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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2013 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change Name change Safe Communities of Wright County 41-1951214 Number and street (or P O box, if mail is not delivered to street address) Initial return Room/suite E Telephone number 763-241-9888 Terminated PO Box 339 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending St. Michael Number > X Accrual Other (specify) ▶ Check ► X if the organization is not Cash Accounting Method Website: www.safecomm.org required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) X Corporation Form of organization Trust Association Other Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 101,431 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 43,861 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 175 4 Investment income 4 Gross amount from sale of assets other than inventory 5a 5a Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7a Less cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 8 101,431 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employed Professional fees and other payments to independent contractors GDEN. Salaries, other compensation, and employee benefits 12 74,607 13 13 14 14 3,271 15 Printing, publications, postage, and shipping 15 22,875 16 Other expenses (describe in Schedule O) 16 100,753 17 Total expenses. Add lines 10 through 16 17 678 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 96,052 end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) 96,730 Net assets or fund balances at end of year. Combine lines 18 through 20 21

Form 990-EZ (2013)

For Paperwork Reduction Act Notice, see the separate instructions.

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Director

Director

Kari Zenzen

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Fo	m 990-EZ (2013) Safe Communities of	Wright Co	untv 41-19	51214		Page 2
	Part II Balance Sheets (see the instructions for		<u> </u>			
	Check if the organization used Schedule O	•	question in this Part	11		
_				ginning of year		(B) End of year
22	Cash, savings, and investments			0	22	
	Land and buildings			0	23	
	Other assets (describe in Schedule O)			0	24	
	Total assets			0	25	0
	Total liabilities (describe in Schedule O)		\	0	26	0
	Net assets or fund balances (line 27 of column (B) must ag	aree with line 21)		0	27	0
	Part 用 Statement of Program Service Accord		ee the instructions for	<u>_</u>		Expenses
•	Check if the organization used Schedule O	•		· —	(Re	guired for section
W	nat is the organization's primary exempt purpose?	to reopend to any	question in this rait		1 ` -	(c)(3) and 501(c)(4)
•••	at is the organization's printary exempt purpose.					anizations and section
De	scribe the organization's program service accomplishments fo	r each of its three la	raest program sepurces			7(a)(1) trusts, optional
	measured by expenses. In a clear and concise manner, descr		• • •			others)
	sons benefited, and other relevant information for each progra	•	vided, the Hamber of		'0' '	others /
28	sons seriomes, and other relevant information for each progra				-	
20					1 1	
	(Cronto C	- f		_ —	202	
~~	(Grants \$) If this amount includes	s toreign grants, che	eck nere		28a	
29					. 1	
					((
				. —		
	(Grants \$) If this amount includes	s foreign grants, che	eck here		29a	
30						
					1	
	(Grants \$) If this amount includes	s foreign grants, che	eck here	<u> </u>	30a	
31	Other program services (describe in Schedule O)				ł	
	(Grants \$) If this amount includes	s foreign grants, che	eck here	<u> </u>	31a	
	Total program service expenses (add lines 28a through 31a				32	
F	List of Officers, Directors, Trustees, and Key I Check if the organization used Schedule O to res	E mployees (list ead	th one even if not compe	nsated — see the	e instruc	ctions for Part IV)
	onedat it the organization dood conductor of to rec	(b) Average	(c) Reportable	(d) Heath ben	efits,	T
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans,		(e) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compe	nsation	
_	Kevin Brisk			1		
	irector	1.00	0		0	0
	Com Kelly		İ			
_	irector	0.00	0		0	0
	ravis Dahlheimer			ţ		
	hair	1.00	0		0	0
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7	ice Chair	0.00	0		0	0
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S	Scott Ziehl	1		}		
I	irector	1.00	0		0	0
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Γ	irector	1.00	0		0	0
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'P	art V	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
33	, Did tho			Yes	No
33		organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a discription of each activity in Schedule O	33		x
34		iny significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		^
•		the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
		on Schedule O (see instructions)	34		x
35a		organization have unrelated business gross income of \$1,000 or more during the year from business			
		es (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b		" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С		e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
		ig, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the	organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during (the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter a	mount of political expenditures, direct or indirect, as described in the instructions			
b	Did the	organization file Form 1120-POL for this year?	37b		X
38a	Did the	organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any suc	th loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes,"	complete Schedule L, Part II and enter the total amount involved			
39	Section	501(c)(7) organizations Enter			
а	Initiatio	n fees and capital contributions included on line 9]		
þ	Gross r	eceipts, included on line 9, for public use of club facilities [39b]			
40a		501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
		4911 ▶, section 4912 ▶, section 4955 ▶			
b		501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
		tion during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	•	d on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C		501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			
	-	ation managers or disqualified persons during the year under sections 4912,			
		nd 4958			
d		501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
		sed by the organization			
е	-	nizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
		tion? If "Yes," complete Form 8886-T	40e	لـــــا	X
41		states with which a copy of this return is filed MN	-24		000
42a	i ne org	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-24	1-9	888
	Located	PO Box 339 at▶ St. Michael MN ZIP+4▶ 553	376		
b		I at ▶ St. Michael MN ZIP+4 ▶ 55.5 Ime during the calendar year, did the organization have an interest in or a signature or other authority over	,,, 	Yes	No
D	-	inle during the calendar year, did the organization have an interest in or a signature or other authority over ial account in a foreign country (such as a bank account, securities account, or other financial account)?	425	res	No.
		enter the name of the foreign country.	42b	\vdash	
		instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
		ancial Accounts.			
С	At any t	ime during the calendar year, did the organization maintain an office outside the U.S.?	42c		x
		enter the name of the foreign country			
43	Section	4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			\blacktriangleright
	and ent	er the amount of tax-exempt interest received or accrued during the tax year			L.
				Yes	No
44a	Did the	organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	complet	ed instead of Form 990-EZ	44a		X
b	Did the	organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	complet	ed instead of Form 990-EZ	44b		x
С	Did the	organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes"	to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
		tion in Schedule O	44d	<u> </u>	ļ
45a	Did the	organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	Did the	organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning	g of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 99	90-EZ (see instructions)	45b	i	X

Form	990-EZ (2013) Safe Communities of	Wright Co	unty 41-1	951214		F	age 4
•		· -			· · · · · · · · · · · · · · · · · · ·	Yes	No
46	Did the organization engage, directly or indirectly, in political		s on behalf of or in op	position			
D .	to candidates for public office? If "Yes," complete Schedule If Vi Section 501(c)(3) organizations only	C, Part I			46		X
£-0	All section 501(c)(3) organizations must ans	wer questions 47	-49h and 52, and c	omplete the tables for i	ines		
	50 and 51.	wor quodiono 47	400 and 02, and 0	omplete the tables to the	1100		
	Check if the organization used Schedule O t	o respond to any	question in this Par	rt VI			
47	Did the erganization engage in labburg activities as have			- 1		Yes	No
41	Did the organization engage in lobbying activities or have a year? If "Yes," complete Schedule C, Part II	section 501(n) elec	tion in effect during the	e tax	47		x
48	Is the organization a school as described in section 170(b)(1	\/A\/u\2 If "Voc." or	amalata Sahadula E		48	-	$\frac{\lambda}{X}$
49a	Did the organization make any transfers to an exempt non-c				49a		X
b	If "Yes," was the related organization a section 527 organiza		yanızatıon:		49b		
50	Complete this table for the organization's five highest compe		(other than officers d	irectors trustees and key			
	employees) who each received more than \$100,000 of comp						
		(b) Average	(c) Reportable	(d) Health benefits,	(a) Fatranta		
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC	contributions to employee	(e) Estimate other com		
		devoted to position	(FOITIS VV-2/1099-IVIISC	deferred compensation			
No	one	1					
							
		_					
					<u> </u>		
			•				
							
]		
f	Total number of other employees paid over \$100,000		_		<u> </u>		
' 51	Complete this table for the organization's five highest compe	nested independen		h received more than			
,,	\$100,000 of compensation from the organization. If there is r			n received more than			
	(a) Name and business address of each independent cont	ractor	(b) T	ype of service	(c) Comper	nsation	
No	ne			_			
			1				
	Total number of other independent contractors each receiving	•	-				
52	Did the organization complete Schedule A? Note. All section		itions and 4947(a)(1)		_	_	
	nonexempt charitable trusts must attach a completed Sched	~					No
Inder	penalties of perjury, I declare that I have examined this return, include orrect, and complete. Declaration of preparer (other than officer) is be	ling accompanying so	chedules and statements	, and to the best of my knowle	edge and belie	f, it is	
46, 6	orect, and complete declaration of prepared (other than officer) is on	ased on all informatio	To which preparer has	2 / 2 1 /			
Sign	Signature of officer			2-13-14 Date			
lere	A Dot Heelman			ve Diretor			
161 C	Type or print name and title						
-	Print/Type preparer's name Pre	arer's signature	/ 1	/JAA	PTIN		
Paid	- A	POSA 1	Shum	Check self er	tf		
	Peggy S Schumm Firm's name Peggy S. Schumm,		XII WATE			7902	
	Only 1000 10 10 10	CPA/ Ltd. Ste 104		Firm's EIN	26-13	069	<u>/8</u>
, J C \	Saint Michael, MN	55376-4	928	,	62_407	_70	17
May 1	the IRS discuss this return with the preparer shown above? S			Phone no	63-497 ▶ □ Ye		
···uy	and the disouse the retain with the preparer shown above?	CO IIISU GOUDIIS					No
	Form 990-EZ (2013)						

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Safe Communities of Wright County

Employer identification number 41-1951214

ine e	orga		•	se it is (For lines 1 through 11,		•	•							
1	Ц	A church, co	invention of churches, or as	sociation of churches described	ın sectio	n 170(b)(ʻ	1)(A)(i).							
2	Ц	A school des	scribed in section 170(b)(1)	(A)(ii). (Attach Schedule E)										
3		A hospital or	a cooperative hospital serv	rice organization described in se	ction 170	(b)(1)(A)((iii).							
4		A medical re	esearch organization operate	ed in conjunction with a hospital	described	ın sectio	on 170(b)(1)(A)(i	ii). Ente	er the ho	ospital's	name	(₁	
		city, and stat	te											
5		An organizat	tion operated for the benefit	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed in				
		section 170	(b)(1)(A)(iv). (Complete Par	t II)										
6	\Box	A federal, sta	ate, or local government or	governmental unit described in s	ection 17	70(b)(1)(A	\)(v).							
7	П	An organizat	tion that normally receives a	substantial part of its support fr	om a gove	ernmenta	l unit or	from the	genera	al public	;			
			section 170(b)(1)(A)(vi). (0		J				•	•				
8			, ,, ,, , , , , , , , , , , , , , , ,	170(b)(1)(A)(vi). (Complete Part	EII Y									
	X	_		(1) more than 33 1/3% of its sup	•	contributi	ons me	mbershi	n fees	and are	iss.			
•				mpt functions—subject to certain										
				and unrelated business taxable in			•							
			-	30, 1975 See section 509(a)(2)	•			() 110111 1	Jusii ies	503				
10		=			•		-							
	\vdash	-	· ·	exclusively to test for public safe	•				cout the	_				
11		•	•	exclusively for the benefit of, to	•		-							
				ted organizations described in se						Section	•			
				the type of supporting organization			nesile . i							
		a U Type		c Type III–Function			d (n-funct	_	ntegra	tea	
е				ganization is not controlled direc										
			=	er than one or more publicly sup	ported or	ganization	ns descr	ibed in s	section	509(a)(1	1)			
		or section 50	` ` ` `				_							
f				ermination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting					
		- ·	check this box											
g		Since Augus	t 17, 2006, has the organiza	ation accepted any gift or contrib	ution from	n any of th	ne							
		following per	rsons?											
		(i) A persor	n who directly or indirectly c	ontrols, either alone or together	with perso	ons descr	ibed in (ıı) and					Yes	No
		(III) below	w, the governing body of the	supported organization?								11g(i)		
		(ii) A famıly	member of a person descri	bed in (i) above?								11g(ii)		
		(iii) A 35% c	controlled entity of a person	described in (i) or (ii) above?								11g(iii)		
h		Provide the	following information about	the supported organization(s)										
(i)	Name	of supported	(iı) EIN	(iii) Type of organization	1 ' '	organization		ou notify		s the	(vii) A	mount o	f moneta	ary
	orga	anization		(described on lines 1–9	1 ''	sted in your		ization in of your	organizat	on in col zed in the		supp	ort	
			į	above or IRC section (see instructions))	governing	document?		ort?		5 7				
					Yes	No	Yes	No	Yes	No				
A)														
					<u> </u>	<u></u>								
B)														
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		rwork Reduc	ction Act Notice, see the Ir	structions for					Schedi	ile A (F	orm 99	0 or 90		2013
										1,				,

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013 Safe Communities of Wright County 41-1951214

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or If the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 2 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 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (d) 2012 (c) 2011 (e) 2013 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 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 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 33 1/3% support test-2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 b 10%-facts-and-circumstances test—2012. 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

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

supported organization

instructions

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II
If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		·				
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	30,000	33,546	12,260	41,580	43,861	161,247
2	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	75,425	60,680	60,050	61,028	57,570	314,753
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	105,425	94,226	72,310	102,608	101,431	476,000
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
-	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)			1		1	476 000
Sec	tion B. Total Support					L	476,000
	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	105,425	94,226	72,310	102,608	101,431	476,000
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	474	610	338	213		1,635
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	474	610	338	213		1,635
11	Net income from unrelated business 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, and 12)	105,899	94,836	72,648	102,821	101,431	477,635
14	First five years. If the Form 990 is for the	organization's first,	second, third, for	ırth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop here	e					
Sec	tion C. Computation of Public Su	ipport Percent	age				
15	Public support percentage for 2013 (line 8		-	n (f))		15	99.66%
16	Public support percentage from 2012 School					16	99.65%
	tion D. Computation of Investme		•				
17	Investment income percentage for 2013 (I			column (f))		17	<u>%</u> _
18 19a	Investment income percentage from 2012 33 1/3% support tests—2013. If the orga			14 and line 15 is	more than 22 1/20	18	%_
	17 is not more than 33 1/3%, check this be	ox and stop here. 1	The organization o	ualifies as a public	ly supported orga	nization	► X
b	33 1/3% support tests—2012. If the orga line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization did						
	are realisations in the organization of	U.IOON a DOX U		,	Joe manuon		

Schedule A (Form 990 or 990-EZ) 2013 Safe Communities of Wright County 41-1951214 Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number Safe Communities of Wright County 41-1951214

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount				
Expenses					
Promotional Items	\$	75			
Website	\$	1,370			
Dues and Subscriptions	\$	161			
Telephone	\$	1,291			
Bank Fees	\$	1			
	\$	2,514			
Training/Conference	\$	475			
Meeting Expense	\$	232			
	\$	765			
Supplies	\$	15,666			
Repairs	\$	325			

Form 990-EZ, Part III - Primary Exempt Purpose Reduce injuriesnd fatalities associated with traffic crashes in Wright County, Minnesota through safety education and prevention.

Total \$

22,875

Form 990-EZ, Part III, Line 28 - First Accomplishment the organization conducted safety education and prevention courses for individuals within the Wright County area. Thirty-one Parent-Teen Driver's Education presentations were given, reaching 2,532 teens and The Drive WRight diversion program was conducted with 26 classes parents.

Name of the organization

Safe Communities of Wright County

Employer identification number 41-1951214

and 686 attendees. The Teen Drive Wright diversion program held 10 classes and reached a total of 169 teens and 173 parents.

Form 990-EZ, Part III, Line 29 - Second Accomplishment Crashed car with story on display at 7 high schools during prom/graduation time and 2 community awareness events. Participation at several health fairs, speaking engagements, and traffic safety presentations. Conducted Social Host Campaign with 10 local liquor stores to curb underage drinking/partying.

Form 990-EZ, Part III, Line 30 - Third Accomplishment The organization, along with liqor distributors, alcohol providers, county government, and other Safe Communities worked together to promote a Sober Cab program in Wright County. This service provided free rides home to drivers in the pilor project area. Expanded program to include Buffalo establishments, 2,437 sober rides provided to 4,376 intoxicated individuals.

Form **990T**

Two Year Comparison Report

2012 & 2013

For calendar year 2013, or tax year beginning

, ending

Name

Taxpayer Identification Number

5	3a	fe Communities of Wright County				41-1	951214
				2012	2013	B	Differences
	1.	Gross profit/loss on business activities	1.				
	2	Capital gains/losses	2.				
9		Income/loss from partnerships and S corporations	3.				
=		Rental income (net of expense)	4.				
>		Unrelated debt-financed income (net of expense)	5.				
e e		Interest, and other income from controlled organizations (net of expense)	6.				
_		Investment income of specific organizations (net of expense)	7.				
		Exploited exempt activity income (net of expense)	8.				
		Advertising income (net of expense)	9.		_		
	1	Other income	10.				
	11.	Total trade or business income. Combine lines 1 through 10	11.	-	-		
	$\overline{}$	Compensation of officers, directors, and trustees	12.		* *		
	ı	Other salaries and wages	13.				
		Repairs and maintenance	14.				
	ı	Bad debts	15.				
s		Interest	16.	-			
0		Taxes and licenses	17.				
S		Charitable contributions	18.				
ре		Depreciation and Depletion	19.				
_		Contributions to deferred compensation plans	20.	·			
_		Employee benefit programs	21.				
		Other deductions	22.				******
		Total deductions. Add lines 12 through 22	23.				
		Taxable income before NOL. Subtract line 23 from 11	24.				
		Net operating loss deduction	25.			_	
		Specific deduction	26.	1,000		,000	
		Unrelated business taxable income.	27.	-1,000		,000	
_		Income tax (corporate or trust)	28.	1,000		.,000	
٠,		Proxy tax	29.				
		Alternative minimum tax	30.				
w		Total taxes	31.			_	
O		Other credits	32.				
٠.			33.		<u> </u>		
		General business credit	34.				
		Credit for prior year minimum tax	35.			_	· <u> </u>
		Total credits				_	
		Net tax after credits	36.	-		_	
		Recapture taxes	37.				
		Total Taxes	38.				
		Prior year overpayment and estimated tax payments	39.				
		Payment made with extension	40.				
		Backup withholding and foreign withholding	41.				
Ψ		Other payments	42.				
•		Total payments	43.				
'		Balance due/(Overpayment)	44.		·		
		Overpayment applied to next year	45.				<u> </u>
		Penalties	46.		· · · · ·		
	<u>47.</u>	Total due/(Refund)	47.		-		