(Rev January 2020)

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**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 1545-0047 2019

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

Open to Public

C Name of organization DEAF CAN, INC.  Doing business as  A5-849476  Name change Initial return	11110	nai nevenu	<del> </del>	L				iis and the late					CCLIOII			
Advances change   Name chan	A	For the 2	019 calen	dar year, or tax yea	r beginning			, 2019, and end	ling			, 20				
Number and street (in P 0 bot if mail is not delivered to street address)   Roconfounts   E Telephone number	В	Check if ap	oplicable	C Name of organization	on DEAF C	AN, INC.					D Emplo	yer identific	ation number			
Montainsteam   Age   BRICHER AVE   S51-829-2095   S16-813.03   Age   A		Address cl	hange	Doing business as								45-48494	76			
City or town, state or province, country, and ZIP or foreign postal code   City or town, state or province, country, and ZIP or foreign postal code   City or town, state or province, country, and ZIP or foreign postal code   City or town, state or province, country, and ZIP or foreign postal code   City or town, state or province, country, and ZIP or foreign postal code   City or town, state or province, country and ZIP or foreign postal code   City or town, state or province, country and ZIP or foreign postal code   City or town, state or province, country and ZIP or foreign postal code   City or town, state or province, country and ZIP or foreign postal code   City or town, state or province, country and ZIP or foreign construction   City operation   City o		Name chai	nge	Number and street	(or PO box if	mail is not deliv	vered to street a	iddress)	Room	/suite	E Teleph	one number				
Angelication punding   File Remained defrest NaTHRYN ROSE   Tax-exempt status   7501c(3)   501c(1)   4 (miser no)   4947(a)(1) or   301c(3)   301c(1)   4 (miser no)   4947(a)(1) or   301c(3)   4 (miser no)   4 (miser	<b>√</b>	Initial retur	n	408 BIRCHER A	VE							651-829-2	096			
Application pending		Final return	/terminated													
Tac-evernpt status   Solicidi		Amended	return	SOUTH ST. PAU	JL, MN 5507	5					<b>G</b> Gross	receipts \$	166,813.03			
Tax-exempt status		Application	n pending	F Name and address of	of principal off	icer KATHRY	N ROSE	ہے	21	H(a) Isthsag	oup return fo	r subordinates?	☐ Yes 🗹 No			
Website: ► WWW.DEAFCAN.NET				1313 NORTH PARK	K FERGUS F	ALLS, MN 5	6537	I		H(b) Are all s	ubordinate	es included?	☐ Yes ☐ No			
Second   Trust   Association   Other   L Vear of formation   2012   M State of legal domicial   MIN	<u></u>	Tax-exemp	ot status	✓ 501(c)(3)	] 501(c) (	) ◀ (insert n	o) 🗌 494	7(a)(1) or [152/1		If "No," a	attach a lis	st (see instruc	tions)			
Summary   Bneffy describe the organization's mission or most significant activities: Mission is to assist, mentor, and support Deaf, Hard of Hearing, and DeafBlind individuals who experience Chemical Dependency, Mental Illness, and homelessness by offering community-based rehabilitation services. Currently operating deaf outreach services and deaf sober living program4. Twin Cities community-based rehabilitation services. Currently operating deaf outreach services and deaf sober living program4. Twin Cities community-based rehabilitation services. Currently operating deaf outreach services and deaf sober living program4. Twin Cities community-based rehabilitation services. Currently operating deaf outreach services and deaf sober living program4. Twin Cities community of the community of the program of the governing body (Part VI, line 1a)	J_	Website:	► WWW.D	EAFCAN.NET						H(c) Group e	kemption	number 🕨				
Briefly describe the organization's mission or most significant activities. Mission is to assist, mentor, and support Deaf, Hard of Hearing, and DeafBlind individuals who experience Chemical Dependency, Montal Illness, and homelessness by offering community-based rehabilitation services. Currently operating deaf outreach services and deaf sober living programad Twin Cities. Check this box   In the organization discontinued its operations or disposed of more than 25% of its net assets.    Number of voting members of the governing body (Part VI, line 1a)	K	Form of org	ganization 🗸	Corporation Trust	t 🗌 Associa	tion 🔲 Other	<b>&gt;</b>	L Year of for	mation:	2012	M State	of legal domi	ale MN			
Hard of Hearing, and DeafBlind individuals who experience Chemical Dependency, Mental Illness, and homelessness by offering community-based rehabilitation services. Currently operating deaf outreach services and deaf sober living programs if twin Cities. Check this box P. if the organization discontinued its operations or disposed of more than 25% of its net assets.  Number of voting members of the governing body (Part VI, line 1a) . 3 . 7  Number of voting members of the governing body (Part VI, line 1b) . 4 . 7  Total number of individuals employed in calendar year 2019 (Part VI, line 1b) . 5 . 7  Total number of votinteers (estimate if necessary) . RECEIVE . 6 . 0  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 6 . 0  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers (estimate if necessary) . RECEIVE . 7  Total number of volunteers . 7  Total number of volunteers . 8  Total expenses (Part VI, column (A), lines 3, 4, abd.24 . 33.71  Total expenses . 9  Total standard lines of through 11 (must equal Part VII, column (A), lines 5-10) . 165,055,05 . 165,057,05 . 165,057,05 . 165,057,	Part I Summary /															
Total number of independent voting members of the governing body (Part VI, line 1b)													Deaf,			
Total number of independent voting members of the governing body (Part VI, line 1b)	Š	<u> </u>	Hard of Hearing, and DeafBlind individuals who experience Chemical Dependency, Mental Illness, and homelessness by offering													
Total number of independent voting members of the governing body (Part VI, line 1b)	nan															
Total number of independent voting members of the governing body (Part VI, line 1b)	Ver	2 0	Check this	box ► ☐ if the or	ganızation	discontinue	d its operati	ons or dispose	ed of i	more than	25% of	ıts net ass	ets.			
Total number of independent voting members of the governing body (Part VI, line 1b)	Ĝ	3 N	lumber of	voting members	of the gove	rning body (	Part VI, line	1a)			3		7			
B Net unrelated business taxable income from Form   Self T, line   39   1   2020	<b>∞</b>	4 N	lumber of	independent votir	ng member	s of the gov	erning body	(Part VI, line 1	b) .		4		7			
B Net unrelated business taxable income from Form   Self T, line   39   1   2020	ţį								一.		5		7			
B Net unrelated business taxable income from Form   Self T, line   39   1   2020	Ę	6 T	otal numb	per of volunteers (e	estimate if i	necessary) <b>[</b>	RE(	CEINED.	-0l-		6		0			
8 Contributions and grants (Part VIII, line 1h).	Å								181		7a					
Some contributions and grants (Part VIII, line 1h)		bΛ	let unrelat	ted business taxat	ole income	from Form 9	90-T, line,3	90.1 2020	1. 1	<u> </u>	7b					
9 Program service revenue (Part VIII, Inne 2g)							181 JAN	I O I Coro	18	Prior Yea	r	Curre	nt Year			
10   Investment income (Part VIII, column (A), lines 3, 4, abd_Z6}   37.74   69.30	o	8 0	Contributio	ons and grants (Pa	106	,258.65		105,880.81								
10   Investment income (Part VIII, column (A), lines 3, 4, abd_Z6}   37.74   69.30	П	9 P	rogram se	ervice revenue (Pa	rt VIII, line	2g)	1 OG	DEN, U.		52	,283.13		60,862.92			
12 I otal revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).	ě	10 Ir	nvestment	t income (Part VIII,	column (A	), lines 3, 4,	abd_Zd)				37.74		69.30			
13   Grants and similar amounts paid (Part IX, column (A), lines 1–3)   1,695.54   433.62   14   Benefits paid to or for members (Part IX, column (A), line 4)	ш	11 0	Other reve	nue (Part VIII, colu	ımn (A), line	s 5, 6d, 8c,	9c, 10c, and	111e)			0.27					
Benefits paid to or for members (Part IX, column (A), line 4)  5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  6 Professional fundraising fees (Part IX, column (A), line 11e)  7 Other expenses (Part IX, column (A), line 25)  8 Total fundraising expenses (Part IX, column (A), line 25)  9 Revenue less expenses Subtract line 18 from line 12  10 Total assets (Part X, line 16)  11 Total liabilities (Part X, line 16)  12 Total assets (Part X, line 26)  13 Total assets or fund balances. Subtract line 21 from line 20  14 Total expenses or fund balances. Subtract line 21 from line 20  15 Signature Block  16 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  17 Print name Print name and title HERMAN FUECHTMANN, SECRETARY-TREASURER  18 Part II Print's name Print's address Pri		12 I	otal reven	ue-add lines 8 th	rough 11 (m	nust equal Pa	art VIII, colur	nn (A), line 12)		158	,579.79		166,813.03			
Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  16a Professional fundraising fees (Part IX, column (A), line 11e)  b Total fundraising expenses (Part IX, column (D), line 25)  17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  33 Interest of penury, 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  Part II  Paid  Prim's earlies Prim's address  Prim's address  Phone no  May the IHS discuss this return with the preparer shown above? (see instructions)  1 Yes   No		13 G	Grants and	l sımılar amounts j	paid (Part I)	X, column (A	N), lines 1-3)			1	,695.54		433.62			
16a   Professional fundraising fees (Part IX, column (A), line 11e)		14 B	Benefits pa	aid to or for memb	ers (Part IX	i, column (A)	), line 4) .									
Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  34,258.51  34,103.61  34,103.	S	15 S	Salaries, ot	her compensation,	employee l	penefits (Part	t IX, column (	(A), lines 5-10)		65	,072.87		72,195.53			
Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  34,258.51  34,103.61  34,103.	nse	16a P	rofession	al fundraising fees	(Part IX, co	olumn (A), li	ne 11e)									
Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  34,258.51  34,103.61  34,103.	ĝ	ЬТ	otal fundr	aising expenses (F	Part IX, colu	umn (D), line	25) ▶				1					
19 Revenue less expenses Subtract line 18 from line 12  -2,447.13  20,080.27  Beginning of Current Year  End of Year  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  -1,612.59  18,467.68  Part II Signature Block  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  Signature of officer  Type or print name and title HERMAN FUECHTMANN, SECRETARY-TREASURER  Prim's name  Preparer's signature  Prim's name  Prim's name  Preparer's signature  Prim's address Phone no  May the IRS discuss this return with the preparer shown above? (see instructions)   Yes   No	ш	17 C	Other expe	enses (Part IX, colu	umn (A), line	es 11a–11d,	11f-24e)			94	,258.51		74,103.61			
Beginning of Current Year   End of Year		18 T	otal expe	nses. Add lines 13	17 (must	equal Part IX	K, column (A	), line 25) .		161	,026.92		146,732.76			
Total assets (Part X, line 16)		19 F	Revenue le	ess expenses Sub	tract line 1	8 from line 1	2			-2	,447.13		20,080.27			
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	ces Ses								Begi	nning of Curr	ent Year	End (	of Year			
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	sets	20 T	otal asset	s (Part X, line 16)						54	,803.27		87,557.05			
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	t As	21 T	otal liabili	ties (Part X, line 26	6)					56	,415.86					
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	8년	22 N	let assets	or fund balances.	Subtract li	ne 21 from l	ine 20 .			-1	,612.59		18,467.68			
Sign Here    Signature of officer   Hem Tuett   Date   O5-24-2020			Signatu	re Block												
Sign Here    Signature of officer												ny knowledge	and belief, it is			
Here    Hem function	tru	e, correct, a	and complete	e Declaration of prepar	rer (other than	officer) is based	d on all informat	ion of which prepared	arer has	s any knowled	lge					
Here    Hem function			<b>.</b>													
Type or print name and title HERMAN FUECHTMANN, SECRETARY-TREASURER  Print/Type preparer's name Preparer's signature Date Check if self-employed self-employed Prim's name Firm's name Firm's address Phone no .  May the IRS discuss this return with the preparer shown above? (see instructions)	Sig	yn	Signati	ure of officer	MI	7,										
Paid Preparer Use Only    Print/Type preparer's name   Preparer's signature   Date   Check   if self-employed   PTIN	He	re	<b>\</b>	•	Hein	- truck	_				05-24-2	020				
Preparer Use Only   Firm's name   Firm's EIN		1	Type of	r print name and title	HERMAN	FUECHTM	ANN, SECR	ETARY-TREA	SUR	ER						
Preparer Use Only Firm's address ►  May the IRS discuss this return with the preparer shown above? (see instructions)		i4	Print/Type	preparer's name		Preparer's sig	nature	<u> </u>	Date		Check [	ıf PTIN				
Use Only   Firm's name   Firm's EIN ►   Phone no											_					
May the IRS discuss this return with the preparer shown above? (see instructions)		-	Firm's nan	ne 🕨						Firm's	EIN ►					
May the IRS discuss this return with the preparer shown above? (see instructions)	US	e Uniy			•			***************************************								
	Ma	y the IRS	1		preparer s	hown above	e? (see instri	uctions)			<del></del> .	.   Y	es   No			
									t No 1	1282Y						

Page <b>2</b>
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endency,
'es ☑ No
es ☑No
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sober se disorders. community; nd safe and if adults nd Hard of er Coaches
mination.
362.92) This 2013
Other
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Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	7
1	Briefly describe the organization's mission:	<u></u>
1	Mission is to assist, mentor and support Deaf, Hard of Hearing and Deaf Blind individuals who experience chemical dependency,	
	mental illness, and homelessness by offering community-based rehabilitation services. Our belief is the Deaf people need	
	culturally and linguistically appropriate services.	
	Culturally and iniquistically appropriate services.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
4	prior Form 990 or 990-EZ?	į
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	,
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	<b>.</b> ,,
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	y S
	the total expenses, and revenue, if any, for each program service reported.	٠,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 97,939.40 including grants of \$ 106,875.81 ) (Revenue \$ 105,875.81)	_
74	Deaf Can receives a grant from Alcohol and Drug Abuse Division under Minnesota Behavioral Health Division to provide sober	
	housing and support services to adults who are Deaf, Hard of Hearing or DeafBlind and are recovering from substance use disorders	 i.
	The program model aims to help the client maintain stabilization of biological, psychological and social functioning in the community	
	to promote a positive and healthy lifestyle, and solidify gains accomplished in treatment. The design of the project is to find safe and	
	sober supportive housing in the community and hire qualified Sober Coaches to provide housing support services to deaf adults	
	18 years and older who have completed primary treatment from the Minnesota Chemical Dependency Program for Deaf and Hard of	
	Hearing Individuals (MCDPDHHI). \$127,000 annual fiscal year grant is used for facility, equipment, and staffing costs. Sober Coaches	
	provide instruction covering communication skills, community resource utilization skills, relapse prevention skills, employment	
	skills, health management and basic living skills.	
	Outcome measures reported to the state will focus on housing stability, increased skills or income; and greater self-determination.	
	This program is called Deaf Living Sober (also known as DLS).	
	(Code: ) (Expenses \$ 48,793.36 including grants of \$ 0.) (Revenue \$ 60,862.92)	_
4b		
	Deaf Can provides Home and Community Based Services (HBCS) for people with disabilities and those ages 65 and older. This	
	program is licensed by Minnesota Department of Human Services under Minnesota Statutes, chapter 245D passed by the 2013	
	Minnesota Legislature. We are eligible to provide services statewide that includes Independent Living Skills (ILS) training,	
	Homemaker (Tier 1) services, and Adult Companion services. Funding to pay for services is arranged by the individual's county	
	social worker who develops a service agreement that details what type and how much services is needed for that person. Other	
	options and sources to pay for this fee-for-service are available.	
	This program is called Deaf Outreach Services (also known as DOS).	
-40	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )	_
4c	(Code) (Expenses \$including grants of \$) (Revenue \$)	
4d	Other program services (Describe on Schedule O.)	
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	

ADV

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	complete Schedule A	2	•	1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. 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	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>√</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>✓</b>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		<del>.,</del>	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>✓</b>
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	·	<b>√</b>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>✓</b>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>√</b>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<b>-</b>
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>✓</b>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		· ✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<b>*</b>
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		<b>✓</b>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>√</b>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):	, ,	. <u></u>	. <u></u>
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		✓
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	or IV, and Part V, line 1	34 35a		1
35a b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	<b>✓</b>	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

arı	Statements negarding Other Ins rillings and Tax Compliance (Continued)										
			Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax										
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 7.										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>✓</b>								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<del>-</del>									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		✓							
b											
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,										
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<b>✓</b>							
b	If "Yes," enter the name of the foreign country ▶										
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<b>-</b>							
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		ļ <u> </u>							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).										
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u> </u>		<u></u>							
Ė	and services provided to the payor?	7a 7b		<b>-</b>							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1							
d	If "Yes," indicate the number of Forms 8282 filed during the year			•							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	_	7							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		·							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the										
_	sponsoring organization have excess business holdings at any time during the year?	8		✓							
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		1							
10	Section 501(c)(7) organizations. Enter:			·							
а	Initiation fees and capital contributions included on Part VIII, line 12										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders										
b	Gross income from other sources (Do not net amounts due or paid to other sources										
	against amounts due or received from them.)	10-									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a									
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1									
a	Is the organization licensed to issue qualified health plans in more than one state?	13a									
a	Note: See the instructions for additional information the organization must report on Schedule O.	104		-							
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans										
С	Enter the amount of reserves on hand	<u> </u>									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b									
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or										
	excess parachute payment(s) during the year?	15		1							
	If "Yes," see instructions and file Form 4720, Schedule N.										
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		✓							
	If "Yes," complete Form 4720, Schedule O.	1		l							

Part	VI Governance, Management, and Disclosure		****	
	Check if Schedule O contains a response or note to any line in this Part VI			<b>7</b>
Sacti.	on A. Governing Body and Management	<u> </u>	<u> </u>	
Jecu	on A. Governing body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			ĺ
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	:		
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 7.			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			<b>✓</b>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		<b>√</b>
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	5		<b>√</b>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		<b>✓</b>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	<b>√</b>	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	<b>✓</b>	<b></b> -
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	2 do 1	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1.00		<u> </u>
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		ĺ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	<b></b>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13		<b>/</b>
14	Did the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	450		
а	The organization's CEO, Executive Director, or top management official	15a 15b		1
þ	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	135		<del></del> -
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► MN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  Upon request  Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o and financial statements available to the public during the tax year.	ıntel	est p	ысу,
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	<b>&gt;</b>	

Herman Fuechtmann, 408 Bircher Ave. South St. Paul, MN 55075 (651)-829-2096

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	<b>Employees</b>	, and
	Independent Contractors		
	Objects (CO by defending a second second second second fine to the Deat VIII		

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

□ Uneck this box if heither the organization hole	r any relate	a orga	anız	atic	n c	ompe	nsa	ited any current (	officer, director,	or trustee.
	T			((	C)					
(A)	(B)				rtion			(D)	(E)	(F)
Name and title	Average hours per week	box, office	unles	s pe dad	rson	than one than or the than or t	an ee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Paul Deeming - Board Member	 	1						0.	!	
(2) Rebecca Goffman - Board Member		<b>√</b>						0.		
(3) Cathy Lyle - Board Member		1						0.		
(4) Jason Valentine - Board Member		✓						0.		·
(5) Kathryn Rose - President  Manager - DOS	 			1				4,160.00		
(6) Richard Adams - Vice President				<b>✓</b>				0.		
(7) Herman Fuechtmann -Secretary-Treasurer Manager - DLS				1				13,728.00		
(8)										
(9)										
(10)										
(11)										
(12)										
(13)						·				
(14)										

Par	VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, ar	<u>id F</u>	lighest Compe	nsated Em	ployees	(cont	inued)
			İ		(6	C)					İ		
	(A)	(B)				ition			(D)	(E)		(F)	
	Name and title	Average					e than is boti		Reportable	Reportable	Estii	nated ar	mount
		hours					or/trus		compensation	compensatio		of othe	
		per week	2 5	5	Q	<u>~</u>	φĮ	بتر	from the	from related		mpensa from the	
		(list any hours for	흑	St at	Officer	a ye	불흥	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		anızatıor	
		related	ec de	₫	٦	B	Highest co	4	(**	,		d organi	
		organizations	벅글	<u>a</u>		Key employee	۳ğ		1				
		dotted line)	Individual trustee or director	Institutional trustee		ď	ĕ						
			0	ee fee			Highest compensated employee						
		<del> </del>	<u> </u>	_	<b>!</b>	-		-					
(15)	*	<b>↓</b>					1						
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3/		†	i								1		
1b	Subtotal	1	<b>!</b>	1		L	L	<u> </u>	17,888.00		_+		
c	Total from continuation sheets to Part		n A	•			•	•	17,000.00				
d	Total (add lines 1b and 1c)			•	•		•	•	17,888.00	···	<del></del>		
	Total number of individuals (including but							<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			200 of		
2	, ,		ו נט נו	iose	i iiSi	eu	above	3) W	no received mon	e man proo,	JUU 01		
	reportable compensation from the organ	ization <u></u>					_		. <del> </del>				T
											Γ	Yes	No
3	Did the organization list any former of							mpl	loyee, or highes	t compensa		_	لـــاــا
	employee on line 1a? If "Yes," complete								<i></i> .		. 3	$\bot$	<b>_</b>
4	For any individual listed on line 1a, is the	e sum of re	portal	ble i	соп	nper	nsatio	n a	and other compe	nsation from	the		
	organization and related organizations	greater th	an \$1	150,	000	)? <i>li</i>	f "Ye	s, "	complete Sched	dule J for st	uch	_	_
	ındıvıdual										. 4		✓
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsat	tion	froi	m anv	un /	related organizat	tion or individ	lual		
	for services rendered to the organization										. 5		1
Secti	on B. Independent Contractors				-								
1	Complete this table for your five high	nest comp	ensate	ed	ınde	-ner	ndent	CC	ontractors that r	eceived mor	e than	\$100 (	100 of
-	compensation from the organization. Rep												
		ort compon	outio.					<del>, , ,</del>		1	<del></del>		· your.
	(A) Name and business add	Iress							(B) Description of serv	rices		C) ensation	
								$\vdash$	,				
								<del> </del>	<del></del>				
								<u> </u>					
	<u> </u>							<u> </u>					
								$oxed{}$					
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot l	ımıt	ed to	th	ose listed abov	e) who			
	received more than \$100,000 of compens	ation from t	the or	gan	ızat	ion l	<b>&gt;</b>			1			_

art	VIII	Statement of Revenue	and the attention			_
		Check if Schedule O contains a response or note to ar	(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
3 2	1a	Federated campaigns 1a		-		
and Other Similar Amounts	b	Membership dues 1b	]			1
Ĕ	С	Fundraising events 1c	]		ı	
T.A	d	Related organizations 1d				!
ii	е	Government grants (contributions) 1e 105,875.81				
Š	f	All other contributions, gifts, grants,				
ě		and similar amounts not included above 1f 5.00	1			
ŏ	g	Noncash contributions included in	1			]
		lines 1a–1f				
<del>``</del>	<u>n</u>	Total. Add lines 1a-1f	105,880.81			
i	2a		60.062.02			
	za b	Deaf Outreach Services 624120	60,862.92			
Revenue	C					
ē	ď				·	
۱۳	e					
	f	All other program service revenue			· <del>-</del>	
Revenue	g	<b>Total.</b> Add lines 2a–2f ▶	60,862.92		/	
	3	Investment income (including dividends, interest, and				
ļ	_	other similar amounts)	69.30			
- 1	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
1		(i) Real (ii) Personal				
	6a	Gross rents 6a	,			
	b	Less: rental expenses 6b				
-	C	Rental income or (loss) 6c				
	_ d	Net rental income or (loss)				
ŀ	7a	Gross amount from (i) Securities (ii) Other	ļ			
		sales of assets				
.		other than inventory 7a	ļ			
anii anii	b	75-				
	_	Gain or (loss) 7c				
:	c d	Net gain or (loss)	<del> </del>			
:		_ : :		·		
	8a	Gross income from fundraising events (not including \$				ļ
		of contributions reported on line				
- }		1c). See Part IV, line 18 8a	]			
ĺ	b	Less: direct expenses 8b	1			
	С	Net income or (loss) from fundraising events				
	9a	Gross income from gaming				
l		activities. See Part IV, line 19 . 9a	:			
	b	Less: direct expenses 9b				
-	С	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less				
		returns and allowances 10a	]			
	b	Less: cost of goods sold 10b				
$\dashv$	С_	Net income or (loss) from sales of inventory				
		Business Code				
9	11a					
ē	b					
Revenue	c					
4	d	All other revenue				
$\perp$	е	<b>Total.</b> Add lines 11a–11d ▶				
	12	Total revenue. See instructions	166,813.03			

|--|

Secuo	n 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a response	or note to any line	in this Part IX		🗆
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	* * * * * * * * * * * * * * * * * * * *		30	
'	and domestic governments. See Part IV, line 21				
^	<del>-</del>				
2	Grants and other assistance to domestic individuals See Part IV, line 22		400.00		
		433.62	433.62		· · · · · · · · · · · · · · · · · · ·
3	Grants and other assistance to foreign				i
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	17,888.00	17,888.00		
6	Compensation not included above to disqualified	1			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	48,722.92	48,722.92		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	5,584.61	5,584.61		
11	Fees for services (nonemployees):				· ———
а	Management	52,314.00	52,314.00		
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
_					
g					
9 					
9  12	Advertising and promotion	335.14	335.14		
	Advertising and promotion	335.14 5,534.44	335.14 5,535.44		
12	<del>-</del> .				
12 13	Office expenses	5,534.44	5,535.44		
12 13 14	Office expenses	5,534.44	5,535.44		
12 13 14 15	Office expenses	5,534.44 1,092.12	5,535.44 1,092.12		
12 13 14 15	Office expenses	5,534.44 1,092.12 3,314.00	5,535.44 1,092.12 3,314.00		
12 13 14 15 16 17	Office expenses	5,534.44 1,092.12 3,314.00	5,535.44 1,092.12 3,314.00		
12 13 14 15 16 17	Office expenses	5,534.44 1,092.12 3,314.00	5,535.44 1,092.12 3,314.00		
12 13 14 15 16 17	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials	5,534.44 1,092.12 3,314.00 6,589.51	5,535.44 1,092.12 3,314.00 6,589.51		
12 13 14 15 16 17 18	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings	5,534.44 1,092.12 3,314.00 6,589.51	5,535.44 1,092.12 3,314.00 6,589.51		
12 13 14 15 16 17 18	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest	5,534.44 1,092.12 3,314.00 6,589.51	5,535.44 1,092.12 3,314.00 6,589.51		
12 13 14 15 16 17 18 19 20 21	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates	5,534.44 1,092.12 3,314.00 6,589.51	5,535.44 1,092.12 3,314.00 6,589.51		
12 13 14 15 16 17 18 19 20 21 22 23	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90		
12 13 14 15 16 17 18 19 20 21 22	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90		
12 13 14 15 16 17 18 19 20 21 22 23	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90		
12 13 14 15 16 17 18 19 20 21 22 23	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90		
12 13 14 15 16 17 18 19 20 21 22 23	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount, list line 24e expenses on Schedule O.)	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90		
12 13 14 15 16 17 18 19 20 21 22 23 24	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		
12 13 14 15 16 17 18 19 20 21 22 23 24	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		
12 13 14 15 16 17 18 19 20 21 22 23 24	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		
12 13 14 15 16 17 18 19 20 21 22 23 24	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		
12 13 14 15 16 17 18 19 20 21 22 23 24	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees	5,534.44 1,092.12 3,314.00 6,589.51 400.90	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		
12 13 14 15 16 17 18 19 20 21 22 23 24	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	5,534.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		
12 13 14 15 16 17 18 19 20 21 22 23 24 a b c d e e 25	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees  Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs	5,534.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		
12 13 14 15 16 17 18 19 20 21 22 23 24 a b c d e e 25	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees  Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	5,534.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		
12 13 14 15 16 17 18 19 20 21 22 23 24 a b c d e 25	Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Business Registration Fees  Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs	5,534.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50	5,535.44 1,092.12 3,314.00 6,589.51 400.90 4,097.50		

Form 990 (2019)

Part X Balance Sheet

2   Savings and temporary cash investments   39,867.98   2   79,937.25	_		Check if Schedule O contains a response or	note to any line in this Par	t X		<u> </u>
Pledges and grants receivable, net  Pledges and grants receivable, net  Accounts receivable, net  Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Loans and other receivables from on yourself or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Loans and other receivables from on yourself or former officer, director, trustee, key employee, creator or mother disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  Notes and loans receivable, net  Inventiones for sale or use  Prepaid expenses and deferred charges  Prepaid expenses and expenses  Prepaid expenses and expenses and expenses and expenses and expenses and expenses and expenses and expenses and expenses							• •
Pledges and grants receivable, net  7 Pledges and grants receivable, net  8 Accounts receivable, net  9 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  10 Loans and other receivables from on ther disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)  7 Notes and loans receivables, net  8 Inventores for sale or use  9 Prepaid expenses and deferred charges  9 Prepaid expenses and deferred charges  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D  1 Less: accumulated depresiation  1 Investments—pother securities. See Part IV, line 11  1 Investments—other securities. See Part IV, line 11  1 Intangble assets  10 Cher assets. See Part IV, line 11  10 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-evempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22 Secret mortgages and notes payable to unrelated third parties  19 Deferred revenue  23 Secrete mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Organizations that follow FASB ASC 958, check here ▶   26 Total liabilities. Add lines 17 through 25  27 Net assets with donor restrictions  28 Organizations that to not follow FASB ASC 958, check here ▶   29 Add-in or capital surplus, or land, building, or equipment fund  19 Retained earnings, endowment, accumulated mome, or other funds  29 Add-in or capital surplus, or land, building, or equipment fund  19 Retained e		1	Cash-non-interest-bearing		14,935.28	1	7,619.76
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10 Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—propart—related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Scared mortgages and notes payable to unrelated third parties 23 Scared mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other habilities (including federal income tax, payables to related third parties 26 Organizations that follow FASB ASC 958, check here ▶ ☑ 27 Accounts payable to payable to unrelated third parties 28 Organizations that to not follow FASB ASC 958, check here ▶ ☑ 29 and complete lines 27, 28, 32, and 33. 20 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land,		2			39,867.99	2	79,937.29
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(11)), and persons described in section 4958(c)(3)(B).  7 Notes and loans receivable, net 8 Inventiones for sale or use. 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D. 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Escrow or custodial account liability. Complete Part IV of Schedule D. 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Scured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities, inclinding federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 33. 28 Capital stock or trust principal, or current funds 30 Pard-in or capital surplus, or land,		3	Pledges and grants receivable, net			3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   5    6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)   6    7 Notes and loans receivable, net   7    8 Inventories for sale or use   8    9 Prepaid expenses and deferred charges   9    10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a    11 Investments—publicly traded securities   110    12 Investments—publicly traded securities   111    13 Intangible assets   14    14 Intangible assets   14    15 Other assets. See Part IV, line 11   15    16 Total assets. Add lines 1 through 15 (must equal line 33)   54,803.27   16   87,557.05    17 Accounts payable and accrued expenses   56,415.86   17   69,089.37    18 Grants payable   19    20 Tax-exempt bond liabilities   19    21 Ecrow or custodial account liability. Complete Part IV of Schedule D   21    22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22    23 Secured mortgages and notes payable to unrelated third parties   24    25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25    26 Total liabilities. Add lines 17 through 25   56,415.86   26   69,089.37    27 Net assets with donor restrictions   27    28 Net assets with donor restrictions   27    29 Capital stock or trust principal, or current funds   29    29 Capital stock or trust principal, or current funds   29    20 Capital stock or trust principal, or current funds   29    21 Ecrow or custodie entry trust principal, or current funds   29    29 Capital stock or trust principal, or current funds   29    20 Capital stock or trust principal, or current funds   21		4	Accounts receivable, net	[		4	
controlled entity or family member of any of these persons   5   6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), and persons described in section 4958(c)(3)(8)   7 Notes and loans receivable, net   7   8 Inventiones for sale or use   8   9 Prepaid expenses and deferred charges   9   10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D   10c   11 Investments—publicly traded securities   11d   12 Investments—publicly traded securities   11d   11d   13 Investments—program-related. See Part IV, line 11   13   14   11d   1		5	Loans and other receivables from any current of	or former officer, director,			
6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), and persons described in section 4958(c)(3)(8).  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepard expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  10a b Less: accumulated depreciation  11 Investments – publicly traded securities  12 Investments – other securities. See Part IV, line 11  13 Investments – other securities. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creatro or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22 Secured mortgages and notes payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  25 Total liabilities. Add lines 17 through 25.  26 Organizations that to liow FASB ASC 958, check here □  27 and complete lines 27, 28, 29, and 33.  28 Agril atsock or trust principal, or current funds.  29 Organizations that do not follow FASB ASC 958, check here □  29 Total and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  20 Paid-in or capital surplus, or land, building, or equipment fund  30 Paid-in or capital surplus, or land, building, or equipment fund  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Patanned earnings, endowment, accumulated income,			trustee, key employee, creator or founder, subst	tantial contributor, or 35% 📗			
under section 4958(f(1)), and persons described in section 4958(c)(3)(8).  7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total research without donor restrictions 28 Organizations that do not follow FASB ASC 958, check here D 29 Total assets with out donor restrictions 29 Organizations that donor restrictions 29 Organizations that donor restrictions 29 Organizations that donor restrictions 29 Organizations that donor restrictions 29 Organizations that donor restrictions 29 Organizations that donor restrictions 29 Organizations that donor restrictions 20 Paid-in or capital surplus, or land, building, or equipment fund 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumilated income, or other funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus			controlled entity or family member of any of thes	se persons		5	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Prepaid expenses 10a Prepaid expenses 11 Prepaid expenses 11 Prepaid expenses 11 Prepaid expenses 11 Prepaid expenses 12 Prepaid expenses 12 Prepaid expenses 12 Prepaid expenses 12 Prepaid expenses 12 Prepaid expenses 13 Prepaid expenses 14 Prepaid expenses 15 Prepaid expenses		6					
8 Inventories for sale or use				\ ' ' ' ' ' ' '   <del>  -</del>			
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10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   10c	SS						
b Less: accumulated depreciation	4	9		· · ·		9	
b Less: accumulated depreciation 10b 10c 111 Investments — publicity traded securities 12 Investments — prother securities. See Part IV, line 11		10a					
11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Net assets without donor restrictions 28 Net assets with donor restrictions 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total inet assets or fund balances 1,612.59 32 18,467.88		ь	·		<del></del>	10c	
12   Investments—other securities. See Part IV, line 11   13   Investments—program-related. See Part IV, line 11   13   Intangible assets   14   14   15   15   16   Other assets. See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   54,803.27   16   87,557.05   17   Accounts payable and accrued expenses   56,415.86   17   69,089.37   18   Grants payable   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   Tax-exempt bond liability. Complete Part IV of Schedule D   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   Secured mortgages and notes payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25   25   26   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   29   29   29   29   29   29   29		_	•				<del></del>
13   Investments — program-related. See Part IV, line 11   14   Intangible assets   14   15   15   15   15   15   15   15				<b>—</b>	,		
14   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   15   15   15   15   15		13	•	_		13	
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18 Grants payable		16			54,803.27	16	87,557.05
19 Deferred revenue		17	Accounts payable and accrued expenses		56,415.86	17	69,089.37
20 Tax-exempt bond liabilities		18	Grants payable	[		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Organizations that follow FASB ASC 958, check here ▶ □  and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here ▶ □  and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  30 Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  -1,612.59 32 18,467.68		19	Deferred revenue	[		19	
22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		20	Tax-exempt bond liabilities			20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21	Escrow or custodial account liability. Complete I	Part IV of Schedule D. . _		21	
Unsecured notes and loans payable to unrelated third parties	es	22					1
Unsecured notes and loans payable to unrelated third parties	三					_	
Unsecured notes and loans payable to unrelated third parties	ap		•	· '			
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	<b>-</b>	23		· · · · · · · · · · · · · · · · · · ·			
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			• •	· · -		24	
of Schedule D	1	25					
26 Total liabilities. Add lines 17 through 25							
Organizations that follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here  Organizations that do not follow FASB ASC 958, chec		00					
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions 28 Net assets with donor restrictions 29 Organizations that do not follow FASB ASC 958, check here   29 Capital stock or trust principal, or current funds 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances	ᅴ	26			56,415.86	26	69,089.37
Net assets without donor restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here   and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  Total liabilities and net assets/fund balances  27  28  Paid-in or capital surplus, or land, building, or equipment fund  30  31  Total liabilities and net assets/fund balances  54,803.27  33  87,557.05	မွှေ			ck here ▶ ⊔			
Net assets without donor restrictions  Organizations that do not follow FASB ASC 958, check here   and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  54,803.27  Net assets without donor restrictions  28  -29  -30  -30  -31  -32  -30  -31  -32  -33  -34  -357.05	<u>e</u>	27		<del>-</del>		27	
Organizations that do not follow FASB ASC 958, check here ▶ ✓ and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	Ba						_ <del></del>
and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	밀	20		· · · ·		-20	
29 Capital stock or trust principal, or current funds	Ē			56, Check here			
30 Paid-in or capital surplus, or land, building, or equipment fund	٥ ا	29				29	
31   Retained earnings, endowment, accumulated income, or other funds   31	ets		• • • •				
32   Total net assets or fund balances	SS			· ·	·		
Z         33         Total liabilities and net assets/fund balances         54,803.27         33         87,557.05	Ž				-1,612.59	32	18,467.68
	ž	33				$\overline{}$	87,557.05

Page 1	2
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	· · · · · · · · · · · · · · · · · · ·				
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		166,8	13.03
2	Total expenses (must equal Part IX, column (A), line 25)	2		146,7	32.76
3	Revenue less expenses. Subtract line 2 from line 1	3		20,0	80.27
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		-1,6	12.59
5	Net unrealized gains (losses) on investments	5			
6	Dorlated Scrylocs and disc of Identified	6			
<b>7</b> 、	mivestifient expenses	7			
8	The period dejudition to the transfer of the t	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	52) 50/a//// (2)/	10		18,4	67.68
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olaın ır	י		
	Schedule O.			<u> </u>	لب
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a	<b> </b>	✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled o	r		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		-		لہدا
b	Were the organization's financial statements audited by an independent accountant?		2b		✓,
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on a	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		, <del> </del>		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs		1 2c		
	the audit, review, or compilation of its financial statements and selection of an independent accountant				
	If the organization changed either its oversight process or selection process during the tax year, exp	iain oi	'		
_	Schedule O.		_		┌──
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	i in th	9   3a		
	Single Audit Act and OMB Circular A-133?	ran th			<del> </del>
D	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	igo un dits	3b		
	required addit of addits, explain why on ochedule of and describe any steps taken to didelyo such add			<b>aa</b> n	(2019)
			FUI		(2013)

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **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

2019

Open to Public Inspection

Employer identification number

DEAF	CAN,							49476
Par		Reason for Public Char						ns.
1 2 3	A A A	zation is not a private founda church, convention of church school described in section hospital or a cooperative hos medical research organization ospital's name, city, and state	nes, or associati 170(b)(1)(A)(ii). spital service org in operated in co	on of churches descri (Attach Schedule E (F ganization described i	ibed in <b>se</b> orm 990 n <b>sectior</b>	ection 17 or 990-E n 170(b)(1	O(b)(1)(A)(i). Z).) I)(A)(iii).	(iii). Enter the
5	□А	n organization operated for tection 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
	✓ Aı	federal, state, or local govern n organization that normally escribed in <b>section 170(b)(1)</b>	receives a subs	tantial part of its sup				n the general public
8	$\square$ A	community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
	or ur	n agricultural research organi university or a non-land-gra niversity.	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	re	n organization that normally riceipts from activities related upport from gross investment outred by the organization a	to its exempt full income and uni	nctions—subject to co related business taxal	ertain exc ble incom	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 331/3% of its
11	☐ Aı	n organization organized and	operated exclus	sively to test for public	c safety.	See <b>sect</b>	ion 509(a)(4).	
12	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							
a b	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 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.							
С		Type III functionally integrated organization(	s) (see instructio	ns). You must comp	lete Part	IV, Secti	ons A, D, and E.	
d	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.							
е		Check this box if the organ functionally integrated, or T						e II, Type III
f		er the number of supported of						[]
g		vide the following information			1		1	
	(i) Nar	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total					<u> </u>	-		*

18

Part	II Support Schedule for Organiza						
	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	y quality unde	1 110 10313 113	tea below, pr	case comple	to rait iii.j	
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	148,484.00	63,997.55	98,281.00	106,258.65		522,897.01
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	148,484.00	63,997.55	98,281.00	106,258.65	105,875.81	522,897.01
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)						
6	Public support. Subtract line 5 from line 4						522,897.01
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	148,484.00	63,997.55	98,281.00	106,258.65	105,875.81	522,897.01
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		i				
9	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 VI.)						
11	Total support. Add lines 7 through 10						522,897.01
12	Gross receipts from related activities, etc.					12	0.
13	First five years. If the Form 990 is for the organization, check this box and stop he					ear as a section	n 501(c)(3) .. ► □
Secti	on C. Computation of Public Suppor				<del></del>	, <sub>.</sub>	
14	Public support percentage for 2019 (line 6		-			14	100 %
15 16a	Public support percentage from 2018 Sch 331/2% support test—2019. If the organi box and stop here. The organization qua	zation did not	check the box	on line 13, an	id line 14 is 33		
b	331/3% support test—2018. If the organithis 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 m	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "	<b>019.</b> If the orga eets the "facts- facts-and-circ	anization did n -and-circumsta umstances" te	ot check a box ances" test, ch	c on line 13, 1 leck this box a zation qualifies	6a, or 16b, and and <b>stop here.</b> s as a publicly	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	018. If the orga ation meets the neets the "fact	anization did n e "facts-and-c s-and-circums	ot check a box ircumstances" stances" test.	x on line 13, 1 test, check t The organizati	6a, 16b, or 17a this box and son 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

# SCHEDULE (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

**%**□ Inspection **Employer identification number** □ Yes 45-4849476 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization DEAF CAN, INC.

Desc	anization's procedu	res for monitoring t	the use of grant fur	nds in the United	States.		
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	<b>Assistance to Do</b> any recipient that	mestic Organizareceived more th	ations and Dom Ian \$5,000. Part I	estic Governm I can be duplica	<b>ents.</b> Complete if ited if additional s	<b>rganizations and Domestic Governments.</b> Complete if the organization answered "Yes" on Form 990, nore than \$5,000. Part II can be duplicated if additional space is needed.	ed "Yes" on Form 990,
1 (a) Name and address of organization or government	(a)	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(e) Amount of non- cash assistance (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
(i)							
(8)							
(6)	-						
(10)	<u> </u>					•	
(11)	-						
(12)			i				
2 Enter total number of section 501(c)(3) and government or Enter total number of other organizations listed in the line	ion 501(c)(3) and go r organizations liste	vernment organizat d in the line 1 table	ganizations listed in the line 1 table 1 table	ine 1 table			<b>A A</b>

Schedule I (Form 990) (2019)

Cat. No. 50055P

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	י שוניוון כשוי כל משפווסמוכל וו ממכוווסוושו כפשכם וכיווסכמכל:	שטטיו טי טטשקט				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 CLIEN	1 CLIENT INCENTIVES	30		383.67		SOCIAL ACTIVITIES
2 CLIEN	2 CLIENT EMERGENCY FUNDS	5		49.95		PERSONAL NEEDS, FOOD
3 CLIEN	3 CLIENT TRANSPORTATION	0		0.		BUS CARDS, TAXI FARES
4 CLIEN	4 CLIENT HOUSING	0		0.		RENT SUPPORT, SECURITY DEPOSIT
G)						
မှ						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	the information r	equired in Part I, lir	ne 2; Part III, column	(b); and any other addit	ional information.

Minnesota Behavioral Health Division allows for their grant funds to be used for client related expenses. The types of approved expenses and guidelines for use are defined in the grant's Request for Proposal (RFP) and contract agreements. The categories are Client Transportation, Client Housing, Client Incentives, Client Emergency Funds.

In the event that there are no public assistance available or if there is not enough money to support the client, the client will make a written request to the business manager. The request must include these details: the amount needed and purpose for the request. The client shall explain attempts to find other solutions and the results before deciding to make the request. Deaf Can staff would assess the financial needs of the clients being served and work with the client to access and apply for public assistance funding sources in order to meet their needs. The business manager will follow up with the client and direct service person to verify the facts and then determine the validity and benefit of awarding financial assistance. Client Transportation includes bus and taxi fares or other modes of transportation. Client Housing includes rent assistance, security deposits, equipment needed for safety of residents. Client Incentives are used to promote sobriety and meeting program objectives. Assistance includes food, personal needs, social activities, and gift cards. Gift cards are prices at no more than \$20 each and cannot be used for purchasing alcohol, tobacco, licit or illicit drugs, including energy drinks. Client Emergency Funds are used for clients who are transitioning from

temporary living situations or shelters into more permanent housing. That includes personal needs and food supplies, additional furniture for their apartment.

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

Department of the Treasury

Internal Revenue Service

Name of the organization

### 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

DEAF CAN, INC.	45-4849476
PART VI, LINE 11a: The process used by the organization is to review form 990 is upon completion of form	ns by the secretary-treasurer, they
re sent to the Board of Directors for review and approval. The Board of Directors appoints 2 auditors to re	view the organization's financial
report.	
PART VI, LINE 12c: At each called or regularly scheduled meeting, the Board of Directors reviews the conf	lict of interest policy and checks
with each person present at the meeting to make sure that they are in compliance with the policy.	
PART VI, LINE 19: The organization makes its governing documents, conflict of interest policy, and finance	ial statements available to the
public during the tax year. These documents may be requested in writing or by emailing the organization.	The email address for Deaf Can
is deafcan.rs@gmail.com and the mailing address is Deaf Can, Inc. c/o Herman Fuechtmann 408 Bircher A	ve. South St. Paul, MN 55075.
Deaf Can may charge a copying fee and require payment before providing copies to the requester. The co	pying fee per page shall be 20 cents
per page in accordance to Freedom of Information Act (FOIA). The requester is responsible for actual post	tage costs to mail copies to them.
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