaming (gambling) winnings to prize winners?	1c	-	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the learn of the part	2a				` '
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Dd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a X bif Yes, *has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3b 4a At any time during the calendary 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, securiles account, or other financial social in a financial account in a foreign country.) 5a the instructions for exceptions and filing requirements for Form TD F 90-22.1. Report of Foreign Bank social Accounts 5a Was the organization aparty to a prohibited tax shelter transaction? 5b Was the organization in the organization fills it was or is a party to a prohibited tax shelter transaction? 5c Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6c Desi the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6c Deside organization have annual gross recepts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Deside organization shall amy receive deductible contributions under section 170(c). 7c Organizations that may receive deductible contributions under section 170(c). 9c Deside the organization endity in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7d Deside the organization endity in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9c Deside the organization endity is except, or a premium and partly for goods and ser		transfer and the state of the s	_*````	· `\$	٠, ،
instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If Yes, "has it filled a Form 990-T for this year? If No," provide an explanation in Schedule O A 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 in a foreign country (such as a bank account, securities account, or other financial accounts accounts for the provided in the provided in the provided in the foreign country over, a financial account in a foreign country. If Yes," refer the name of the foreign country is account, securities account, or other financial accounts As the organization a party to a prohibited tax shelter transaction at any time during the tax year? So the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts If Yes, "for line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? So Did any taxible party notify the organization that it was or is a party to a prohibited tax shelter transaction? So Did the So of Sb, did the organization file Form 8888-T, Disclosure by Tax-Exempl Entity Regarding Prohibited Tax Shelter Transaction? Foreign Taxible Transaction 1 and 1	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
ab Dd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If Yes,* has it filed a Form 990-T for this year? If No,* provide an explanation in Schedule O 4a 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 freeign country; with said bank account, securities account, or other financial accounts in a freeign country; with said and interest in or a signature or other authority over, a financial accounts in a freeign country; with the organization and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5b Was the organization and the organization that it was or is a party to a prohibited tax shelter transaction? 5b Was the organization and an annual gross receipts that are normally greater than \$100,000, and did the organization shelt or properties of the properties of the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? 6b If Yes,* did the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? 6c Did the organization shalt may receive deductible contributions under section 170(c). 7c Organizations that may receive deductible contributions under section 170(c). 8d If Yes,* did the organization notify the donor of the value of the goods or services provided? 9d Did the organization shalt may receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d If Yes,* did the organization and party for goods and services provided to the payor? 9d If Yes,* did the organization and party in the year, receive any funds, directly or indirectl		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	. "."	13	7
this return? If Yes, *has it filed a Form 990-T for this year? If No.* provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? If Yes,* reter the name of the foreign country. ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts Was the organization a purity to a prohibited tax shelter transaction at any time during the tax year? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts Was the organization a purity to a prohibited tax shelter transaction? Was the organization appropriate that the was or is a party to a prohibited tax shelter transaction? But a shell a shell a shell a shell and the shell are shell and the organization have annual gross recepts that are normally greater than \$100,000, and did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization are contributions that was receive aductible? If Yes,* did the organization include with every solicitation an express statement that such contributions or gift were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excéss of \$75 made partly as a contribution and partly for goods and services provided to the payor? If Yes,* did the organization notify the donor of the value of the goods or services provided? The Text of the organization receive a payment in excéss of \$75 made partly as a contribution and partly f		instructions)	100	. 1	11
b If Yes, *has it filled a Form 990-T for this year? If *No.* provide an explanation in Schedule O 4a 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 in a foreign country. ▶ 5b If Yes,* enter the name of the foreign country. ▶ 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization a party to a prohibited tax shelter transaction? 5d Was the organization a party to a prohibited tax shelter transaction? 5d Was the organization a party to a prohibited tax shelter transaction? 5d Was the organization a party to a prohibited tax shelter transaction? 5d Was the organization a party to a prohibited tax shelter transaction? 5d Was the organization a party to a prohibited tax shelter transaction? 5d Was the organization a party to a prohibited tax shelter transaction? 5d Was the organization shelt are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6d Was organization solicit any contributions that were not tax deductible? 6d Was organization shelt may receive deductible contributions under section 170(c). 6d Was organization shelt may receive deductible contributions under section 170(c). 7d Organizations that may receive deductible contributions under section 170(c). 8d Did the organization shelt may receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d Version of the form \$282? 6d If Yes, indicate the number of Forms \$282 filed during the year 7equived to the organization will be year, eveive any funds,	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	13.4		3.74
4a 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?) by "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction? 5b		this return?	3a		X
over, a financial account in a foreign country (such as a bank account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 4 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization file form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 Did any taxable party notify the organization file form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 Does the organization sea annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 Dross the organization self-organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 179(c). 8 Drift the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If "Yes," did the organization will be denor of the value of the goods or services provided? 7 b If "Yes," indicate the number of Forms 8282 filed during the year required to file Form 8282? 1 if "Yes," indicate the number of Forms 8282 filed during the year 1 b Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 b Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c Transaction, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 8 ponsoring organizations analitating donor advised funds and section 509(a)(3) supporting organizations. Provided the organization file a Form 1898-C as required? 8 ponsoring organizations maintaining d	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
account)? See the instructions for exceptions and filing requirements for Form TD F 99-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction? 5b X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X c if Yes,* to line 5a or 5b, did the organization file Form 8885-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Dises 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? 5c Diff Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 7 Tay of the organization onesity the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 If Yes,* indicate the number of Forms 8282 filed during the year personal benefit contract? 9 For all contributions of qualified intellectual property, did the organization file Form 8893 as required? 10 Did the organization, during the year, receive any funds, directly or indirectly, to ay personal benefit contract? 10 For all contributions of cars, boats, airplanes, and other vehicles, did the organization file Form 8993 as required? 11 Personal contract? 12 Did the organization maintaining donor advised funds and section 509(a)(3) supporting organization, but supporting organization, and valued funds and section 509(a)(3) supporting organization make a	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
b If "Yes," enter the name of the foreign country. P See the instructions for exceptions and filling recurrements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6d Tyes, to line 5a or 5b, did the organization has it was or is a party to a prohibited tax shelter transaction? 6d Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6d If "Yes," did the organization include with evers solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8d Did the organization have a payment in excess of \$76 made party as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 8 If "Yes," did the organization of the value of the goods or services provided? 9 Did the organization such great great and the value of the goods or services provided? 10 If the organization of greating the payment in excess of \$76 made party as a contribution and partly for which it was required to file Form 8282? 10 If "Yes," did the organization notify the donor of the value of the goods or services provided? 10 If the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Ord the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 9 For all contributions of qualified intellectual property, did the organization file a		over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1 1		
See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization slot any contributions that were not tax deductible? 5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5 Organizations that may receive deductible contributions under section 170(c). 5 Dot the organization treceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Dot the organization sell, exchange, or otherwise dispose of tanglible personal property for which it was required to file Form 8282? 6 If "Yes," indicate the number of Forms 8282 filed during the year 7 Dot the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Dot the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Dot the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Dot the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Dot the organization and interest property, did the organization file Form 8899 as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations of c		account)?	4a		X
and Financial Accounts 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 c if "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 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? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization selfa that may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization selfa, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If "Yes," indicate the number of Forms 8282 filed during the year 7 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization and a directly organization file Form 8899 as required? 7 Did the organization and a directly organization file Form 8899 as required? 8 Sponsoring organizations maintainin	b	If "Yes," enter the name of the foreign country: ▶			3 ()
and Financial Accounts 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 c if "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 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? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization selfa that may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization selfa, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If "Yes," indicate the number of Forms 8282 filed during the year 7 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization and a directly organization file Form 8899 as required? 7 Did the organization and a directly organization file Form 8899 as required? 8 Sponsoring organizations maintainin		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		42.5	, ,
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter fransaction? of if "Yes," to line 5 acr 5b, did the organization file Form 8885-T, Disciosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c				. (6)	, m.
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? of Y'ss, "to like a or 5b, did the organization file Form 8885-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
c if "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exampt Entity Regarding Prohibited Tax Shelter Transaction? 8 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? 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 Organizations that may receive deductible contributions under section 170(c). 10 Ut the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 10 If "Yes," did the organization notify the donor of the value of the goods or services provided? 11 If "Yes," did the organization notify the donor of the value of the goods or services provided? 12 If "Yes," indicate the number of Forms 8282 filed during the year required to file Form 8282? 13 If "Yes," indicate the number of Forms 8282 filed during the year 14 If "Yes," indicate the number of Forms 8282 filed during the year personal benefit contract? 15 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 16 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 17 The protection of the supporting organization intellectual property, did the organization file Form 8899 as required? 17 The recontributions of cars, boats, airplanes, and other vehicles, did the organization file Form 1098-C as required? 18 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organization make a distribution or advised funds. 18 Sponsoring organization make a distribution or advised funds	b		5b		$\overline{\mathbf{x}}$
Prohibited Tax Shelter Transaction? 5c Des 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? 6a X X X X X X X X X					
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? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If "Yes," indicate the number of Forms 8282 filed during the year required to file Form 8282? 7 If Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Till promitions of qualified intellectual property, did the organization file Form 8899 as required? 7 Till promitions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations are supporting organizations of distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Gross receipts, included on Form 990, Part VIII, line 12, for public use of			5c		
organization solicit any contributions that were not tax deductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 1 if "Yes," indicate the number of Forms 8282 filed during the year 1 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 3 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 4 For contributions of caris, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 5 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, nave excess business holdings at any time during the year? 8 Sponsoring organization make and starbution to a donor, donor advised funds. a Did the organization make and starbution to a donor, donor advised funds. b Initiation fees and capital contributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12 [10a] b Gross receipts, included on Form 990, Part VIII, line 12 [10a] b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 1 Care in the amount of tax-exempt interest rece	6a				
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). In Did the organization receive a payment in excéss of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If Did the organization of qualified intellectual property, did the organization file Form 8899 as required? For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make			6a	l	X
gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excéss of \$75 made partly as a contribution and partly for goods and services provided to the payor? b. If "Yes," did the organization notify the donor of the value of the goods or services provided? c. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d. If "Yes," indicate the number of Forms 8282 filed during the year e. Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f. Did the organization of qualified intellectual property, did the organization file Form 8899 as required? f. For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, are excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b. Did the organization make any taxable distributions under section 4966? b. Did the organization make any taxable distributions under section 4966? b. Did the organization make any funds, and the province of the p	b				
Organizations that may receive deductible contributions under section 170(c). 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? Tablet if "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To rell contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distribution sunder section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make and taxiribution to a donor, donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? Did the organization make and taxiribution to a donor, donor advised funds. Did the organization make and taxiributions included on Part VIII, line 12 Did forse receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Did Gross income from members or shareholders Did Gross income from members or shareholders Did Gross income from members or shareholders Did Gross income from other sources (Do not net amounts due or paid to other sources against am			6b	ļ	
a Did the organization receive a payment in excéss of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make a distribution to a donor, donor advised funds. a Did the organization make a distribution to a donor, donor adviser, or related person? 9 b Did the organization make any taxable distributions under section 4966? 9 a Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b If "Yes," enter the amount of tax-ex	7		1.0	ÿ 33	
and services provided to the payor? b. If "Yes," did the organization notify the donor of the value of the goods or services provided? c. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d. If "Yes," indicate the number of Forms 8282 filed during the year e. Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f. Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f. Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f. Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7. The sequence of the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization and and section 509(a)(3) supporting organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a. Did the organization make any taxable distributions under section 4966? b. Did the organization make any taxable distributions under section 4966? b. Did the organization make any taxable distributions of tax vehicles, or related person? 9 b. Did the organization make any taxable distributions or advis			<u> </u>		2.3
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization so of qualified intellectual property, did the organization file Form 8899 as required? To For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations malntaining donor advised funds. Did the organization make any taxable distributions under section 4966? Bo Did the organization make a distribution to a donor, donor advised, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or pard to other sources against amounts due or received from them) 11b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			7a	1	• •
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations have excess business holdings at any time during the year? f Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12 a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities f Gross income from members or shareholders f Gross income from members or shareholders f Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them f Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them f Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them f Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them f Gross income from other sources (Do not net amounts due or paid	ъ		1		
required to file Form 8282? d If 'Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76 f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 79 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross income from members or shareholders 11a Section 501(c)(12) organizations. Enter a Gross income from there sources (Do not net amounts due or paid to other sources against 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 10417 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b					
d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Total contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Ital Bif "Yes," enter the amount of tax-exempt interest received or accrued during the year	_		7c	i	
benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or pard to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes." enter the amount of tax-exempt interest received or accrued during the year	ч			7.7	
benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		· · · · · · · · · · · · · · · · · · ·		-31	•
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	•		78	' ` '	•
For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12a	f		$\overline{}$		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b					
required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			 " 	$\neg \uparrow$	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 112 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12a	•		7h		
organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	R			<i>ार</i> ापु	
organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				: 4	11.3
Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			8		•
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				53.75	,
b Dld the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1 1	´ `	
10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				$\neg +$	
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 10a 10b 11b 12a		, , , , , , , , , , , , , , , , , , , ,	K. 25.4		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 10b 11a 11a 11b 11b		1 1	k,		() }
11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				٠ [· ; `
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			` _^ `	· .[<i>.</i> .
b Gross income from other sources (Do not net amounts due or paid to other sources against 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		11			٠.
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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		· · · · · · · · · · · · · · · · · · ·	[`	;
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes." enter the amount of tax-exempt interest received or accrued during the year 12b		· · · · · · · · · · · · · · · · · · ·	 	1	÷ .
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			122	1	
			12d		
	<u> </u>	in res, enter the amount of tax-exempt interest received or accided during the year	Form	990 /	20091

Form 990 (2009) Minnesota Coalition for 41–1381433

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

Se	ction A. Governing Body and Management				,	
				نسا	Yes	No
1a	Enter the number of voting members of the governing body	1a	15	400	111	(3)
þ	Enter the number of voting members that are independent	_1b	15			150
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			- W.		[]
	any other officer, director, trustee, or key employee?			2	-	X
3	Did the organization delegate control over management duties customarily performed by or under the direct				}	
	supervision of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was	filed?		4	<u> </u>	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5	<u> </u>	X
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members				l	
	of the governing body?			7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				7.0	,/
	the year by the following.			1. 7	1	1, 1
a	The governing body?			8a	X	
ь	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 organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the l	nterna	al			
	venue Code.)					
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,		• •••			
•	affiliates, and branches to ensure their operations are consistent with those of the organization?			10Ъ		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			100		
••	form?		•	11	x	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990		• •	, y s		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		-	12a	x	· .
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		• • • • •	120		
	rise to conflicts?			12b	\mathbf{x}	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	• • • • • •		120		
C	describe in Schedule O how this is done			12c	\mathbf{x}	
12		• • • •	• • • • • • • • • •	13	X	
13 14	Does the organization have a written whistleblower policy?		• • • • • •	14	$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$	
	Does the organization have a written document retention and destruction policy?		• • • • • • • • • • • • • • • • • • • •		्री जिल्ली	
15	Did the process for determining compensation of the following persons include a review and approval by				〈 漢	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				` ₩	
a	The organization's CEO, Executive Director, or top management official			15a	X	
D	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			100	`	20
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	,-	<u> </u>
р	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate					()
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			~ ~	}	
	the organization's exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ MN					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	опіу)				
	available for public inspection. Indicate how you make these available. Check all that apply.					
	Own website X Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest				
	policy, and financial statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books and records of					
	organization ► The Organization 60 E. Plato Blvd. S				.	
St	. Paul MN 5510	17	651	<u>-646</u>	<u> 61 – 6</u>	.77

DAA

Form 990 (2009)

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

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. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of "key employee"

Check this box if the organization did not compensate any current officer, director, or trustee.

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

(A) Name and Title	(B) Average	(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Cynthia Cook										
Exec Dir	40.00	X		X				72,759	0	9,986
Robin Deitz - Ma								_	_	_
Chair	1.00	X		X	,			0	0	0
Lenore Barsness										•
Director	1.00	X		X				0	0	0
Thi Synavone	,					İ				
Secretary	1.00	X		X		7		0	0	0
Diane Kittelson]									
VC of Gov.	1.00	X		X				0	0	0
Ana Maria Studer									1	
VC of Exter.	1.00	X		X				0	0	0
Sonia Davila-Wil										
Director	1.00	X						- 0	0	0
Lisa Hamilton										
Director	1.00	X		X				0	0	0
Connie Moore						1				
Director	1.00	X						0	0	0
Sherry Sanchez T:	bbetts									
Director	1.00	X						0	0	0
Leticia Sanchez										
Director	1.00	X						0	0	0
Deb Tilson										
Director	1.00	X						, ol	0	0
Loraine White	-	\neg	_							
Director	1.00	X						0	0	0
La Yair Williams									l	
Director	1.00	X						0	: ; 0	0
Ann Moore				\neg	\neg					
Treas./VC	1.00	X		X				0	- 0	0
Rosario de la Tor	re			\neg		T				
Director	1.00	X						0	0	0
				\neg						
		- 1				ĺ		1		

Part VII Section A. Officers	, Directors, Tru	stee	s, Ke	өу Ег	mplo	yee	s, aı	nd Highest Compensated	Employees (continued)			
(A) Name and Title	(B) Average	Pos	ition ((chec	C) k all	that a	viqqı	(D) Reportable	(E) Reportable	(F) Estimated		
	week or direction or direction of direction		compensation from the	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations							
						82	-	_				
			-				-					
				-			-					
		-								<u></u>		
• • • • • • • • • • • • • • • • • • • •												
										 		
									-			
						:			-	——————————————————————————————————————		
				,				1				
. <i>i</i>										4 ,		
1b Total .	·						>	72,759		9,98		
2 Total number of individuals (increportable compensation from				those	e list	ed a	bove	e) who received more than	\$100,000 in			
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line the organization and related or individual Did any person listed on line 1s services rendered to the organisection B. Independent Contracto 	rmer officer, dire complete Sched 1a, is the sum of ganizations grea a receive or accr ization? If "Yes,"	ector ule of rep ter to ue c	or tr J for porta han : omp	such sble o \$150 ensa e Sc	ind comp 0,000 ation hedi	ividu pens)? If ' from ule J	al ation Yes any for s	n and other compensation f ," complete Schedule J for y unrelated organization for such person	rom such	Yes No 3 X 4 X 5 X		
compensation from the organiz	ation.	nsat	ea ir	naep 	enae	ent c	ontra			(C)		
Name and t	(A) pusiness address					\dashv		Description	(B) on of services	(C) Compensation		
	·							 				
						\dashv						
						-			<u></u>			
		- \ \										
Total number of independent of more than \$100,000 in compen		-				d to i	hos	e listed above) who receive	d	0		
AA	ognor nom me (<u>Ji ya</u> i	ابدها							Form 990 (2009		

18 Foderated campaigns 19	Ran	<u> </u>	the Staten	nent of Reve	enue	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			· · · · · · · · · · · · · · · · · · ·	-,
Federated campolines 1a b						- 144 - 77 1886 - 77	(A) Total revenue	function	business	excluded from tax under sections
Bush. Code 16,225	N N	10	Federated can	ongiane	12	·····	25 - 100 - 1	1000000	N	372,010,01014
Bush. Code 16,225	교			. •			╣, , , , , , , , , , , , , , , , , , ,		10.000 00	
Bush. Code 16,225	호입		•	•			十八 . 人 子 () ()	小	To the said	1 27.77
Bush. Code 16,225	£ E		-				- 1	1 / (1)	*	
Bush. Code 16,225	.ei		=	•			Ⅎ ℴℷ・ℷペ┉゚`		1 6 5 7 6 1 1	1 3 1/4 3
Bush. Code 16,225	Sign	6	Government grants (contributions)	1e	850,30		\$ # JZO2 Z J ≥ 4		1 (2) (2) (2)
Bush. Code 16,225	축항	f						1		
Bush. Code 16,225	들		and similar amounts	not included above	1f	254,73	<u>박</u> 그것 5년 7일		ドレング かか	1
Bush. Code 16,225	g	g	Noncash contribution	is included in lines 1a-	1f \$		I want			1,22 6 3 3 7
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eigs. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less cost or other basis & sales exps c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or the contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a Busin Code 11a Losa of disposal of property — 905	O @	h	Total. Add line	s 1a-1f		b	1,105,036			10 73 3.7
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eigs. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less cost or other basis & sales exps c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or the contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a Busin Code 11a Losa of disposal of property — 905	e l					Busn, Cod	B	<u> </u>	N/ 0 1 N/	14 0 4
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eigs. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less cost or other basis & sales exps c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or the contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a Busin Code 11a Losa of disposal of property — 905	<u>ا</u> و	_				16,225				
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eigs. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less cost or other basis & sales exps c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or the contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a Busin Code 11a Losa of disposal of property — 905	Re			-	 enne					†
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eigs. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less cost or other basis & sales exps c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or the contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a Busin Code 11a Losa of disposal of property — 905	<u>8</u>	_	, 1,1092000	201,100,100,						
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eigs. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less cost or other basis & sales exps c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or the contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a Busin Code 11a Losa of disposal of property — 905	2				• • • • • •		 	 	 -	
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eigs. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less cost or other basis & sales exps c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or the contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a Busin Code 11a Losa of disposal of property — 905	2	u			• • • • • • • • •		<u> </u>		 	
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eigs. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less cost or other basis & sales exps c Gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or the contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 b Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a b Less. cost of goods solf or See See Part IV, line 19 a Less direct expenses a Busin Code 11a Losa of disposal of property — 905	Tai	6		•••		ļ		 		
3 Investment more (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental eps. c Rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) 7 Less of cost or other basis & sales exps c Gain or (loss) 4 Net grain or (loss) 5 Royalties 7 Less direct expenses b c Net income or (loss) from fundraising events 7 Less. direct expenses b c Net income or (loss) from gaming activities 9 Gross necome from fundraising events 10 Gross select of income or (loss) 10 Less cost of godes also disposal of property 10 Less of cost from gaming activities 10 Less cost of godes also disposal of property 10 Less of cost from gaming activities 10 Less cost of godes also disposal of property 10 Less of disposal of property 11 Less of disposal of property 12 Less cost of godes also disposal of property 13 Less of disposal of property 14 Less direct expenses 25 Less cost of godes also disposal of property 26 Less cost of godes also disposal of property 27 Less direct expenses 28 Part IV, line 19 Less cost of godes also disposal of property 28 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 29 Less cost of godes also disposal of property 30 Less cost of godes also disposal of property 30 Less cost of godes also disposal of property 30 Less cost of godes also disposal of property 30 Less cost of godes also disposal of property 31 Less cost of godes also disposal of godes also disposal of godes also disposal of godes also disposal of godes	ğ				nue,, ,	· L	ļ		<u> </u>	, , , , , , , , , , , , , , , , , , ,
other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less mital eaps, c Rental inc or (loss) d Net rental income or (loss) b Less, cost or other bata is asiae exps c Gain or (loss) d Net gain or (loss) b Less, cost or other bata is asiae exps c Gain or (loss) d Net gain or (loss) b Less, cost or other bata is asiae exps c Gain or (loss) d Net gain or (loss) a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a Less, direct expenses b Less, concere from gaming activities. See Part IV, line 19 b Less circumser form gaming activities 10a Gross sales of inventory, less returns and allowances b Less, cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue Busn, Code 11a Losa of disposal of property 6 All other revenue e Total. Add lines 11a-11d	-+	_					27,728		financia di mana	4.5.66
Income from Investment of tax-exempt bond proceeds	3	3		-	dividends, ın	terest, and			1	
Separative Sep						▶	3,131			3,131
(i) Personal (ii) Personal (iii) P	4	ļ.	Income from in	vestment of tax-	-exempt bor	nd proceeds 🕨				
Ga Gross Rents b Less rental arps. C Rental income or (loss)	5	5	Royalties			<u></u> . ▶				
b Less rantal exps. c Rental ince or (loss) d Net rental income or (loss) Gross amount from safe of assets other ham inventory b Less, cost or other balls & safe exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less, circet expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 a Less: direct expenses b c Net income or (loss) from gaming activities. Net income or (loss) from sales of inventory less returns and allowances a b Less, cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn, Code 11a Loss of diaposal of property -905 -99 d All other revenue e Total. Add lines 11a-11d -995				(ı) Real		(lı) Personal	2 3	5. 1. 57 1.70	, , , , , , , , , , , , , , , , , , ,	(3) 990)
C Rental in cor (loss)	6	àa	Gross Rents				1 3 3 4 3 3		450000	L 3972 1395
C Rental in cor (loss)		ь	Less rental exos.			-		Dawy.		
d Net rental income or (loss) Pages arount form safets of assets other than inventory b Less cost or other basis & asles exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Less of disposal of property b C All other revenue e Total. Add lines 11a–11d P 995			` F	· · · · · · · · · · · · · · · · · · ·			10000			
a Gross arount from sels of assets other than inventory be Less, cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) for including \$\frac{1}{2}\$ of contributions reported on line 1c). See Part IV, line 18 be Less, direct expenses be considered to the contributions reported on line 1c). See Part IV, line 19 be Less; direct expenses be considered to the contributions of the contributions of the contributions reported on line 1c). See Part IV, line 19 be Less; direct expenses be considered to the considered to the contributions of			_	ne or (loss)		<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17		100000
safes of assels other than inventory b Lass. cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18						(ii) Other	3" ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>"</u>	**************************************	~ ~ ~ · · · · · · · · · · · · · · · · ·
b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 3a Gross income from fundraising events (not including \$ of contributions reported on line to). See Part IV, line 18 a b Less. direct expenses b c Net income or (loss) from fundraising events > 9a Gross income from gaming activities See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities > 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Niscellaneous Revenue Busn. Code 11a Loss of disposal of property -905 -9 b c 0 d All other revenue e Total. Add lines 11a-11d -905				(i) Coccinics		(II) Other	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	1 3 3 7 1 5		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from fundraising events See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities. 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11a Loss of disposal of property Bush, Code 11a Loss of disposal of property e Total. Add lines 11a-11d -905							}; 4 (@ 1	", ",	1 1 1 1 1 1 1 1 1	
C Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property C d All other revenue e Total. Add lines 11a-11d -905		ם	ı	•			怪人 しんぎん	17.33	1 6 6 6 6 7 3	[x/2 50] ()
d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18			· -				17 2 × 11	1. St. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		N 1922 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities. 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property -905 d All other revenue e Total. Add lines 11a-11d				·			12 1 Wall	Contract of the contract of th	W 4 . 22	1.4.5% ST. ST.
(not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses b c Net income or (loss) from gaming activities. 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property c di All other revenue e Total. Add lines 11a–11d -905			• ,	•	··· , <u>·</u>	<u> </u>				
See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property -905 -9 d All other revenue e Total. Add lines 11a–11d -905	₀ 8	a	Gross income from	n fundraising even	its		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	region of the		1 1 1 1 1 1 1 1 1 1
See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property -905 -9 d All other revenue e Total. Add lines 11a–11d -905	<u> </u>		(not including \$		Ì		Burney Charles	. " : : : : : : : : : : : : : : : : : :		
See Part IV, line 18 b Less. direct expenses b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property -905 -9 d All other revenue e Total. Add lines 11a–11d -905	8		of contributions re	ported on line 1c).			5	,^^, , ^,	12.5 day (4.13)	312357.
b Less. direct expenses b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11a Loss of disposal of property b c d All other revenue e Total. Add lines 11a–11d -905			See Part IV, line 1	8	a			(A + A + C + T) (A		
Part Income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c less: direct expenses b c less: direct expenses c letter and allowances a c less: cost of goods sold b c les	計	b					[* *; 3	1 3 1 1 6 1		100000000000000000000000000000000000000
9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property b c d All other revenue e Total. Add lines 11a–11d	0				aising even	ts >		[., /]		
See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities. 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property C d All other revenue e Total. Add lines 11a-11d							1	3 2	<u> </u>	
b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property b c d All other revenue e Total. Add lines 11a–11d -905					ŀ		/ /"			
c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property C d All other revenue e Total. Add lines 11a–11d -905	Ι,						8/2 3/4		10 3 3 Car 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	33 7
10a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property c d All other revenue e Total. Add lines 11a–11d -905							11			Latinating the military of C
returns and allowances a b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property -905 -9 d All other revenue e Total. Add lines 11a–11d -905				_	ng activities	·		 	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property -905 -9 b c d All other revenue e Total. Add lines 11a-11d	10				_		f (0)			
c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a Loss of disposal of property b c d All other revenue e Total. Add lines 11a-11d ▶ -905	Ι.			•			1 37 85	* * * * * * * * * * * * * * * * * * * *		3 7 7 7 7 7 7
Miscellaneous Revenue Busn. Code 11a Loss of disposal of property -905 b -9 c -9 d All other revenue -905 e Total. Add lines 11a-11d -905	- 1		-		· · · · · · · · · · · · · · · · · · ·		À	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
11a Loss of disposal of property -905 -9 b c d All other revenue e Total. Add lines 11a-11d -905	<u> </u>	<u>c</u>			of inventory				With the second of the second	
b c d All other revenue e Total. Add lines 11a–11d -905						Busn. Code				
c d All other revenue e Total. Add lines 11a–11d ▶ −905			ross of qr	sposal of pr	operty		-905			-905
d All other revenue e Total. Add lines 11a–11d -905	t	b								
e Total. Add lines 11a–11d ► −905	0	C				ļ		· · · · · · · · · · · · · · · · · · ·		
	0			=		L				······································
12 Total Revenue See instructions 1.134.990 27.728 0 2.2	Ι 6	• '	Total. Add Imes	11a-11d		. ▶			, , 4, 3	<i>1</i> , 7
12 four November dec institutions	12		Total Revenue.	See instructions	s <u>,</u>	. 🕨	1,134,990	27,728	0	2,226

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must	<u>i—————————————————————————————————</u>			
	o not include amounts reported on lines 6b, o, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				1 35 C 455 V
	organizations in the U.S. See Part IV, line 21		· · · · · · · · · · · · · · · · · · ·	3 % 34 5	1000000
2	Grants and other assistance to individuals in			kása sabal	1 13 14 1 1
	the U.S. See Part IV, line 22			7 (323) 600 7 7 7	The second secon
3	Grants and other assistance to governments,			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1/1/30 1/2
	organizations, and individuals outside the			1 3 3 6 4 6 6	
	U.S. See Part IV, lines 15 and 16		<u></u>	(,	1 2 364 767 7
4	Benefits paid to or for members		<u> </u>		
5	Compensation of current officers, directors,				
	trustees, and key employees	82,218	37,820	40,287	4,111
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	!			ł
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	290,697	274,686	12,040	3,971
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	9,234	7,880	1,193	161
9	Other employee benefits	63,968	54,590	8,265	1,113
10	Payroll taxes	39,367			
11	Fees for services (non-employees):				
а	• • • • •				
b	Legal		,		
c	Accounting			<u> </u>	
d	Lobbung				
е.	Professional fundraising services See Part IV, line 17	<u>-</u>	32,70 00 100	<u> </u>	
f	Investment management fees				
g g		348,187	305,400	33,323	9,464
12	Other	496		00/020	, <u> </u>
13	Office expenses	6,566		795	105
14	Information technology	0,355	3,000	,,,,	
15	Royalties				
16	Occupancy	36,846	. 31,799	4,457	590
17	Travel	54,738		21	25
18	Payments of travel or entertainment expenses	34,130	34/032		
10	•				
40	for any federal, state, or local public officials	132,742	126,042	6,690	10
19	Conferences, conventions, and meetings	132,142	120,042	0,090	<u> </u>
20	Interest				
21	Payments to affiliates	10,543	9,098	1,276	169
22	Depreciation, depletion, and amortization	10,545	9,090	1,2/0	109
23	Insurance	,		· · · · · · · · · · · · · · · · · · ·	XXX Z. Z. Z. WANG THE CO.
	<u>.</u>				
24	Other expenses. Itemize expenses not	1.30 TOB			
	covered above (Expenses grouped together			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	and labeled miscellaneous may not exceed		English of the second		
	5% of total expenses shown on line 25 below)	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	6 005		32 3 3 3
а	Telephone	7,047	6,825	196	26
b	Memberships and dues	6,854	6,789	65	
C	Repairs & Maintenance	6,625	5,718	801	106
ď	Insurance	4,866	3,285	1,520	61
е	Program materials	4,577	4,577		_
	All other expenses	10,108	6,904	2,433	771
25	Total functional expenses. Add lines 1 through 24f	1,115,679	977,323	117,025	21,331
	Joint costs. Check here ▶ ☐ If following	ļ	}		
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs		Ì		
	from a combined educational campaign and		j	}	
	fundraising solicitation				
DAA				 -	Form 990 (2009)

Part	X Balance Sheet	<u> </u>		Page 11
. r ait	A ; Dalance Sheet	(A)	Γ	(B)
		Beginning of year		End of year
1 4	Cash—non-interest bearing	79,368	1	102,362
2	Savings and temporary cash investments	13,112		13,080
3		10,114	3	15,000
	Accounts receivable, net	148,453		210,895
5	Receivables from current and former officers, directors, trustees, key	140,433	-	210,033
"	employees, and highest compensated employees. Complete Part II of	1		
- 1	Schedule L		_	177.75 39 444
6			3	
"	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete	11. Sugar 1 1 11.	/ // C	1,30 , 55
			` ۾ 'ا	1
ـ ا ب	Part II of Schedule L		7	
Assets 8	Notes and loans receivable, net		8	
Y AS	Inventories for sale or use	39,948	_	21,726
9	Prepaid expenses and deferred charges	39,940	9	21,120
10	a Land, buildings, and equipment: cost or			1/2/2
١.	other basis Complete Part VI of Schedule D 10a 68,749			24 002
	Less. accumulated depreciation 10b 44,746	25,816		24,003
11	Investments—publicly traded securities	100 070	11	104 501
12	Investments—other securities. See Part IV, line 11	100,279	_12	104,731
13	Investments—program-related See Part IV, line 11		_13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11	106 076	_15	5,091
16	Total assets. Add lines 1 through 15 (must equal line 34)	406,976	16	481,888
17	Accounts payable and accrued expenses	36,703	17	79,296
18	Grants payable		18	
19	Deferred revenue		19	8,650
20	Tax-exempt bond liabilities		20	
	Escrow or custodial account liability. Complete Part IV of Schedule D	<u>'</u>	21	
⊒ 22	Payables to current and former officers, directors, trustees, key		3.5	7.3%
<u> </u>	employees, highest compensated employees, and disqualified	100 100 1000		www.max
֡֡֡֓֞֡֡֡֡֡֡֡	persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D	17,800	25	12,402
26	Total liabilities Add lines 17 through 25	54,503	26	100,348
Ses	Organizations that follow SFAS 117, check here ▶ X and			1/2/3/2 × 2/2/2
<u> </u>	complete lines 27 through 29, and lines 33 and 34.		` .	And an in the second
27	Unrestricted net assets	163,304	_27	173,451
Ď 28	Temporarily restricted net assets	88,890	28	103,358
⊉ 29	Permanently restricted net assets	100,279	29	104,731
3	Organizations that do not follow SFAS 117, check here ▶		"."?	
5	and complete lines 30 through 34.	Davis of		````\`````````````````````````````````
30	Capital stock or trust principal, or current funds		30	
٠. ا م	Pald-in or capital surplus, or land, building, or equipment fund		31	
31				
31 32		1 1	32	
"	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	352,473	32	381,540

Form 990 (2009)

Forn	m 990 (2009) Minnesota Coalition for 41-1381433			_ Pa	<u>ge 12</u>
Pa	art XI Financial Statements and Reporting				
				Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other			1,	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				16
	Schedule O.		` ` `		·
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	: If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		İ		
	the 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 in		1	, `	1 1
	Schedule O.]			jh s
d	I If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a consolidated basis, separate basis, or both.	ĺ]	1, 1	
	Separate basis Consolidated basis Both consolidated and separate basis			2.77	6. 1
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	1	1		
	the Single 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				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь	X	
				000	(0000)

SCHEDULE A (Form 990 or 990-EZ)

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. ► See separate instructions.

OMB No 1545-0047
2009
Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Minnesota Coalition for

Employer identification number

Battered Women, Inc. 41-1381433 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). $\overline{\mathbf{x}}$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the а following persons? Yes Nο (I) A person who directly or indirectly controls, either alone or together with persons described in (II) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(II) (III) A 35% controlled entity of a person described in (i) or (ii) above? [11g(iii) Provide the following information about the supported organization(s). (I) Name of supported (II) EIN (iii) Type of organization (Iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of the organization in manization in col organization (described on lines 1-9 In col (i) listed in your support col (i) of your (i) organized in the above or IRC section governing document? **U.S?** support? (see instructions)) Yes

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

18

3	3		Dage	
ъ	•		$\Box \circ \cap \circ$	- 7

41-1381433 Schedule A (Form 990 or 990-EZ) 2009 Minnesota Coalition for Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part 1.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (d) 2008 (a) 2005 (b) 2006 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (f) Total (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 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 11 activities not included in line 10b. whether or not the business is regularly carried on ... 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, First five years, if the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 % Public support percentage from 2008 Schedule A, Part III, line 15 16 % <u>16</u> Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 17 18 Investment income percentage from 2008 Schedule A, Part III, line 17 % 18 33 1/3 % support tests-2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Page 4

Part	II. Lin	e 10 - 0	ther Inco	me Detai	i1					
				,				•	•	
Misce	llaneou	.s			\$	15,068	3			
				•				,		
			•							
							•••			
·	··· · · · · · · · · · · · · · · · · ·	، ،، میصد ،،،	- at a first total state.	والمرابع والمتعلق والماراة	_*.*.*	···· · <u>· · · · ·</u> ·	<u></u>	<u></u> ,	··· _ · _ ·	
	•••••									•
			. ,							
	•••••									
	••••									
					••					
				• ••						
										•
										•
	••									••••
					•		• •	• •	, ,,,,,	•••
										•
						•				
•						-				
		•			,	•				

Schedule A (Form 990 or 990-EZ) 2009 Minnesota Coalition for 41-1381433

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury internal Revenue Service Complete if the organization is described below.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate Instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations. Complete Part III.

Na	me of organization Minnesota Coalition	for		Employer identif	fication number
	Battered Women, Inc			41-13814	
Pa	rt I-A Complete if the organization is ex	empt under section 501(c) or is a secti	on 527 organizati	on.
1	Provide a description of the organization's direct and inc	direct political campaign activities	in Part IV		
2	Political expenditures			▶ \$	
3	Volunteer hours	,			
Pa	rt I-B Complete if the organization is exc		:)(3).		
1	Enter the amount of any excise tax incurred by the orga			, > \$	
2	Enter the amount of any excise tax incurred by organiza		55	▶\$_	
3	If the organization incurred a section 4955 tax, did it file	Form 4720 for this year?			. Yes No
4a	Was a correction made?				Yes No
**********	If "Yes," describe in Part IV	504/-		U F04/\/0\	
	TI-C. Complete if the organization is exe			uon 501(c)(3).	
1	Enter the amount directly expended by the filing organiz	ation for section 527 exempt fund	ction		
	activities			▶\$	
2	Enter the amount of the filing organization's funds contri	buted to other organizations for s	section		<u>'</u>
_	527 exempt function activities			• • • _	
3	Total exempt function expenditures. Add lines 1 and 2. i	Enter here and on Form 1120-PC	L,		• •
	line 17b			▶ \$ _	
4	Did the filing organization file Form 1120-POL for this ye	earr			Yes No
_	Total the second and analysis of states				
5	Enter the names, addresses and employer identification				
5	were made. For each organization listed, enter the amount	unt paid from the filing organization	on's funds. Also e	nter the amount of politi	ical
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly de-	unt paid from the filing organization divered to a separate political org	on's funds. Also e gantzation, such a	nter the amount of politi	ical
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated	ical d
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly de-	unt paid from the filing organization divered to a separate political org	on's funds. Also e gantzation, such a	nter the amount of politi s a separate segregated (d) Amount paid from	ical
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated	(e) Amount of political contributions received and promptly and directly
	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate
	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregated (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregate (d) Amount paid from filling organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregate (d) Amount paid from filling organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregate (d) Amount paid from filling organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregate (d) Amount paid from filling organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregate (d) Amount paid from filling organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If
5	were made. For each organization listed, enter the amore contributions received that were promptly and directly defund or a political action committee (PAC). If additional sections are continuous contributions.	unt paid from the filing organization elivered to a separate political org space is needed, provide informa	on's funds. Also e panization, such a tion in Part IV.	nter the amount of politi s a separate segregate (d) Amount paid from filling organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2009

Yes No

Schedule C (Form 990 or 990-EZ) 2009 Mi	nnesota Coalition for	41-1381	433 Page 2		
	nization is exempt under section 501(c)(3)	and filed Form 5768 (e	lection		
	ation belongs to an affiliated group. ation checked box A and "limited control" pi	ovisions apply.			
Limits on Lo (The term "expenditures"	obbying Expenditures " means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals		
Total lobbying expenditures to influence Total lobbying expenditures to influence Total lobbying expenditures (add lines 1dd) Other exempt purpose expenditures Total exempt purpose expenditures (add	a legislative body (direct lobbying) a and 1b)	31,661 31,661 1,084,018 1,115,679			
f Lobbying nontaxable amount. Enter the columns	amount from the following table in both	186,568			
If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e				
Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000	\$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000				
Over \$1,500,000 but not over \$17,000,000					
·					

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

h Subtract line 1g from line 1a. If zero or less, enter -0-I Subtract line 1f from line 1c. If zero or less, enter -0-

section 4911 tax for this year?

	obbying Expenditu	res During 4-Yea	r Averaging Perio	od	
Calendar year (or fiscal year beginning In)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount	170,248	136,878	172,431	186,568	666,125
b Lobbying ceiling amount (150% of line 2a, column(e))					999,188
c Total lobbying expenditures	53,172	36,369	35,747	31,661	_156,949
d Grassroots nontaxable amount	42,562	34,220	43,108	46,642	166,532
Grassroots ceiling amount (150% of line 2d, column (e))	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				249,798
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 Minnesota Coalition for 41-1381433 Page 3 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). No Yes Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of. : : a Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? I Other activities? If "Yes," describe in Part IV I Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Rart III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). No Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2009 Minnesota Coalition for	41-1381433 Page 4
Part IV. Supplemental Information (continued)	
•	
	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·
· cl	
-	

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete If the organization answered "Yes," to Form 990,

OMB No 1545-0047

Part IV, line 6, 7, 8, 9, 10, 11, or 12. Open to Public ► Attach to Form 990. ► See separate instructions. Internal Revenue Service Inspection Name of the organization Employer Identification number Minnesota Coalition for 41-1381433 Battered Women, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements . . . c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _ Number of states where property subject to conservation easement is located ▶ _ _ _ _ _ _ _ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .. . In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (II) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche		Coalition f			381433	Page 2
Pt	art III : Organizations Maintaining	Collections of Art	, Historical Trea	sures, or Other	Similar Asset	s (continued)
3	Using the organization's acquisition, accession collection items (check all that apply).	n, and other records, ch	eck any of the followi	ng that are a signific	ant use of its	
а	Public exhibition	d Loar	n or exchange program	ms		
b	H	e H Othe				
c		٠٠٠٠ لي ٠٠٠٠				
4	Provide a description of the organization's coll Part XIV	ections and explain hov	v they further the orga	inization's exempt p	urpose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	receive donations of art be maintained as part o	, historical treasures, of the organization's c	or other similar ollection?		Yes No
Ŗ	Escrow and Custodial Arra IV, line 9, or reported an am			ation answered	"Yes" to Form	990, Part
	Is the organization an agent, trustee, custodian			her assets not		
	included on Form 000, Dort V2		ior continuations of or	nor accept not		☐ Yes ☐ No
h	If "Yes," explain the arrangement in Part XIV a		no table:	_ · · · _ · _		
b	ii res, explain the arrangement in Part XIV a	nd complete the following	ng tablo			Amount
_	Beginning balance				1c	
٦	Additions during the year	•			10	· · · · · · · · · · · · · · · · · · ·
u	Distributions during the year			••	10	
		• • • • • • • • • • • • • • • • • • • •			1f	
1	Ending balance Did the organization include an amount on For	 000 Dad V line 242				
	-	m 990, Part A, line 217				∐ Yes ∐ No
	If "Yes," explain the arrangement in Part XIV. Endowment Funds. Complete	to if organization	answered "Ves"	o Form 990 Pa	rt IV line 10	
	at V. Endowment Funds. Comple		(b) Prior year	(c) Two years back	(d) Three years bac	k (e) Four years back
		(a) Current year	138,460		(u) Three years bac	(e) Four years back
7а	Beginning of year balance	100,279	130,400			-{
b	Contributions			[::::::::::::::::::::::::::::::::::::	,	
C	Net investment earnings, gains,				With the state of	
	and losses	12,005	-31,577			
d	Grants or scholarships	6,223	5,744		3 · (\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
ө	Other expenditures for facilities		•	10 6 500	(n 10) but by	建设设置
	and programs.			" A L A A A A A A A A A A A A A A A A A	30,000	
f	Administrative expenses	1,330	860			4 444
g	End of year balance	104,731	100,279	المستريد في المستريد المستريد المستريد المستريد المستريد المستريد المستريد المستريد المستريد المستريد	Laboritor di maio di	<u> </u>
2	Provide the estimated percentage of the year e	end balance held as:			;	
а	Board designated or quasi-endowment 🕨 🔔	%				
b	Permanent endowment ► _100.00%			,		
C	Term endowment ▶ %					
3a	Are there endowment funds not in the possess	ion of the organization t	hat are held and adm	inistered for the		
	organization by:	-				Yes No
	(i) unrelated organizations	•				3a(i) X
	(II) related organizations	•				3a(ii) X
b	If "Yes" to 3a(ii), are the related organizations li	isted as required on Sci	hedule R?			3b
4	Describe in Part XIV the intended uses of the o					
: Pa	rt VI Investments—Land, Buildin), Part X. line 10).	
نست	Description of Investment	(a) Cost or other basis	(b) Cost or oth		umulated	(d) Book value
		(investment)	basis (other)	1 ''	eciation	(-7
12	Land		<u> </u>	111111111111111111111111111111111111111	· ///	
	Land		+	- [(22		
	Buildings			- 		
	Leasehold improvements		60	,749	44,746	24,003
	Equipment		- 00	, 143	~ 140	24,003
	Other	ral Form 000 Part V as	lumn (B) line 10(a) \			24.003

Part VII Investments—Other Securities. See Form 990, Part X, line 12. (a) Description of security of category (including name of security) Financial derivatives Closely-held equity interests Other Endowment Fund—St. Paul Founda Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation Cost or end-of-year market value (c) Method of valuation Cost or end-of-year market value	Schedule D (Form 990) 2009 Minnesota Coalition for	r	41-1381433	Page 3
(a) Description of security of catagory (including name of security) Financial derivatives Closely-haid equity interests Other Endowment Fund_StPaul_Founda Total. (Column (b) must equal Form 990, Part X, col. (8) line 12.) Part VIII Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuations Cast or end-drysar market value Total. (Column (b) must equal Form 990, Part X, col. (8) line 13.) Part XIX Other Assets. See Form 990, Part X, line 15. (a) Description of linesting to the second of lines (b) Book value (b) Book value (c) Method of valuations Cast or end-drysar market value (d) Market (e) Method of valuations Cast or end-drysar market value (e) Method of valuations Cast or end-drysar market value (f) Method of valuations (h) Book value (h)				
Financial derivatives Closely-heid equity interests Other Endowment Fund-St. Paul Founda 104,731 Market Total. (Column (b) must equal Form 990, Part X, col (8) line 12.) 104,731 Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation Coat or end-of-year market value Coat or end-of-year market value (b) Book value (c) Method of valuation Coat or end-of-year market value (b) Book value (c) Method of valuation Coat or end-of-year market value (d) Description (e) must equal Form 990, Part X, col (6) line 13.) Part X Other Assets. See Form 990, Part X, line 15. Part X Other Liabilities. See Form 990, Part X, line 25. 1. (e) Description (b) Must equal Form 990, Part X, col (6) line 15. Part X Other Liabilities. See Form 990, Part X, line 25. 1. (e) Description of liability (b) Amount Form 990, Part X, line 25. 1. (e) Description of liability (b) Amount Form 990, Part X, line 25. 1. (e) Description of liability (b) Amount Form 990, Part X, line 25. 1. (e) Description of liability (b) Amount Form 990, Part X, line 25. 1. (e) Description of liability (b) Amount Form 990, Part X, line 25.			(c) Method of valuation	
Closely-held equity interests Other Endowment Fund-St. Paul Founda 104,731 Market Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation Cost or end-of-year market velue (c) Cost or end-of-year market velue (d) Description	(including name of security)		Cost or end-of-year market value	
Closely-heid equity interests Other Endowment Fund-St. Paul Founda 104,731 Market Total. (Column (b) must equal Form 990, Part X, col (b) line 12.) 104,731 Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Mathod of valuation Cost or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (b) line 13.) Part IX. Other Assets. See Form 990, Part X, line 15. (a) Description (b) must equal Form 990, Part X, col (c) line 13.) Part X Other Liabilities. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (c) line 15. Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes Capit al lease payable 12, 027	Financial derivatives			
Dotal. (Column (b) must squal Form 990, Part X, cor (B) line 12.) 1.04 , 7.31	·			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) Part Viii Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value Cost of end-of-year market value Cost of end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX. Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilitities. See Form 990, Part X, line 25. (a) Description of iliability (b) Amount Federal income taxes Capital lease payable 12,027		104.731	Market	
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value				
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value				
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value				
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value				
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value				
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value				
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value				
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value				
Part Vill Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cast or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value Cost or end-of-year market value (b) Book value (b) Book value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cast or end-of-year market value		104 701		
(a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Fart X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal Income taxes Capital lease payable 12,027				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) Part. IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027	(a) Description of investment type	(b) Book value	• •	
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027			Cost or end-of-year market value	
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027			·····	
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027			····	
Part X Other Assets. See Form 990, Part X, line 15. Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027	Titl (0 1 (1) (1) (1)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027			· · · · · · · · · · · · · · · · · · ·	<u>^```</u>
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				value .
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027	(a) Description	·	, (b) Book	Value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027	·			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027		•		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027				
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027	Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			
1. (a) Description of liability (b) Amount Federal income taxes Capital lease payable 12,027		·····		
Federal income taxes Capital lease payable 12,027		(b) Amount	" 35 12 18 80 1 1 3 5 T	1 (),
Capital lease payable 12,027				(m
		12 027		
Deposits 373				
	Deposits			
		;		· (,`);
				<i>′</i> 、 `
				,
				* * * * .
				,
				·
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	Total (Column (b) must equal Form 990, Port V, col. (P) line 25.)	10 400	,	•
2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the	Totali (Column (D) must equal Form 330, Falt A, Col. (D) line 23)	12,402		
organization's liability for uncertain tax positions under FIN 48			ts that reports the	

Sch	edule D (Form 990) 2009 Minnesota Coalition for 41-138145		Page 4
P	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stater	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,134,990
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,115,679
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	19,311
4	Net unrealized gains (losses) on investments	4	9,756
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	9,756
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	29,067
P	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements	1	1,154,267
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	[A . :]	
a	Net unrealized gains on investments Donated services and use of facilities 2a 9,756 2b 9,521		
b	Donated services and use of facilities 2b 9,521	<u> </u>	
C	Recoveries of prior year grants 2c 2c	20	
d	Other (Describe in Part XIV.)		
0	Add lines 2a through 2d	2e	19,277
3	Subtract line 2e from line 1	3	1,134,990
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		
b	Other (Describe in Part XIV)	0.75	
С	Add lines 4a and 4b	4c	
5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,134,990
.Pa	rt XIII · Reconciliation of Expenses per Audited Financial Statements With Expenses per F	Return	
1	Total expenses and losses per audited financial statements	1	1,125,200
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 9,521	` ```	
b	Prior year adjustments 2b		
C	Other losses 2c	2.5	
d	Other (Describe in Part XIV.)		•
θ	Add lines 2a through 2d	2e	9,521
3	Subtract line 2e from line 1	3	1,115,679
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	^	
а	Investment expenses not included on Form 990, Part VIII, line 7b	x2 1 .	
b	Other (Describe in Part XIV)	′′ ′′ ′′	
C	Add lines 4a and 4b	4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,115,679
	rt-XIV - Supplemental Information		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b		
	b, Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete		
	art to provide any additional information.		
	art V, Line 4 - Intended Uses for Endowment Funds		
_T_C	provide lasting support for the Minnesota Coalition for B	atter	ed Women.
			_

Schedule D (Form 990) 2009	Minnesota Coalition for ntal Information (continued)	41-1381433	Page 5
Part XIV - Supplemen	ntal Information (continued)		
	,		
~			
			+ -
	<u></u>		
			`-
	· · · · · · · · · · · · · · · · · · ·	- <i></i>	;
			~
			-

SCHEDULE O

Supplemental Information to Form 990

(Form 990)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No 1545-0047
2009
Open to Public
Inspection

Name of the organization

Minnesota Coalition for Battered Women, Inc.

Employer identification number 41-1381433

Form 990 - Organization's Mission or Most Significant Activities The mission of the Minnesota Coalition for Battered Women is to provide a voice for battered women and member programs; challenge systems and institutions so they respond more effectively to the needs of battered women and their children; promote social change; and support, educate, and connect member programs. Form 990, Part VI, Line 7a - Election of Members and Their Rights Board members are subject to member approval. Line 11a - Organization's Process to Review Form 990 Part VI, A copy of the 990 is provided to each board member for review. At the next board meeting the 990 is discussed and a motion to approve is made. The 990 is then offically approved by the signature of the Executive Director. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Officers, directors, and employees are required to fill out a form annually diclosing any conflicts of interest annually or prior to acceptance of a position. Executive Director will make a determination when situations arise. Form 990, Part VI, Line 15a - Compensation Process for Top Official Board of Directors review and approve compensation packages based on comparable data from the Minnesota Council of Nonprofits salary survey.

The deliberation and decision making process is adequately documented.

Minnesota Coalition for

Employer identification number 41-1381433

Form 990, Part VI, Line 15b - Compensation Process for Officers

Board of Directors review and approve compensation packages based
on the recommendations of the Executive Director using comparable
data from the Minnesota Council of Nonprofits salary survey. The
deliberation and decision making process is adequately documented.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
No documents available to the public

Minnesota Coalition for Battered Women: FY10 Overview

The Minnesota Coalition for Battered Women (MCBW) was founded in 1978 as a unifying voice for battered women and a link between organizations in Minnesota that share a common goal of ending domestic violence. The mission of the Minnesota Coalition for Battered Women is to provide a voice for battered women and member programs; challenge systems and institutions so they respond more effectively to the needs of battered women and their children; promote social change; and support, educate and connect member programs.

When we use the terms battering and domestic violence, we are referring to the pattern of violence that affects the level of fear and quality of life for all women. The terms encompass both physical and sexual violence and include pervasive emotional abuse and threats; control over finances and access to transportation; manipulation of and often harm to the children; and social norms that make family violence a "private" matter and perpetuate the abuse. While these same dynamics are also present in same sex relationships and on rare occasions women use similar tactics against their male partners—it is the broader social institutions that support this pervasive and historically-sanctioned pattern of behavior that MCBW seeks to change.

<u>Participation</u>: MCBW is a statewide, member-based organization serving 83 local, regional and statewide member-organizations and their additional 42 satellite offices that advocate for an end to battering. The types of programs operated by member agencies include battered women's shelters and safe homes, community advocacy programs, criminal justice intervention projects, state and national training and technical assistance organizations, human rights organizations and homeless shelters. Members include 16 culturally specific and population specific programs serving differing communities.

Key Accomplishments:

- MCBW is a recognized leader in raising public awareness of battering, developing materials
 and coordinating events that increase media attention to help prevent battering and support
 the needs of battered women and their children.
 - o Since 1989, MCBW has published the annual Femicide Report, a report on women and children murdered in our state, to educate the public about the lethality of domestic violence and child abuse. By looking at trends in the homicide statistics, the Femicide Report is becoming a tool to assist in the education and prevention of domestic homicides. The 2009 Femicide Report was released at a press conference in February, 2010 and resulted in numerous media inquiries which helped to raise awareness about the need for improved systems responses and funding for advocacy services and shelter.
 - O The Minnesota Clothesline Project, which started in 1992, is a memorial to the victims and survivors of domestic violence. Clotheslines from 1992 to the present honoring the women and children in Minnesota killed as a result of domestic violence are made available to member programs and community groups for exhibit

throughout the state to raise public awareness of the prevalence and severity of women abuse and child abuse. Working with family members, member programs, and community volunteers, the 2009 Clothesline Project was completed displayed in February 2010 at the State Capitol.

- o Provided weekly e-updates on the MCBW public list serve which reaches more than 800 people including members, community and faith groups, and individuals committed to ending domestic violence.
- O Expanded a tool-kit to assist member programs in determining the Cost of Domestic Violence across multiple sectors in their communities. Two webinar trainings were held for members and 16 member programs have completed the fact sheets. MCBW interns completed an analysis of the Cost of Domestic Violence approach and provided recommendations on strategies to expand and improve upon this project.
- MCBW is an effective advocate at the Minnesota Legislature, promoting increased funding
 for battered women's programs, increased consequences for batterers and better tools for law
 enforcement and the courts to use in holding batterers accountable. Accomplishments for the
 2010 session include:
 - Worked with member programs and core constituencies to develop an annual,
 comprehensive public policy agenda for the 2010 legislative session and coordinated
 policy agenda development with key allies and community institutions.
 - O MCBW worked on seven of the nine sections in the Domestic Violence (DV) Omnibus Bill which consolidated all of the domestic violence policy bills. The DV Omnibus Bill passed in both the House and the Senate without opposition from either body of the legislature. On May 10, 2010, Governor Tim Pawlenty signed the bill into law.
 - Hosted the annual Action Day to End Violence Against Women with partners including the Minnesota Coalition Against Sexual Assault, Minnesota Indian Women's Sexual Assault Coalition, and Minnesota Network on Abuse in Later Life. Secured funding to provide travel scholarships for member programs.
 - O Provided legislative advocacy training; developed action alerts to support member programs and others in participating in the public policy process; met frequently with legislators and other policymakers to educate them about the work of MCBW, its member programs and policy implications of proposed legislation on battered women in Minnesota; and provided written and verbal testimony at relevant hearings.

- MCBW works to increase the effectiveness of the system of services and programs that serves Minnesota's battered women by engaging and seeking leadership by and direction from women of color and Native women across the state.
 - O The Women of Color and Native American Women's WOCNW) Leadership Task Force completed the two-year action plan and presented the plan to the MCBW Board of Directors. The WOCNW Task Force convened an event for women of color advocates in June to present the final plan and invite participation in the WOCNW Leadership Advisory council that will implement the plan activities and advise MCBW on policy, training, and program development. The Council has formed four working committees and has begun working on action plan implementation.
- MCBW is committed to primary prevention efforts to prevent domestic violence before it begins and works with teens from around the State to provide skill development opportunities to promote healthy relationships and to prevent teen dating violence.
 - o MCBW continued work on two projects--primary prevention project, DELTA PREP, in partnership with the Center for Disease Control Foundation and other state coalitions across the country and a Teen Dating Violence Prevention Initiative with the Minnesota Department of Health, other state coalitions and networks, youth programs, and programs serving victims of domestic violence and sexual assault.
 - Held the 2010 Teen Leadership Summit which engaged 60 youth from around the state in peer advocacy training conducted by Casa de Esperanza that provided them with the skills and tools necessary to be effective young advocates in their schools and communities. The event included VIP events with the Minnesota Timberwolves and travel scholarships provided by Verizon Wireless.
- MCBW is a leading training resource, providing accurate and timely training opportunities for new and experienced battered women's advocates. Trainings include:
 - O A bi-annual statewide conference, a two-day basic advocacy training, monthly basic advocacy webinars, and workshops on emerging issues such as stalking and strangulation and the use of new technology to harass, control and endanger women, assuring that Minnesota advocates, attorneys, and court personnel have timely access to information on the most recent legal and policy changes affecting battered women.
 - O Quarterly basic training for new advocates is being converted to a user friendly "train the trainer" format for use by all member programs.
- MCBW is an expert legal resource on battering for advocates across the state, providing technical assistance and legal support in high-impact cases.
 - o Convened monthly Domestic Violence Legal Advocacy for Women (DVLAW) network of advocates and attorneys and maintained a legal issues list serve to

communicate about legal trends and problems. Participants include legal advocates and managers from MCBW member programs; the Battered Women's Legal Advocacy Project (BWLAP); the Battered Women's Justice Project (BWJP); the Chrysalis volunteer attorney network; judicial officers; several area law schools; private practitioners; and community members. Efforts in FY10 focused on appellate cases and MCBW was granted amicus status on several cases and worked with partners to prepare the necessary briefs.

- o MCBW is completing the second year of a federal Grants To Encourage Arrest project that focused on the criminal justice system response to domestic violence by strangulation, stalking, and no contact order enforcement. The project convened a monthly statewide Advisory Committee comprised of the State Courts, County Attorneys Association, Sheriff's Association, Chiefs of Police, Bureau of Criminal Apprehension, tribal court representatives, as well as MCBW and the MN Office of Justice Programs. Three rounds of training were conducted on each of the specified topics. The trainings focused primarily on law enforcement with over 500 law enforcement officers, prosecutors, and advocates trained during each training series. The project also developed guidelines for policies and is completing a web-based learning program on strangulation and stalking for law enforcement. This work has been done with the statewide Advisory Committee and the involvement of local domestic violence programs —specifically Range Women's Advocates and Someplace Safe.
- o MCBW continued working with the State Guardian Ad Litem office to complete a six-hour domestic violence training for GALs. The curriculum has been finalized and over 300 GALs around the state have been trained.
- Minnesota Accessing Paths to Safety (MAPS) is a three year collaborative project of four statewide organizations in Minnesota: Minnesota Indian Women's Sexual Assault Coalition, Minnesota Disability Law Center, Minnesota Coalition Against Sexual Assault, and the Minnesota Coalition for Battered Women to increase the capacity of our partner agencies and service providers in Minnesota to meet the needs of American Indian women with disabilities who have been subjected to domestic violence and sexual assault.
- o MCBW held Policy Roundtable discussions with communities of color and some affinity groups such as shelter providers. The information from the Policy Roundtables is informing the Coalition's legislative priority setting process. A reconvening of all Policy Roundtable attendees is scheduled for December 2010.
- O Custody issues in the context of domestic violence is a key focus area this year and the Women's Foundation of MN is supporting these efforts. The Battered Mothers Custody Project is expanding the number of organizations working on domestic violence custody issues to increase knowledge on the overlap of domestic violence with custody.

Form **8868**

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

(Rev April 2005))	3	i	
Department of t		► File a separate application for each return.		
		tomatic 3-Month Extension, complete only Part I and check this box		▶ X
		ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form		
		ess you have already been granted an automatic 3-month extension on a previously filed For		
Rartik/		c 3-Month Extension of Time. Only submit original (no copies needed)		
	•	Form 990-T and requesting an automatic 6-month extension—check this box and complete		▶ □
All other corpo		ng 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extens	sion of	
			me to file	
		nerally, you can electronically file Form 8868 if you want a 3-month automatic extension of tin v (6 months for a corporation required to file Form 990-T). However, you cannot file Form 886		
		ne additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870,		
		nsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part		<u> </u>
		electronic filling of this form, visit www irs.gov/efile and click on e-file for Charities & Nonprofit	=	
	T			
Type or		mpt Organization	Employer identifi	ication number
print		ota Coalition for	41-138143	2
File by the due date for		ed Women, Inc.	41-120143	3
filing your		et, and room or suite no. If a P.O. box, see Instructions. Plato Blvd. 130		
return. See			· ·	
instructions	St. Par	post office, state, and ZIP code. For a foreign address, see instructions. MN 55107		
Check type of		led (file a separate application for each return):		at a
X Form 99		Form 990-T (corporation)	Пв	orm 4720
Form 99		Form 990-T (sec. 401(a) or 408(a) trust)	H	orm 5227
Form 99	-	Form 990-T (trust other than above)	H	orm 6069
Form 99	•	Form 1041-A	H .	orm 8870
Telephone If the orgal If this is for	No. ► 651 nization does no r a Group Return roup, check this	of ► .The Organization L-646-6177	f this is	
				·
		-month (6 months for a corporation required to file Form 990-T) extension of time , to file the exempt organization return for the organization named above. The extension is		
	rganization's ret			
▶ □ .	calendar voor	or		
► X	tav vear heginni	ng 07/01/09, and ending 06/30/10.		
	iax year beginn	19/		
2 If this tax	(year is for less	than 12 months, check reason: Initial return Final return Change in	accounting period	
3a If this ap	plication is for F	orm 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		
		credits. See instructions.	3a \$	
b If this app	plication is for F	orm 990-PF or 990-T, enter any refundable credits and estimated tax	1 1	
		any prior year overpayment allowed as a credit.	3b \$	
		ine 3b from line 3a. Include your payment with this form, or, if required,		
deposit v	vith FTD coupon	or, if required, by using EFTPS (Electronic Federal Tax Payment	P#14	•
	See instruction:		3c \$	
		ake an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EC)	
or payment ins	tructions.			

Form 8868 (R	ev. 1-2011)						Page 2
		nai (Not Automatic) 3-Month E	xtension, co	mplete only Part II and check this box			▶ X
				nonth extension on a previously filed F			
•		tic 3-Month Extension, compl		•			
Partil				of Time. Only file the original	(no cop	ies needed).	
Type or	Name of exempt of					yer identification	n number
print		Coalition for			} '	•	
File by the		Women, Inc.			41-3	1381433	
extended		nd room or suite no. If a P.O. bo	ox, see Instru	ctions.			
due date for	60 E. Pla		•	130			
filing your return. See	City, town or post	office, state, and ZIP code. For	r a foreign ad	dress, see Instructions.			
instructions.	St. Paul	M	ท 5510	7			
Enter the Retu	rn code for the return	n that this application is for (file	e a separate a	application for each return)			01
Application			Return	Application			Return
ls For			Code	Is For			Code
Form 990	······································		01		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	5.285.2 88 7.3	
Form 990-Bl			02	Form 1041-A			08
Form 990-E2			03	Form 4720			09
Form 990-PF			04	Form 5227			10
	(sec. 401(a) or 408(a	a) trust)	05	Form 6069			11
	trust other than abo		06	Form 8870			12
STOPI Do not	complete Part II if y	ou were not already granted	an automatic	3-month extension on a previously	filed Forn	n 8868,	
 If the organ If this is for for the whole go ist with the nar 	a Group Return, en roup, check this box nes and EINs of all r	ve an office or place of busines ter the organization's four digit	s in the Unite Group Exem It of the grou	d States, check this box ption Number (GEN) . if this p, check this box	is		▶□
4 I request	an additional 3-mon	th extension of time until 05	V. T.D. T.T	11/00 : " 06/30/1	^		
5 For calen	idar year	, or other tax year beginning	g !! //	1/09 , and ending 06/30/1	υ		
			neck reason:	Initial return Final return			
	ange in accounting p						
7 State in c	letail why you need t	ine extension	nrenar	e a complete and ac		return	
Addi	cronar crm	e To Heeded to	breber.	e a compilere and ac	Curat	e recati	!:
8a if this app	lication is for Form	990-BL, 990-PF, 990-T, 4720,	or 6069, ente	r the tentative tay loss any		T T	
• •	dable credits. See in		or ooos, ente	i die teritative tax, 1635 arry	8a	i •	
		990-PF, 990-T, 4720, or 6069,	enter any ref	undable credits and	3333	Ψ	
, ,		e. Include any prior year overpa	-				
	aid previously with F	• • • • •	ayinoni anow	od do d orodii diid diiy	8b	i s	
			vment with th	is form, or, if required, deposit with			
		, , , , , , , , , , , , , , , , , , , ,		ment System). See instructions.	8c	s	
				d Verification			
Inder penalties of rue, correct, and	f perjury, I declare that I ∞mplete, and that I am	•	-	schedules and statements, and to the best of	of my knowle	edge and belief, it is	3
C.	P	D		D			
Signature 🕨 🧷	ynette	eterson	Tit	10 Tarther			2/14/11
_	()					Form 886	8 (Rev 1-2011)