

Form **990EZ**


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.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

OMB No 1545-1150
2019
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

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

C Name of organization
MINNESOTA ACADEMY OF AUDIOLOGY
Number and street (or P O box, if mail is not delivered to street address) Room/suite
3322 N 92ND STREET
City or town, state or province, country, and ZIP or foreign postal code
MILWAUKEE, WI 53222

D Employer identification number
41-1779290
E Telephone number
(612) 470-8191
F Group Exemption Number ▶

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

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

I Website: ▶ WWW.MINNESOTAAUDIOLOGY.ORG

J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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 ▶ \$ 49,237

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		
	4	Investment income	4		2
	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		49,235
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9		49,237
	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		
	14	Occupancy, rent, utilities, and maintenance	14		
	15	Printing, publications, postage, and shipping	15		
	16	Other expenses (describe in Schedule O)	16		55,203
	17	Total expenses. Add lines 10 through 16	17		55,203
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18		-5,966
	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		95,119
	20	Other changes in net assets or fund balances (explain in Schedule O)	20		
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21		89,153

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	95,119	22	89,153
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	95,119	25	89,153
26 Total liabilities (describe in Schedule O).		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	95,119	27	89,153

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?
THE MINNESOTA ACADEMY OF AUDIOLOGY IS ORGANIZED FOR THE PURPOSE OF PROMOTING THE PUBLIC GOOD BY FOSTERING THE GROWTH, DEVELOPMENT, RECOGNITION AND STATUS OF THE PROFESSION OF AUDIOLOGY AND ITS MEMBER IN MINNESOTA AND NEIGHBORING STATES THE MINNESOTA ACADEMY OF AUDIOLOGY IS A STATE AFFILITATE OF THE AMERICAN ACADEMY OF AUDIOLOGY THE ACTIVITIES OF MAA INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING GOVERNMENTAL AFFAIRS THE GOVERNMENTAL AFFAIRS COMMITTEE MONITORS LEGISLATIVE AND OTHER GOVERNMENTAL ACTIVITY IN THE STATE AND ACTIVELY ADVOCATE ON ISSUES RELATED TO AUDIOLOGY MAA RETAINS THE SERVICES OF A LOBBYING FIRM FOR THIS PURPOSE CONTINUING EDUCATION MAA PROVIDES CONTINUING EDUCATION OPPORTUNITIES FOR ITS MEMBERS IN THE FORM OF EDUCATIONAL MEETINGS AUDIOLOGY AWARENESS MAA SEEKS TO INCREASE PUBLIC AWARENESS OF THE PROFESSION OF AUDIOLOGY THROUGH THE NEWS MEDIA AND OTHER INFORMATION DISSEMINATION OPPORTUNITIES INFORMATION DISSEMINATION MAA PROVIDES INFORMATION TO ITS MEMBERS ON

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

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

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
JASON LEYENDECKER AUD	000 00	0		
DIRECTOR				
RACHEL ALLGOR AUD	000 00	0		
DIRECTOR				
ASHLEY HUGHES AUD	000 00	0		
PRESIDENT EL				
KRISTI GRAVEL AUD	000 00	0		
PRESIDENT				
ANGIE MUCCI AUD	000 00	0		
DIRECTOR				
JOSIE HELMBRECHT AUD	000 00	0		
DIRECTOR				
KERRY WITHERELL AUD	000 00	0		
DIRECTOR				
REBECCA YOUNK AUD	000 00	0		
PAST PRESIDE				
JENNIFER WARD AUD	000 00	0		
DIRECTOR				
JUMANA HARIANAWALA PHD	000 00	0		
TREASURER				

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	33	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	34	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)?	35a	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	35b	
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	35c	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	36	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?	37b	No
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?	38a	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 ▶		
42a The organization's books are in care of ▶ MN ACADEMY OF AUDIOLOGY Telephone no ▶ (612) 470-8191 Located at ▶ PO BOX 13732 PO BOX 13732 ROSEVILLE , MN ZIP + 4 ▶ 55113		
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 ▶	42b	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 ▶	42c	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
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	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	44b	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	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	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	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)	45b	No

		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		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		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

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		2020-08-18 Date		
	KRISTI GRAVEL AUD, PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name RYAN HOLTER, CPA	Preparer's signature	Date 2020-08-19	Check ☐ if self-employed	PTIN P01953672
	Firm's name ► HAGA KOMMER LTD			Firm's EIN ► 20-4028013	
	Firm's address ► 216 PARK AVENUE S 101 SAINT CLOUD, MN 56301			Phone no. (320) 251-7444	

May the IRS discuss this return with the preparer shown above? See instructions ► ☐ **Yes** ☐ **No**

Additional Data

Software ID:
Software Version:
EIN: 41-1779290
Name: MINNESOTA ACADEMY OF AUDIOLOGY

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

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.		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
28 N/A (Grants \$)		28a	
If this amount includes foreign grants, check here . . . ☐			

SCHEDULE O
(Form 990 or 990-
EZ)

Department of the Treasury

Name of the organization

MINNESOTA ACADEMY OF AUDIOLOGY

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2019

**Open to Public
Inspection**

Employer identification number

41-1779290

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 8	SPONSORSHIP/CONTINUING ED 29,155 MEMBERSHIP 20,080 TOTAL 49,235

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 16	EXPENSES 2,569 WINTER CONFERENCE 21,565 LOBBYIST 10,000 ADMINSTRATORS 4,420 CC FEES 1,617 OFFICE EXP 3,030 STORAGE 879 SOFTWARE EXP 581 WEBSITE 1,428 REPAIRS 178 MISCELLANEOUS 727 COMMITTEE/ELECTION EXP 795 SCHOLARSHIPS 2,800 STATE FAIR 4,614 TOTAL 55,203

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III	THE MINNESOTA ACADEMY OF AUDIOLOGY IS ORGANIZED FOR THE PURPOSE OF PROMOTING THE PUBLIC GOOD BY FOSTERING THE GROWTH, DEVELOPMENT, RECOGNITION AND STATUS OF THE PROFESSION OF AUDIOLOGY AND ITS MEMBER IN MINNESOTA AND NEIGHBORING STATES THE MINNESOTA ACADEMY OF AUDIOLOGY IS A STATE AFFILITATE OF THE AMERICAN ACADEMY OF AUDIOLOGY THE ACTIVITIES OF MAA INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING GOVERNMENTAL AFFAIRS THE GOVERNMENTAL AFFAIRS COMMITTEE MONITORS LEGISLATIVE AND OTHER GOVERNMENTAL ACTIVITY IN THE STATE AND ACTIVELY ADVOCATE ON ISSUES RELATED TO AUDIOLOGY MAA RETAINS THE SERVICES OF A LOBBYING FIRM FOR THIS PURPOSE CONTINUTING EDUCATION MAA PROVIDES CONTINUTING EDUCATION OPPORTUNITIES FOR ITS MEMBERS IN THE FORM OF EDUCATIONAL MEETINGS AUDIOLOGY AWARENESS MAA SEEKS TO INCREASE PUBLIC AWARENESS OF THE PROFESSION OF AUDIOLOGY THROUGH THE NEWS MEDIA AND OTHER INFORMATION DISSEMINATION OPPORTUNITIES INFORMATION DISSEMINATION MAA PROVIDES INFORMATION TO ITS MEMBERS ON MATTERS RELATED TO AUDIOLOGY THROUGH ITS NEWSLETTERS, MAILINGS, BUSINESS MEETINGS AND WEBSITE