'Form 990-EZ

# **Short Form Return of Organization Exempt From Income Tax**

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

2019

Open to Public Inspection

Department of the Treasury

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

	Inter	ernal Revenue Service		► Go to www.irs.gov/Form	1990E2 for instructions an	a the latest informa	uon. <u>ک (</u>	<u> </u>					
	A								31	, 20 20	_		
	В	Check if a	pplicable.	C Name of organization			D Empl	ployer identification number					
		Address o	change	Twin Ports Ministry to Seafarer's, Inc.				23-7296211					
	_	Name cha	-	Number and street (or P.O. box if mail is not	t delivered to street address)	Room/suite	E Telep	Felephone number					
	=	Initial retu	ım m/terminated	PO Box 16360				218 722-5697					
	=	Amended		City or town, state or province, country, and	I ZIP or foreign postal code	$\Omega$	F Grou	up Exemption					
	==			Duluth, MN 55816		<u> </u>	Num	ber	<b>&gt;</b>		_/		
	G /	Accounting Method: ☐ Cash								zation is <b>no</b>	١t		
	1 V	<b>Nebsite</b>	e: ►				•		tach Schedu				
	JT	ax-exer	mpt status (che	eck only one) - 🗹 501(c)(3) 🔲 501(c) (	) ◀ (insert no.) ☐ 4947	'(a)(1) or □527	(Form 99	1 990, 990-EZ, or 990-PF).					
	K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other												
				7b to line 9 to determine gross receipts			al assets						
				\$500,000 or more, file Form 990 instead			•	<b>▶</b> \$ 89,15					
	P	art I		e, Expenses, and Changes in									
		,		the organization used Schedule C					<u></u>	🗸	<u> </u>		
		1		ons, gifts, grants, and similar amoun				1		63,45	<u>7</u> i		
202		2	_	ervice revenue including governmer				2			_		
7		3	Membershi	ip dues and assessments				3			_		
-		4	Investment	- · · · · · · · · · · · · · · · · ·				4			_		
_		5a		ount from sale of assets other than it	-	5a							
NOV		b		or other basis and sales expenses		5b							
	Revenue	С		ss) from sale of assets other than in	ventory (subtract line 5b	from line 5a)		<u>5c</u>			_		
Ω		6	_	nd fundraising events:				1	RECE	IVED			
SCANNED		a		ome from gaming (attach Scheo		1 - 1		lr		<del>-1 v L D</del>	٦,		
Z		1	•			6a		E1-306	1	3 3	- [3		
₹		b		iross income from fundraising events (not including \$of contributions om fundraising events reported on line 1) (attach Schedule G if the						<b>3</b> 2020	- 13		
S	ď			aising events reported on line 1) (a ch gross income and contributions e		1 1		["[			وَ		
				<del>-</del>	•	6b			DGDE	NIII			
		d		ct expenses from gaming and fundra e or (loss) from gaming and fundra	_	6c	btract	L	JUDE	14, 01			
١		l "	line 6c) .	· · · · · · · · · · · · · · · ·		oa anu ob anu su	buraci	6d					
-		7a	•	s of inventory, less returns and allow		7a	4 000	ou			-		
$\supset$		, p		<del>-</del> ·		7b	1,923 2,228						
Σ,		C		it or (loss) from sales of inventory (s				7с		201	c		
5		8	•	nue (describe in Schedule O)		•		8		-305 23,775	_		
`		9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,				9		86,927	_		
大		10		d similar amounts paid (list in Sched		· · · · · ·		10		00,321	<u>-</u>		
		11		aid to or for members				11		•	-		
	Ø	12		ther compensation, and employee b				12	-	35,404	- 1		
	130	13		al fees and other payments to indep			-	13		8,000	_		
	Expenses	14		y, rent, utilities, and maintenance			-	14		32,774	_		
	翼	15		ublications, postage, and shipping				15		254	_		
		16		enses (describe in Schedule O) .				16		17,846	_		
		17		enses. Add lines 10 through 16 .				17	<u> </u>	94,278	-		
	<u></u>	18	Excess or (	(deficit) for the year (subtract line 17	from line 9)		<del></del>	18	~~~	-7,351	_		
	ets	19		or fund balances at beginning of						- 7,00	-		
	SS			r figure reported on prior year's retu				19		118,530	D		
	Net Assets	20		nges in net assets or fund balances			- 1	20			-		
	Ž	21		or fund balances at end of year. Co			-	21		111,179	- 9		
	For	<del></del>		ion Act Notice, see the separate instr	<del></del>	Cat. No 106421		لننا	Form <b>990</b>	- <b>EZ</b> (2019)			

Pai	· ·	•					
	Check if the organization used Schedule	O to respond to a	ny question in this		<u>.                                    </u>	<u>/</u>	
			-	(A) Beginning of year	1	(B) End of year	
22	Cash, savings, and investments			14,453		4,945	
23	Land and buildings		-	95,244		93,458	
24	Other assets (describe in Schedule O)			15,593		14,236	
25	Total liabilities (describe in Schedule O)		+	125,290		112,639	
26 27	Net assets or fund balances (line 27 of column	· · · · · · · · · · · · · · · · · · ·		6,760 118,550		1,460	
Par					21	111,179	
1 61	Check if the organization used Schedule	•		•		Expenses	
What	is the organization's primary exempt purpose?	Ministry to Seafarer'	<del></del>	, a.c		quired for section	
Desc as m	ribe the organization's program service accompli easured by expenses. In a clear and concise many ons benefited, and other relevant information for ea	shments for each on nanner, describe the	f its three largest p		orga	(c)(3) and 501 (c)(4) anizations, optional for ers.)	
	To provide an agency through which religious group needs of sailors who are in the Twin Ports of Duluth,						
	churches in the agency's service area. Served crews		and to promote mive	ivenient iii aica			
		includes foreign gra	ints, check here	▶ □	28a	39,288	
29	The Wellness Center offers the following services to	<del></del>				33,200	
	counseling, finding or keeping housing, applying for certificates, connecting people in need to other com (Grants \$ 34,505) If this amount	benefits and health i munity resouces.	nsurance, applying f	or IDs and birth	298	28,757	
30							
	(O A						
		includes foreign gra		· · · <b>&gt;</b> 🗀	30a	9	
31	Other program services (describe in Schedule O)				04-		
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a	includes foreign gra			31a	<del></del>	
Pari		<del></del>					
ı aı	Check if the organization used Schedule	·	· ·		i5ti u		
	(a) Name and title	(b) Average hours per week	(d) Health benefits, contributions to employe	yee (e) Estimated amount			
	(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		other compensation	
Rev D	ouglas Paulson	1					
Direc		38	26,102	6,36	6	0	
Rev V	/ill Mawchan						
	Chair	3	0	<b></b>	0	0	
David	Poulin						
Treas	<del></del>	4	0	ļ	<u> </u>	0	
	ennis Paulson				ŀ		
	Member	1	0		0	0	
	ob Goodin	-					
	Member	1	0		<u> </u>	0	
	lizabeth Davis	_					
	Member	1	0	 	<u> </u>	0	
	n Chico Anderson					_	
Secre		1	0		<u> </u>	0	
	Streit	_				_	
	Member	1	0		0	0	
	es Obije					_	
Kesol	rce Center Director	20	8,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	0	
					_	<u></u>	
					+	<del></del>	
		1					

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement	e in th	10	
rarı				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s ran		
	Division of the control of the contr		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			١,
	detailed description of each activity in Schedule O	33_	ļ	<b>✓</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		<b>✓</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			-
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓	
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<b>!</b>	
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,		Ī	
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<b>√</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		<b>/</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			<b>-</b>
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were	J. 2		Ť
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
ь	If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b	-		<del>                                     </del>
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1 '		i
4Va	section 4911 ► ; section 4912 ► ; section 4955 ►			
L	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
Ь	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		<b>,</b>
_	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		✓
С	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
u	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
Ŭ	transaction? If "Yes," complete Form 8886-T	40e		7
41	List the states with which a copy of this return is filed ▶	406		
42a		218 72	2 4544	
<b>72</b> 0	The organization's books are in care of ▶ David Poulin  Located at ▶ 3101 Lake Ave. South, Duluth, MN 55802  ZIP + 4 ▶	55802		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	33802	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	
	If "Yes," enter the name of the foreign country	420		✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			•
	Financial Accounts (FBAR).			1
_		400		
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		
40				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here			▶ ⊔
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44-	Did the executation maintain any dense subject foods doubt at 100 MeV 100 100 100 100 100 100 100 100 100 10	$\overline{}$	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
_	completed instead of Form 990-EZ	44a		✓
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		✓
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
. *	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	4Eh		1

Form 99	0`-EZ (2	019)								Р	age 4
46		he organization engage, directly or in								Yes	No
Part '		Section 501(c)(3) Organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s <b>Only</b> s must answer que	stions 47-49b a	nd 52, an	d con	··········		es fo	or line	es
	<del></del>	Check if the organization used Sci	nedule O to respond	i to any question	iii uiis ra	LVI	<del></del>	· · ·	<del>.                                    </del>	Yes	No
47		he organization engage in lobbying Pif "Yes," complete Schedule C, Par		section 501(h) ele			uring the	tax [	47		1
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							.	48		1
49a	Did the organization make any transfers to an exempt non-charitable related organization?										<b>√</b>
b		es," was the related organization a se							49b		✓
50		plete this table for the organization's									
	empi	oyees) who each received more than		T	<del>- , </del>	Health b		e, ente	er INC	orie.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-Mi	contrib	utions to	o employee nd deferred	(e) Est othe		l amou censati	
				·							
f 51	Com	number of other employees paid over plete this table for the organization' ,000 of compensation from the orga	s five highest compe	ensated independent	ent contra	ctors	who each	ı recei	ived :	more	than
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service		(c)	Compe	ensatio	n	
			•		······································						
						$\dashv$					
						$\bot$					
d		number of other independent contra	_		.▶						
52		the organization complete Schedu pleted Schedule A	lie A? Note: All se	ction 501(c)(3) o	rganizatio	ns mu	st attach	n a .▶☑	Yes		No
		of penury, I declare that I have examined this r d complete. Declaration of preparer (other than						owledge	e and I	oelief,	rt ıs
		1 Davel Poul	lin	<u> </u>			11/12	120	20	<u> </u>	
Sign Here		Signature of officer  David Poulin, Treasurer				Date		_			
	Type or print name and title										
Paid	orer	Print/Type preparer's name	Preparer's signature		Date		Check Self-emplo	rt	TIN		
Prepa Use (		Firm's name ▶	•			Firm':	EIN ►				
.,,,,		Firm's address ▶				Phone	e no.				
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions		• •	i		Yes		No_

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

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

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	Name of the organization										
Twin	Twin Ports Ministry to Seafarer's, Inc. 23-7296211										
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.										
The o	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)										
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:										
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6 7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	☐ A community trust described i	n <b>section 170(b</b> )	)(1)(A)(vi). (Complete	Part II.)							
9	An agricultural research organ or university or a non-land-grauniversity:	int college of agr	riculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or				
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxa	ertain exc ble incom	ceptions, ne (less so	and (2) no more that ection 511 tax) from	n 33¹/₃% of its				
11	☐ An organization organized and	-	•	-							
12	☐ An organization organized and										
	of one or more publicly support Check the box in lines 12a thro										
а	☐ Týpe I. A supporting organithe supported organization supporting organization. Y	n(s) the power to	regularly appoint or e	elect a ma	jority of t						
b	Type II. A supporting orga control or management of organization(s). You must	the supporting o	organization vested in	the same							
С		rated. A suppor	ting organization ope	rated in c			ally integrated with,				
d			•		•		orted organization(s)				
u	that is not functionally inte requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an					
е	☐ Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from th	ne IRS the	at it is a Type I, Type ion.	e II, Type III				
f	Enter the number of supported										
9	Provide the following information	n about the supp	orted organization(s)								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No		·				
(A)											
(B)											
(C)											
(D)											
(E)			***************************************								
Total					·		<del></del>				

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support	under the tes	is listed belo	w, please co	impiete Fart ii	-	
	idar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2013	(0) 2010	(0) 2011	(0) 2010	(6) 2013	(i) Potar
•	received. (Do not include any "unusual grants.")	33124	30546	30253	20000	63457	196369
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	33124	30346	30233	38989	63437	130303
3	Gross receipts from activities that are not an unrelated trade or business under section 513				(		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge		,	,		,	
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	33124	30546	30253	38989	63457	196369
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						196369
Secti	on B. Total Support					<u>.</u>	130303
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	33124	30546	30253	38989	63457	196369
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	2013	4865	-1084	-6879	-9845	-10930
C	Add lines 10a and 10b	2013	4865	-1084	-6879	-9845	-10930
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			ļ	,		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	35137	35411	29169	32110	53612	185439
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization's	s first, second	l, third, fourth,	or fifth tax yea		501(c)(3)
Secti	on C. Computation of Public Suppor						<del></del>
15	Public support percentage for 2019 (line 8					15	100 %
16	Public support percentage from 2018 Sch			<u> </u>	<u> </u>	16	100 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2019 (I					17	<u>%</u>
18	Investment income percentage from 2018					18	<u>%</u>
19a	331/3% support tests—2019. If the organi						·
b	17 is not more than 331/3%, check this box a 331/3% support tests—2018. If the organization		=			_	لبسا
	line 18 is not more than 331/8%, check this b						
20	Private foundation. If the organization did	d not check a b	ox on line 14,	19a, or 19b, ch	neck this box a	ind see instruc	tions 🕨 🗌

#### SCHEDULE 0 (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** 

Twin Ports Ministry to Seafarer's, Inc. 23 7296211 16,379 Line 8-Rental Income Line 16-Other Expenses Cable TV 1,711 706 Garbage Service 100 Program Support 5,507 Insurance 303 Real Estate Taxes Telephone 1,309 Vehicles Tax and Maintenance 2,811 Internet Service 1,245 Cell Phones 1,044 Depreciation 2,985 TWIC Cards 125 17,846 Total Line 16 **Part II-Other Assets** 01/31/2019 01/31/2020 Line 24 Vehicles 15,177 13,977 Phone Cards 396 239 20 20 Accounts Receivable Total Line 24 15,593 14,236 Line 26-Total Liabilities **Rent Deposits** 1,460