QMB No .1545-1150.

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)

2018

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. JUNE 30 . 20 19 JULY 1 2018, and ending A For the 2018 calendar year, or tax year beginning C Name of organization D Employer identification number B Check if applicable Address change 51-0153981 SERTOMA OF GREATER MANKATO, INC. Number and street (or P O. box, if mail is not delivered to street address) Boom/suite Name change E Telephone number Initial return 507-388-6643 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ 5409 MANKATO, MN 56002-0853 Application pending ☐ Accrual Other (specify) ► H Check ► If the organization is not ✓ Cash G Accounting Method required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Other K Form of organization Corporation ☐ Trust ☐ Association 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 66,930 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  $\checkmark$ Contributions, gifts, grants, and similar amounts received . . . . 1,092 2 2 Program service revenue including government fees and contracts 3 17,827 3 Membership dues and assessments . . . 4 4 Gross amount from sale of assets other than inventory 5a 5a 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than 6a o of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 48.003 Less: direct expenses from gaming and fundraising events . . . 23.777 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . 6d 24,226 SCANNED JAN 888 YOUR Gross sales of inventory, less returns and allowances . 7a 7a 7b 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 Other revenue (describe in Schedule O) . . . . . . 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 43,153 10 Grants and similar amounts paid (list in Schedule O) 10 26,939 11 11 Benefits paid to or for members . . . . . . . . 12 12 Salaries, other compensation, and employee benefits . . . Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance . . . . . 14 15 Printing, publications, postage, and shipping. 86 15 16 16 Other expenses (describe in Schedule O) . . . 13,510 17 Total expenses. Add lines 10 through 16 . 40,535 17 18 18 2,618 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . . . . . . 19 31,547 Net. Other changes in net assets or fund balances (explain in Schedule O) . . . 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 34,165

Pa	Balance Sheets (see the instructions			D. 411		_
	Check if the organization used Schedul	le O to respond to a	iny question in this	(A) Beginning of year		(B) End of year
22	Cook source and much sets		-		<u> </u>	· · · · · · · · · · · · · · · · · · ·
22 23	Cash, savings, and investments			31,547	23	34,165
24	Other assets (describe in Schedule O)		<b>)</b> -		24	<del></del>
25	Total assets		) <del>-</del>	31,547		34,165
26	Total liabilities (describe in Schedule O)		} <del>-</del>	31,347	26	34,163
27	Net assets or fund balances (line 27 of column		<u> </u>	31,547		34,165
	t III Statement of Program Service Accor				=-1	
	Check if the organization used Schedul	•		•		Expenses
Wha	at is the organization's primary exempt purpose?				, ,	uired for section c)(3) and 501(c)(4)
Desi	cribe the organization's program service accomp	dishments for each	of its three largest o	rogram services		nizations, optional for
as r	measured by expenses. In a clear and concise is sons benefited, and other relevant information for e	manner, describe th			other	<b>s.</b> )
28						
			·			
	(Grants \$ ) If this amoun	nt includes foreign gr	ants, check here .	<b>▶</b> □	28a	
29						1
						}
	(Grants \$ ) If this amoun	nt includes foreign gr	ants, check here .	▶ 📋	<u>29a</u>	
30						
	/Conto ¢	t and also forces or	anta abadi bara		20-	
24	(Grants \$ ) If this amount Other program services (describe in Schedule O)	nt includes foreign gr			30a	
31		r			31a	1
32	Total program service expenses (add lines 28a				32	· · · · · · · · · · · · · · · · · · ·
	t IV List of Officers, Directors, Trustees, and Ke					tions for Part IV
	Check if the organization used Schedul					
		(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	Estimated amount of ther compensation
NICC	DLE KLEINOW, PRESIDENT				1	
MAN	IKATO, MN		0		o	
PAU	L LOKKEN, VP					
<u>NOR</u>	TH MANKATO, MN	<u> </u>	0		0	0
COR	EY KAPAUN, VP					
<u>MAN</u>	KATO, MN		0		0	0
	POLZIN, VP			}		
	KATO, MN		0		<u> </u>	
	LINE KRUGER, SECRETARY					_
	PETER, MN	<del></del>	0	<u></u>	<u> </u>	
	NIS SCHUETZ, TREASURER	{				•
	IKATO, MN RESA KOPISCHKE, DIRECTOR		0	·	0	
	TH MANKATO, MN		o		o	0
	RY WILD, DIRECTOR				_	
	KATO, MN		0		o	0
	OLSEN, DIRECTOR	<del> </del>		-	<del>*                                     </del>	
	TH MANKATO, MN		0	1	0	0
	ES PETERS, DIRECTOR	<del> </del>			1	
	TH MANKATO, MN		0		o	O
	E SPANGENBERG, DIRECTOR					
	LE LAKE, MN	}	0	}	o	0
			]		T	
		l		1	1	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
33	Did the commitment and are in any commitment activity not provided to the IDC2 If "Ves." arounds a		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	33		1
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	34		✓
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)?	35a		1
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	35b		ļ
С	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	35c		1
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		1
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?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			ı
,	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		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100		
	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			
е	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		<b>✓</b>
41	List the states with which a copy of this return is filed ▶ NONE - MINNESOTA DOES NOT REQUIRE			
42a	The organization's books are in care of ▶ DENNIS SCHUETZ  Telephone no ▶	507-38	8-6643	3
	Located at ► P.O. BOX 853, MANKATO, MN ZIP + 4 ►	56002	-0853	
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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country ▶	1		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	<b>▶</b> □
	· · · · · · · · · · · · · · · · · · ·		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	44a		<b>/</b>
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
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	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	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	45b		

Form 9	90-EZ (2	2018)							Page 4
						_		Yes	No
46		the organization engage, directly or it andidates for public office? If "Yes," o						_	-
Part				rani	<u>· · · · · </u>	<u> </u>	. 46	<u> </u>	1
rart	М	Section 501(c)(3) Organization: All section 501(c)(3) organization		estions 47_49h a	nd 52 and	complete the	a tahles	for lir	201
		50 and 51.	s must answer que	53110113 47 <del>-43</del> 0 a	ilu JZ, aliu i	complete th	e lables	101 111	162
	•	Check if the organization used Sc.	hadula () to respon	to any question	in this Part \	/1			
		Oncert if the organization used oc	ricadic o to respond	a to arry question	in ans rare v	<u> </u>	<del></del>	Yes	No
47	Did f	the organization engage in lobbying	activities or have a	section 501(h) ele	ction in effec	t during the	tax 🗀	+:-	1
		? If "Yes," complete Schedule C, Par					. 47		1
48	Is the	e organization a school as described ii	n section 170(b)(1)(A)(	ii)? If "Yes," comple	te Schedule	E	. 48	1	1
49a		he organization make any transfers t					. 49	a	1
b		es," was the related organization a se	·	-			. 491	5	
50	Com	plete this table for the organization's	five highest compen	sated employees (	other than of	ficers, directo	ors, trust	ees, a	nd key
_	emp	loyees) who each received more than	\$100,000 of compe	nsation from the or	ganization. I	there is none	e, enter "	None.	"
			(b) Average	(c) Reportable		Ith benefits, ns to employee	(e) Estima	tod ome	ount of
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MI	benefit alai	ns, and deferred	other co		
			devoted to position	(1 01113 W & 1033 W	com	pensation			
						l			
		NONE		<u></u>					
				ļ					
					l	Ì			
					<del></del>			-	
						-			
	Total	number of other employees paid ov	er \$100.000	<b>.</b>			·		
51		plete this table for the organization			ent contracto	rs who each	receive	d mor	e than
•	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."					
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service	(c)	Compensa	tion	
				(5) 1) pc o.		(0)			
				1					
		NONE				ļ			
				-					
					<del>.</del>	-			
				-		}			
				ļ		+			
	·	·		-					
			· · · · · · · · · · · · · · · · · · ·		<del> </del>	<del></del>			
	·			-					
d	Total	number of other independent contra	ectors each receiving	over \$100 000	<u> </u>				
52		the organization complete Schedu	•		rganizations	must attach			
<b>V</b> -		. Lata al Calca al ala A			_		. ► ☑ Ye	s $\square$	No
Under p	enalties	s of perjury, I declare that I have examined this	eturn, including accompan						f, it is
true, co	rrect, ar	nd complete Declaration of preparer (other than	officer) is based on all info	ormation of which prepa	rer has any knov	vledge ,	_		
		Venny Actual				10-28	?-20	79	
Sign		Signature of officer	y <u>-</u>		C	ate			
Here		DENNIS SCHUETZ, TREASURER		<u>.                                    </u>			_		
		Type or print name and title	<u> </u>						
Paid		Print/Type preparer's name	Preparer's signature		Date	Check			
Pron	arer	_				self-employ	/ed		

**Preparer** 

Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Fırm's EIN ▶

Phone no

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number SERTOMA OF GREATER MANKATO, INC 51-0153981 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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). 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% 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',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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iv) Is the organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Part II 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.)

Secti	ion A. Public Support						
Caler	idar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	12,379	18,740	18,621	19,551	18,919	88,210
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					_	
3	The value of services or facilities furnished by a governmental unit to the organization without charge			_			
4	Total. Add lines 1 through 3	12,379	18,740	18,621	19,551	18,919	88,210
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4				···-		88,210
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	12,379	18,740	<u>18,621</u>	19,551	18,919	88,210
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5	5	6	7	8	31
9	Net income from unrelated business activities, whether or not the business is regularly carried on	12,567	17,485	19,452	25,819	24,226	99,549
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						187,790
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	_			-		
<u> </u>	organization, check this box and stop her				<del></del>	<u> </u>	· · • 📙
	on C. Computation of Public Suppor	<u>~</u>		1	<del></del>	44	
14 15	Public support percentage for 2018 (line 6 Public support percentage from 2017 Sch		•	• • • • • • • • • • • • • • • • • • • •	1	14	46.97 %
	331/3% support test—2018. If the organic						47.85 %
100	box and <b>stop here.</b> The organization qual			•		· · · · · · · · · · · · · · · · · · ·	
b	331/3% support test—2017. If the organization this box and stop here. The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	ıs 331/3% or me	ore, check
17a	10%-facts-and-circumstances test—2018. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the neets the "fact	e "facts-and-c s-and-circums	ircumstances" tances" test. <sup>-</sup>	test, check t The organization	this box and son on qualifies as	top here. a publicly
18	Private foundation. If the organization did instructions						

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Secti	on A. Public Support	<u> </u>	<u> </u>	, p	ompioto : unt		
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees		',		1	,-,	
	received. (Do not include any "unusual grants.")		1	ļ			
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the		1				
3	organization's fax-exempt purpose	<del>-</del>	<del></del>	<del> </del> -	<del> </del>	/	<del> </del>
3	unrelated trade or business under section 513						
4	Tax revenues levied for the		1	}	/		ļ
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities	<u>'</u>			/		
	furnished by a governmental unit to the		i				
c	organization without charge		-	<del></del>	<del>/</del>		<del> </del>
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3			<del>                                     </del>	-		<del></del>
	received from disqualified persons .		{		1		
b	Amounts included on lines 2 and 3	$\overline{}$		<del>  /                                   </del>	-		
_	received from other than disqualified		}	/			
	persons that exceed the greater of \$5,000		/	<b>/</b>	\$		}
	or 1% of the amount on line 13 for the year					· · · · · · · · · · · · · · · · · · ·	
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	`					
Casti	line 6.)		<u> </u>	<u> </u>			L
	on B. Total Support	(-) 0014	<b>(b)</b> 2015	(a) 0016	(4) 0017	(a) 0010	(O Total
Galen 9	dar year (or fiscal year beginning in)	(a) 2014 /	(0) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
10a	Gross income from interest, dividends,	/		<del> </del>			<del></del>
100	payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b / .						<u> </u>
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						
14	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (And lines 9, 10c, 11,	-					
	and 12.) /						
14	First five years. If the Form 990 is for the				-	-	on 501(c)(3)
Sooti	organization/check this box and stop her on C. Computation of Public Suppor			· · · · ·	• • • • •	· · · · · · ·	
15	Public support percentage for 2018 (line 8			13 column (fl)		15	%
16	Public support percentage for 2016 (line of Public support percentage from 2017 Sch		-			16	
	on D. Computation of Investment Inc			<u>· · · · · · · · · · · · · · · · · · · </u>	<del></del>	1101	/
17	Investment income percentage for 2018 (			oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2017		• • •	=	* * * *	18	%
19a	331/3% support tests-2018. If the organi	ization did not	check the box	k on line 14, a	nd line 15 is m		
/	17 is not more than 331/3%, check this box	-	=			-	
b	331/3% support tests—2017. If the organiz						
	line 18 is not more than 331/3%, check this t	-	_	-	· · · · · · · · · · · · · · · · · · ·		
20	Private foundation. If the organization dis	d not check a	box on line 14	. 19a. or 19b. o	check this box	and see instru	ctions

## Part IV Supporting Organizations

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

ecti	on A. All Supporting Organizations			
	•		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		ļ	
	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		<u> </u>	
		1_		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		<del> </del>	
20	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			i
3a	(b) and (c) below.	3a	<del></del>	
<b>L</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	38		
þ	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the			
	organization made the determination.	3b	<del></del>	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c	-	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	 5a		
h	Type I or Type II only. Was any added or substituted supported organization part of a class already	- Ja_		1
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	Ì		
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	<u> </u>	<u> </u>	
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity	<u> </u>		
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7_	<u> </u>	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		<del> </del>	
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	<u> </u>	_
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
<b>h</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	Ja		<u> </u>
O	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b	<del> </del>	
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			-
٠	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c	<del>                                     </del>	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	<u> </u>		1
. <b>y</b> u	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		

Part	IV Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	
Secti	on B. Type I Supporting Organizations		V-	
4	Did the divestors to store as seembles of the survey as product as seembles being the second to		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			1
	controlled the organization's activities. If the organization had more than one supported organization,	1 1		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			,
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			1 1
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	<u> </u>		L
<u>occu,</u>	on b. All Type in dapporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			<u></u>
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			l İ
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		_	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		L.,
3	By reason of the relationship described in (2), did the organization's supported organizations have a	]		, !
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.		—	
Section	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ctions	<u></u> -
' a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J., J.,	-/
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			l
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
٠	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
	·	2a		<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been organization's supported organization(s) would have been organization's supported organization(s).			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	•	20		
	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		<b></b>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			I
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	<u> </u>	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	<u></u>		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
• <b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
→ 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
- 7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		. <u> </u>
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	y int	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	ınızatıons	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor IRS approval required)	<del>-</del>		
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	<del></del>		
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2018 from Section C, line 6		<del></del>	
10		<del>-</del>	<del></del>	<u> </u>
	Line 8 amount divided by line 9 amount  ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7. \$			
	Applied to underdistributions of prior years			
<u>a</u> b	Applied to underdistributions of prior years  Applied to 2018 distributable amount		<del></del>	<del></del>
	Remainder, Subtract lines 4a and 4b from 4.	· · · · · · · · · · · · · · · · · · ·		
	Remaining underdistributions for years prior to 2018, if		<del></del>	
5	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Employer identification number

SERTOMA OF GREATER MANKATO, INC. 51-0153981 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 e Solicitation of non-government grants ☐ Internet and email solicitations Solicitation of government grants ☐ Phone solicitations ☐ Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (or retained by) (or retained by) fundraiser listed in (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts (ii) Activity from activity organization col (i) Yes No 1 2 3 4 5 6 7 8 9 10 **Total** 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (F	Form 990 or 990-EZ) 2018				Page <b>2</b>
Part II		ing event contribution			line 18, or reported more and 6b. List events with
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events

		•	(a) Event #1 Poinsettia Sale (event type)	(b) Event #2  Golf Tournament (event type)	(c) Other events  Spaghetti Dinner (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	20,249.00	24,929.00	2,825.25	48,003.25
Œ	2	Less: Contributions Gross income (line 1 minus line 2)	20,249.00	24,929.00		
•	4	Cash prizes	20,243.00	2,640.00		2,640.00
	5	Noncash prizes		1,920.90		1,920.90
uses	6	Rent/facility costs		7,004.85		7,004.85
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
!	9	Other direct expenses .	11,055.53	624.34	531.59	12,211.46
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, co	olumn (d)		23,777.21 24,226.04
Pa	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe	red "Yes" on Form 9	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (e))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				<u>L</u>
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes%	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from lin	ne 1, column (d)	<u> ▶</u>	
		nter the state(s) in which the or the organization licensed to co "No," explain	•••••			
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .   b If "Yes," explain:						? .

scuedn	Jie G (Form and or and FEZ) 2018		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in.		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		·
	Address▶		· <b></b>
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	<del> </del>	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition 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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

SERTOMA OF GREATER MANKATO, INC.	51-0153981
PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID.	
MINNESOTA STATE UNIVERSITY FOUNDATION FOR SPEECH AND HEARING IMPARED	\$10,000
SERTOMA FOUNDATION	2,350
MANKATO SCHOOL DISTRICT 77 - HEARING IMPARED PROGRAM	2,000
CAMP SERTOMA	8,400
DOLLARS FOR SCHOLARS	2,000
VINE (VOLUNTEER INTERFAITH NETWORK)	1,000
MINNESOTA SCHOOL FOR THE DEAF	500
OTHER	689
TOTAL	\$26,939
<u></u>	
PART I, LINE 16 - OTHER EXPENSES:	
DUES TO PARENT ORGANIZATION	\$ 2,821
MEALS, ACTIVITIES, ETC.	9,752
CONVENTION	225
SUPPLIES	184
INSURANCE	328
FEE	200
TOTAL	<u>\$13,510</u>
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