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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)

▶ 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.

OMB No 1545-1150
2015
Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
MINNESOTA EMPLOYMENT LAW COUNCIL
C/O MELISSA RAPHAN/DORSEY & WHITNEY
Number and street (or P O box, if mail is not delivered to street address) Room/suite
50 S SIXTH STREET NO 1500
City or town, state or province, country, and ZIP or foreign postal code
MINNEAPOLIS, MN 554021498

D Employer identification number
41-1687208
E Telephone number
(612) 343-7907
F Group Exemption Number ▶

G Accounting Method ☐ Cash ☒ Accrual Other (specify) ▶
I Website: ▶ N/A
J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other
L 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 ▶ \$ 27,000

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									
Revenue	1	Contributions, gifts, grants, and similar amounts received		1					
	2	Program service revenue including government fees and contracts		2					
	3	Membership dues and assessments		3	27,000				
	4	Investment income		4					
	5a	Gross amount from sale of assets other than inventory	5a						
	b	Less cost or other basis and sales expenses	5b						
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c						
	6	Gaming and fundraising events							
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a						
	b	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						
Expenses	c	Less direct expenses from gaming and fundraising events	6c						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d						
	7a	Gross sales of inventory, less returns and allowances	7a						
	b	Less cost of goods sold	7b						
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c						
	8	Other revenue (describe in Schedule O)	8						
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9		27,000				
	10	Grants and similar amounts paid (list in Schedule O)	10						
	11	Benefits paid to or for members	11						
	12	Salaries, other compensation, and employee benefits	12						
Net Assets	13	Professional fees and other payments to independent contractors	13		31,484				
	14	Occupancy, rent, utilities, and maintenance	14						
	15	Printing, publications, postage, and shipping	15						
	16	Other expenses (describe in Schedule O)	16						
	17	Total expenses. Add lines 10 through 16	17		31,484				
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18		-4,484				
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19		63,650				
	20	Other changes in net assets or fund balances (explain in Schedule O)	20		0				
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21		59,166				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

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Part II

Balance Sheets (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	63,650	22	59,166
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	63,650	25	59,166
26 Total liabilities (describe in Schedule O)	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	63,650	27	59,166

Part III

Statement of Program Service Accomplishments (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?
MISSION FOUNDED IN 1990, THE MINNESOTA EMPLOYMENT LAW COUNCIL (MELC) SERVES MEMBER ORGANIZATIONS BY HELPING THEIR HUMAN RESOURCE PROFESSIONALS AND CORPORATE COUNSEL STAY ABREAST OF AND SHAPE CONSTRUCTIVE PUBLIC EMPLOYMENT LAW POLICY DEVELOPMENTS IN MINNESOTA, AS WELL AS BENCHMARK THE BEST PRACTICES OF OTHER MEMBERS RELATIVE TO EMPLOYMENT, EQUAL OPPORTUNITY AND DIVERSITY OBJECTIVES AND LEGAL COMPLIANCE ISSUES MEMBERSHIP MEMBERSHIP IS OPEN TO ANY EMPLOYER THAT EMPLOYS PEOPLE WITHIN THE STATE OF MINNESOTA, SUBJECT TO APPROVAL OF EXISTING MEMBERS MEMBERSHIP INVOLVES ANNUAL DUES OF \$3,000 AND AN INTEREST IN SHARING AND ACCESSING MEMBER IDEAS AND EXPERIENCES WITHIN THE SCOPE OF MELC'S MISSION UPON APPLICATION AND ACCEPTANCE, MEMBERS ARE INVITED TO PARTICIPATE IN ALL MELC PROGRAMS, ELIGIBLE TO RECEIVE ALL INFORMATIONAL MATERIALS AVAILABLE FOR MEMBERSHIP DISTRIBUTION AND FREE TO CONSULT WITH OTHER MEMBERS AND THE MELC GENERAL COUNSEL REGARDING CURRENT LEGAL DEVELOPMENTS AND HUMAN RESOURCE PR

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28

See Additional Data Table

(Grants \$)

If this amount includes foreign grants, check here

28a

29

(Grants \$)

If this amount includes foreign grants, check here

29a

30

(Grants \$)

If this amount includes foreign grants, check here

30a

31

Other program services (describe in Schedule O)

(Grants \$)

If this amount includes foreign grants, check here

31a

32

Total program service expenses (add lines 28a through 31a)

32

Part IV

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
LISA LEWIS AMERIPRISE PRESIDENT	0 00	0	0	0
MELISSA RAPHAN DORSEY WHITNEY LL GENERAL COUNSEL	0 00	0	0	0
RYAN MICK DORSEY WHITNEY LLP GENERAL COUNSEL	0 00	0	0	0

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Part 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 ☒

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		No
41	List the states with which a copy of this return is filed ▶ MN		
42a	The organization's books are in care of ▶ MELISSA RAPHAN Telephone no ▶ (612) 343-7907 Located at ▶ 50 SOUTH SIXTH STREET SUITE 1500 MINNEAPOLIS, MN ZIP + 4 ▶ 554021498		
b	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)? If "Yes," enter the name of the foreign country ▶	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶		No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		No
c	Did the organization receive any payments for indoor tanning services during the year?		No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	No

Part VI

Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization If there is none, enter "None "

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization If there is none, enter "None "

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. ▶

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A ▶ ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer		2017-04-27 Date				
	MELISSA RAPHAN GENERAL COUNSEL Type or print name and title						
Paid Preparer Use Only	Print/Type preparer's name BARRY NEWMAN		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed	PTIN P00292168
	Firm's name ▶ DORSEY & WHITNEY LLP					Firm's EIN ▶ 41-0223337	
	Firm's address ▶ 50 S 6TH ST STE 1500 MINNEAPOLIS, MN 55402					Phone no (612) 340-2600	
May the IRS discuss this return with the preparer shown above? See instructions ▶ <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							

Additional Data

Software ID:
Software Version:
EIN: 41-1687208
Name: MINNESOTA EMPLOYMENT LAW COUNCIL
C/O MELISSA RAPHAN/DORSEY & WHITNEY

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)
28	<p>PRINCIPAL ACTIVITIES MELC MEMBERS MEET ON AVERAGE 3-4 TIMES PER YEAR TO DISCUSS EXPERIENCES, SOLICIT OTHERS' VIEWPOINTS AND SHARE IDEAS ABOUT THE LATEST EMPLOYMENT REGULATORY COMPLIANCE AND HUMAN RESOURCE POLICY AND PRACTICE ISSUES THESE MEETINGS REVOLVE NOT AROUND TRADITIONAL SEMINAR LECTURES BUT AROUND DISCUSSION BY THE MEMBERS OF ISSUES THEY ARE CURRENTLY FACING OR BACKGROUND THEY FEEL THEY ARE MISSING RELATIVE TO SPECIFIC CHALLENGES MELC IS DESIGNED AS A VEHICLE THROUGH WHICH MEMBERS CAN ADDRESS THE QUESTION "WHAT ARE OTHERS DOING ABOUT THIS?" THESE MEETINGS PROVE TO BE A RICH SOURCE OF EXAMPLES, DATA AND IDEAS IN EACH CASE, THE PROGRAM IS HIGHLY INTERACTIVE AMONG THE MEMBERS AND DEALS MUCH MORE WITH PRACTICAL EXPERIENCE THAN LEGAL DISSERTATION IN ADDITION, MELC CLOSELY FOLLOWS DEVELOPMENTS AS THEY EMERGE AND ARE CONSIDERED AT THE MINNESOTA LEGISLATURE AND LOCAL GOVERNMENTS, HELPING MEMBERS KEEP THEIR MANAGEMENT CURRENTLY ADVISED ABOUT LEGISLATIVE TRENDS, SENTIMENTS AND PROPOSALS AND DELIVERING TIMELY EXPERT LEGAL TESTIMONY AT SOMETIMES HASTILY SCHEDULED COMMITTEE HEARINGS AS APPROPRIATE MELC LOBBYISTS MONITOR WORKER RIGHTS, LEAVE, WAGE AND OTHER EMPLOYMENT BILLS AS AND BEFORE THEY EMERGE, GUIDE AND HELP IMPLEMENT MELC'S RESPONSE AND COORDINATE MELC ACTIVITY WITH THOSE OF OTHER EMPLOYER ORGANIZATIONS AND INDIVIDUAL COMPANY LOBBYISTS WHOSE RESPONSIBILITIES ARE MUCH LESS SPECIALIZED MELC IS CONSISTENTLY CAREFUL TO STRIKE A RESPONSIBLE, CONSTRUCTIVE TONE, EMPHASIZING POTENTIAL UNINTENDED CONSEQUENCES OF LEGISLATIVE PROPOSALS FINALLY, ON SELECT OCCASIONS PRESENTING A STRONG LIKELIHOOD OF IMPORTANT POLICY PRECEDENT, MELC PARTICIPATES IN MINNESOTA APPELLATE CASES IN A AMICUS CURIAE ROLE, AGAIN WITH A VIEW TO SHAPING THE LAW BEFORE IT HAS BEEN FINALLY PROMULGATED INQUIRIES ANYONE INTERESTED IN LEARNING MORE OR PURSUING MEMBERSHIP SHOULD CONTACT MELISSA RAPHAN, DORSEY & WHITNEY LLP, 50 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402-1498,(612) 343-7907</p> <p>(Grants \$ 0) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/></p>	<div>28a</div> <div>0</div>

TY 2015 Transfers Personal Benefits Contracts Declaration

Name: MINNESOTA EMPLOYMENT LAW COUNCIL
C/O MELISSA RAPHAN/DORSEY & WHITNEY

EIN: 41-1687208

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.