Public Inspection Copy EXTENDED TO NOVEMBER 15, 2019

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Α	For the	2018 calendar year, or tax year beginning and er	nding		
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres	CHARITIES REVIEW COUNCIL			
	change Name	OF MINNESUTA INC		41 0	CE2474
	change Initial	- U			652474
	return Final return/	,	loom/suite 60	E Telephone number 651-	r 224-7030
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	615,693.
	Amend return			H(a) Is this a group re	eturn
	Application	F Name and address of principal officer: KRIS KEWITSCH		for subordinates	
	pendin	9 SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
T	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(1) = 1000 $ (insert no.) 4947(a)(1) or	527	If "No," attach a	list. (see instructions)
		e: ► WWW.SMARTGIVERS.ORG		H(c) Group exemption	n number
K	Form of	organization: X Corporation Trust Association Other	L Year o		State of legal domicile: MN
	art I	Summary		•	
0	1 1	Briefly describe the organization's mission or most significant activities: ${\color{red} {\sf OUR}}$ ${\color{red} {\sf M}}$	ISSIO	N IS TO MOB	ILIZE
Activities & Governance		INFORMED DONORS AND ACCOUNTABLE NONPROFITS	S FOR	THE GREATE	R GOOD.
rna	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	ssets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)			11
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			11
Se		Total number of individuals employed in calendar year 2018 (Part V, line 2a)			7
Ě		Total number of volunteers (estimate if necessary)			27
Ċ	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
٩		Net unrelated business taxable income from Form 990-T, line 38			0.
				Prior Year	Current Year
Ð	8 (Contributions and grants (Part VIII, line 1h)		253,877.	493,926.
Revenue		Program service revenue (Part VIII, line 2g)		133,254.	120,235.
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
8		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,254.	1,532.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		388,385.	615,693.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		223,770.	265,975.
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
g	b -	Total fundraising expenses (Part IX, column (D), line 25) 38,79	7.		
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		339,810.	231,079.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		563,580.	497,054.
		Revenue less expenses. Subtract line 18 from line 12		-175,195.	118,639.
D S	3		Beg	ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		288,631.	418,490.
LAS PR	21	Total liabilities (Part X, line 26)		44,121.	55,341.
		Net assets or fund balances. Subtract line 21 from line 20		244,510.	363,149.
_	art II	Signature Block			
	-	lties of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is
true	e, correct	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
He	re	KRIS KEWITSCH, EXECUTIVE DIRECTOR Type or print name and title			
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		LINDA M. NELSON, CPA LINDA M. NELSON,	CPA0	6/25/19 if self-employe	P00205567
Pre		Firm's name OLSEN THIELEN & CO., LTD	<u>'</u>	Firm's EIN	41-1360831
	Only	Firm's address 2675 LONG LAKE ROAD			
		ST. PAUL, MN 55113		Phone no.65	1-483-4521
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Form 990 (2018)

OF MINNESOTA INC

41-0652474 Page 2

Par	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: CHARITIES REVIEW COUNCIL (THE COUNCIL) IS TRANSFORMING PHILANTHROPY BY
	BUILDING DONOR AND NONPROFIT RELATIONSHIPS FOR STRONG, VIBRANT, AND
	JUST COMMUNITIES. WE ARE BUILDING A CULTURE OF PHILANTHROPY WHERE
	DONORS, FUNDERS, AND NONPROFITS ALL WORK TOGETHER IN ENGAGED
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
	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 services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported. (Code:) (Expenses \$
4a	NONPROFIT SERVICES
	AT CHARITIES REVIEW COUNCIL, WE PARTNER WITH NONPROFIT ORGANIZATIONS,
	HELPING THEM TO BUILD AND COMMUNICATE THEIR INTERNAL STRENGTH. IN 2018,
	WE SERVED MORE THAN 563 NONPROFITS THROUGH THE ACCOUNTABILITY WIZARD
	AND DIVERSITY, EQUITY, & INCLUSION TOOLKIT. 81% OF OUR NONPROFIT
	PARTNERS REPORTED MAKING POSITIVE CHANGES TO STRENGTHEN THEIR
	ORGANIZATION'S GOVERNANCE PRACTICES AND POLICIES. 94% OF OUR NONPROFIT
	PARTNERS INDICATED THAT THE ACCOUNTABILITY WIZARD MADE THEIR
	ORGANIZATION "MORE ACCOUNTABLE AND TRANSPARENT."
	THROUGH TARGETED OUTREACH EFFORTS, WE WERE ABLE TO ENGAGE SEVERAL NEW
	NONPROFITS IN THE REVIEW PROCESS THAT IDENTIFY AS CULTURALLY SPECIFIC
4b	(Code:) (Expenses \$ 85,200 including grants of \$ 0 in
	DONOR-NONPROFIT RELATIONSHIP
	AT CHARITIES REVIEW COUNCIL, WE WORK WITH DONORS AND NONPROFITS TO DEVELOP STRONG, AUTHENTIC, AND MEANINGFUL DONOR-NONPROFIT
	RELATIONSHIPS. IN 2018, WE GATHERED CROSS-SECTOR LEADERS TO INFORM OUR
	STANDARDS REVIEW PROCESS IN ANTICIPATION OF A 2019 LAUNCH OF BRAND-NEW
	ACCOUNTABILITY STANDARDS FOR DONORS AND NONPROFITS. WE ALSO USED
	SOCIAL MEDIA AS A PLATFORM TO CONNECT DONORS AND NONPROFITS AND SAW A
	14% INCREASE IN ENGAGEMENT ON TWITTER AND A TRIPLING OF OUR ENGAGEMENT
	RATE ON LINKEDIN. WE ALSO BEGAN WORK ON FORUM 2019: BREAKING PATTERNS,
	OUR BIENNIAL GATHERING DESIGNED TO OPTIMIZE RELATIONSHIP-BUILDING AND
	COLLABORATION.
	COLLABORATION:
40	(Code:) (Expenses \$ 44,371 • including grants of \$ 0 •) (Revenue \$ 0 •)
40	(Code:) (Expenses \$ 44,371 • including grants of \$ U •) (Revenue \$ U •)
	AT CHARITIES REVIEW COUNCIL, WE SUPPORT DONORS IN PARTNERING WITH
	STRONG, TRUSTWORTHY, AND ACCOUNTABLE NONPROFITS IN WAYS THAT ADVANCE
	THE GREATER GOOD. IN 2018, WE SENT OUR SMART GIVER NEWSLETTER TO OVER
	7,300 CONSTITUENTS; RESPONDED TO MORE THAN 1,000 DONOR SUPPORT CALLS
	AND EMAILS; AND SERVED OVER 31,000 CONSTITUENTS THROUGH OUR WEBSITE,
	BLOG, AND SOCIAL MEDIA.
44	Other program services (Describe in Schedule O.)
ru	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 331,872.
70	Total program service expenses 551,672.

CHARITIES REVIEW COUNCIL

OF MINNESOTA INC 41-0652474 Page 3 Form 990 (2018) Part IV | 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)? X If "Yes," complete Schedule A 1 X Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space. X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X Schedule D, Part III 8 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? X If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent X endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IXI, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 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 X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 X X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete X Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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 X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, X 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," X complete Schedule G, Part III X 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? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Form 990 (2018) Part IV | Checklist of Required Schedules (continued)

OF MINNESOTA INC 41-0652474 Page 4

			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		X
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			l
	Schedule J	23		Х
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			\ _V
	Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		Х
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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			\ ₃₇
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):	28a		Х
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		х
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a	\vdash	
D	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		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	(gambling) winnings to prize winners?	1c	Х	
	(35			

CHARITIES REVIEW COUNCIL

Form 990 (2018) OF MINNESOTA INC

41-0652474

Page 5

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? **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). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f 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 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 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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? X 15 If "Yes," see instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Form 990 (2018)

OF MINNESOTA INC 41-0652474 Form 990 (2018)

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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	1		
	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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1	1		
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?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
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		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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 in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
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		Х
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		
Sec	tion 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-T (Section 501(c)(3)s only) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd finar	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	KRIS KEWITSCH - 651-224-7030			
	700 RAYMOND AVE #160, ST PAUL, MN 55114			

CHARITIES REVIEW COUNCIL

Form 990 (2018) OF MINNESOTA INC 41-0652474 Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII	1 1	
Check it Schedule O contains a response of note to any line in this Part VII		

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization (A)	(B)	(C)				(D)	(E)	(F)		
Name and Title	Average	(do	not c	Pos	itior	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	\vdash	cer an	a a a	irecto	or/trus	itee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	Institutional trustee		ee/	mpen		(***2/*1099*181100)		and related
	below	dualt	utiona	_	Key employee	st co	 			organizations
	line)	Indivi	Institi	Officer	Key e	Highest compensated employee	Former			
(1) GREGG LARSON	1.50									
BOARD MEMBER, CHAIR		X		Х				0.	0.	0 .
(2) BRENDA STARR	1.50									
BOARD MEMBER, VICE CHAIR		Х		X				0.	0.	0.
(3) CAROLYN DETERS	1.50									
BOARD MEMBER, TREASURER		Х		Х				0.	0.	0
(4) MARY JO SCHIFSKY	1.50									
BOARD MEMBER, SECRETARY		Х		Х				0.	0.	0
(5) MALISSA ADAMS	1.00									
BOARD MEMBER		Х						0.	0.	0
(6) LEONIE GILES	1.00									
BOARD MEMBER (THROUGH MARCH 2018)		Х						0.	0.	0
(7) SUKANYA MOMSEN	1.00							_	_	_
BOARD MEMBER (THROUGH SEPT. 2018)		Х						0.	0.	0
(8) STACEY NELSON-KUMAR	1.00							_	_	_
BOARD MEMBER (BEGINNING JUNE 2018)		Х						0.	0.	0
(9) ROBERT PICKERING	1.00									
BOARD MEMBER		Х						0.	0.	0
(10) COURTNEY POJA	1.00									
BOARD MEMBER	1	Х			_			0.	0.	0
(11) RYAN STOPERA	1.00									
BOARD MEMBER	1	Х						0.	0.	0
(12) MEGAN GENEST TARNOW	1.00	١								
BOARD MEMBER	1 00	Х	_		<u> </u>	_		0.	0.	0
(13) STEPHEN THOMPSON	1.00									
BOARD MEMBER	40.00	Х			_			0.	0.	0
(14) KRIS KEWITSCH	40.00	1		7.7				104 640		12 422
EXECUTIVE DIRECTOR				Х	_		_	104,649.	0.	13,423
		-								
	1	\vdash			_	\vdash	\vdash			
		1								
	1	\vdash	\vdash		_	\vdash	\vdash			
		-								
200007 40 04 40						<u> </u>		<u> </u>		Eorm 990 (2019

832007 12-31-18 Form **990** (2018)

OF MINNESOTA INC 41-0652474 Form 990 (2018) Page 8

Pai	Section A. Officers, Directors, Trus		ploy	ees			ighe	st C						
	(A)	(B)			-	C)			(D)	(E)			(F)	
	Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	ļ	Es	timate	ed
		hours per	box	oox, unless person is both an officer and a director/trustee)			is bot	h an	compensation compensation			an	nount	of
		week	_	Cer ar	iu a u	irecu	or/trus	iee)	from	from related			other	
		(list any	recto						the organization				pensa	
		hours for related	or di	es.			ated		organization	(W-2/1099-MI	SC)		om th	
		organizations	ustee	trust		gy.	suadı		(W-2/1099-MISC)			_	anizat	
		below	ual tr	ional		ploye	tcon	١.					d relat	
		line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former			organizations		0113	
		,	드											
							+							
			<u> </u>				_							
			\vdash	\vdash			+	\vdash						
			<u> </u>				_							
			\vdash	_	_		+	\vdash						
									101 610		•		<u> </u>	
	Sub-total								104,649.		0.	1	3,4	
С	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	104,649.		0.	1	3,4	23.
2	Total number of individuals (including but r	ot limited to th	ose	liste	ed al	bov	e) wl	no r	eceived more than \$100	,000 of reportab	le			4
	compensation from the organization												Y	Τ.
											ſ		Yes	No
3	Did the organization list any former officer,				•		•		•					
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4	For any individual listed on line 1a, is the su			-					•	the organization		_		Х
_	and related organizations greater than \$15			•								4		
5	Did any person listed on line 1a receive or										,	E		X
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	ipiete Scriedui	e J i	Or Si	ucn	pers	SON					5		21
1	Complete this table for your five highest co	mnensated in	den	ende	ent c	ont	racto	nre 1	that received more than	\$100,000 of cor	nnens	ation t	from	
•	the organization. Report compensation for										.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A.1011	. 0111	
	(A)								(B)			(0)	
Name and business address NONE Description of services							С	ompe	nsatio	n				
								\dashv						
2	Total number of independent contractors (ncluding but n	ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organi					(0		,					

CHARITIES REVIEW COUNCIL

Form 990 (2018)

OF MINNESOTA INC 41-0652474 Page 9 Part VIII **Statement of Revenue** Check if Schedule O contains a response or note to any line in this Part VIII (**D**) Revenue excluded from tax under (C) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1,710. 1 a Federated campaigns **b** Membership dues 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 492,216. g Noncash contributions included in lines 1a-1f: \$ 493,926. h Total. Add lines 1a-1f Business Code 541900 120,235. 120,235 2 a FEES FOR SERVICE Program Service Revenue f All other program service revenue 120,235. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 1,171. 1,171. 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances _____a **b** Less: cost of goods sold **c** Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS REVENUE 900099 361 361. b d All other revenue

361.

120,235.

615,693.

e Total. Add lines 11a-11d

Total revenue. See instructions

CHARITIES REVIEW COUNCIL OF MINNESOTA INC

Form 990 (2018) OF MINNESOTA

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) (A) Total expenses Do not include amounts reported on lines 6b. Program service expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 118,073. 79,144. 28,195. 10,734. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 125,713. 84,631. 29,603. 11,479. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 4,786. 3,100. 1,266. 420. 9 Other employee benefits 17,403. 11,712. 4,101. 1,590. Payroll taxes 10 Fees for services (non-employees): 11 a Management 3,643. 3,643. Legal 42,242. 4,644. 36,971. 627. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 19,060. 16,819. 1,839. 402. column (A) amount, list line 11g expenses on Sch O.) 1,334. 20. 713. 601. Advertising and promotion 12 33,205. 15,419. 8,688. 9,098. 13 Office expenses 52,588. 50,002. 2,484. 102. Information technology 14 Royalties 15 30,574. 6,771. 20,958. 2,845. 16 Occupancy 2,582. 2,283. 228. 71. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials ... 5,383. 2,760. 2,009. 614. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 27,396. 27,396. Depreciation, depletion, and amortization 22 3,774. 2,516. 919. 339. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 894. 6,888. 5,626. 368. DUES AND SUBSCRIPTIONS STAFF DEVELOPMENT 2,410. 618. 1,704. 88. С d All other expenses 497,054. 331,872. 126,385. 38,797. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. 255 Check here X if following SOP 98-2 (ASC 958-720) 8,343. 7,643. 445.

41-0652474 Page 10

CHARITIES REVIEW COUNCIL

Form 990 (2018)

OF MINNESOTA INC

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 149,921. 253,992. Cash - non-interest-bearing 1 33,662. 5,908. Savings and temporary cash investments 109,757. 34,893. 3 Pledges and grants receivable, net Accounts receivable, net 4 **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 Notes and loans receivable, net 7 8 Inventories for sale or use 12,310. 6,236. Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 197,004. basis. Complete Part VI of Schedule D ______ 10a 63,919. 160,481. b Less: accumulated depreciation 10b 36,523. 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 288,631. 418,490. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 15,584. 17 27,341. 17 Accounts payable and accrued expenses 18 18 Grants payable 28,537. 28,000. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, _iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 44,121. 55,341. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 244,510. 241,149. 27 Unrestricted net assets 122,000. 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 244,510. 363,149. Total net assets or fund balances 33 288,631. 418,490. Total liabilities and net assets/fund balances

Form **990** (2018)

41-0652474 Page **11**

CHARITIES REVIEW COUNCIL

OF MINNESOTA INC 41-0652474 Page **12** Form 990 (2018) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 615,693. 1 Total revenue (must equal Part VIII, column (A), line 12) 1 497,054. Total expenses (must equal Part IX, column (A), line 25) 2 2 118,639. 3 Revenue less expenses. Subtract line 2 from line 1 244,510. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net unrealized gains (losses) on investments 5 5 6 Donated services and use of facilities 6 7 Investment expenses 8 Prior period adjustments 8 Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 363,149. column (B)) Part XII Financial Statements and Reporting X Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Lash __ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Х 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis X 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 on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2018)

X

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

CHARITIES REVIEW COUNCIL **Employer identification number** Name of the organization OF MINNESOTA INC 41-0652474 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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 in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

CHARITIES REVIEW COUNCIL

Schedule A (Form 990 or 990-EZ) 2018 OF MINNESOTA INC

41-0652474 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 426,712 358,923 588,062 253,877. 493,926 include any "unusual grants.") 2,121,500. 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 426,712. 358,923 588,062. 253,877. 493,926. 2,121,500. 4 Total. Add lines 1 through 3 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) 622,633. 1,498,867. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (b) 2015 358,923 (c) 2016 Calendar year (or fiscal year beginning in) (d) 2017 (a) 2014 (e) 2018 (f) Total 493,926. 426,712. 588,062. 253,877. 2,121,500. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties, 101. 22 3. 1,175 1,301. and income from similar sources 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 507. 728. 1,254 361. 2,850. assets (Explain in Part VI.) 2 125 651. 11 Total support. Add lines 7 through 10 625,303. 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 70.51 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 % 77.63 15 Public support percentage from 2017 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ightharpoons Xstop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 OF MINNESOTA INC

41-0652474 Page 3

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

Sec	qualify under the tests listed be ction A. Public Support	elow, please com	plete Part II.)					
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(a) 2016	(d) 2017	(a) 2019	(f) Total	
	Gifts, grants, contributions, and	(a) 2014	(b) 2013	(c) 2016	(u) 2017	(e) 2018	(f) Total	
٠	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions,							
_	merchandise sold or services per-							
	formed, or facilities furnished in							
	any activity that is related to the							
2	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or bus-							
	iness under section 513							
4								
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to or expended on its behalf							
_					<u> </u>			
5	The value of services or facilities							
	furnished by a governmental unit to							
•	the organization without charge							
	Total. Add lines 1 through 5							
78	Amounts included on lines 1, 2, and							
	3 received from disqualified persons Amounts included on lines 2 and 3 received							
L	from other than disqualified persons that							
	exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							
	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
	ction B. Total Support				1		l .n =	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
	Amounts from line 6							
102	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources							
t	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b							
"	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is							
40	regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital							
	assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,	
_							>	
	ction C. Computation of Publi					l l		
	Public support percentage for 2018 (li					15	%	
	Public support percentage from 2017					16	%	
	ction D. Computation of Inves					l l		
	Investment income percentage for 20					17	%	
	Investment income percentage from 2					18	%	
19a	33 1/3% support tests - 2018. If the						17 is not	
	more than 33 1/3%, check this box ar						▶□	
k	33 1/3% support tests - 2017. If the							
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2018 OF MINNESOTA INC

41-0652474 Page 4

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

1			Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a				
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a				
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		1		
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		2		
3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		32		
3c	,	Sa		
3c				
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		3b		
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		3c		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a		4a		
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a				
5a 5b 5c 6 7 8 9a 9b 9c 10a		4b		
5a 5b 5c 6 7 8 9a 9b 9c 10a				
5a 5b 5c 6 7 8 9a 9b 9c 10a				
5a 5b 5c 6 7 8 9a 9b 9c 10a		4c		
5b 5c 6 7 8 9a 9b 9c 10a				
5b 5c 6 7 8 9a 9b 9c 10a				
5b 5c 6 7 8 9a 9b 9c 10a				
5c 6 7 8 9a 9b 9c 10a 10b		5a		
5c 6 7 8 9a 9b 9c 10a 10b				
6 7 8 9a 9b 9c				
7 8 9a 9b 9c 10a		5C		
7 8 9a 9b 9c 10a				
7 8 9a 9b 9c 10a				
7 8 9a 9b 9c 10a		6		
9a 9b 9c 10a				
9a 9b 9c 10a				
9a 9b 9c 10a		7		
9a 9b 9c 10a		8		
9b 9c 10a				
9b 9c 10a		0-		
9c 10a		ya		
10a		9b		
10a				
10b		9c		
10b				
		10a		
		401-		
	m Q		0-F7	2018

41-0652474 Page 5

		,521,	<u> </u>	ige 3
ı u	t IV Supporting Organizations (continued)		.,	
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		<u> </u>
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
_	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2018 OF MINNESOTA INC

41-0652474 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust c	n Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y integr	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 OF MINNESOTA INC 41-0652474 Page 7

Par	rt V │ Type III Non-Functionally Ir	tegrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	tion D - Distributions			,	Current Year
1	Amounts paid to supported organizations t	o accomplish exe	mpt purposes		
2	Amounts paid to perform activity that direct				
	organizations, in excess of income from act				
3	Administrative expenses paid to accomplish				
4	Amounts paid to acquire exempt-use asset	s			
5	Qualified set-aside amounts (prior IRS appr	oval required)			
6	Other distributions (describe in Part VI). Se	e instructions.			
7	Total annual distributions. Add lines 1 thr	ough 6.			
8	Distributions to attentive supported organize	ations to which the	ne organization is responsive	9	
	(provide details in Part VI). See instructions				
9	Distributable amount for 2018 from Section	C, line 6			
10	Line 8 amount divided by line 9 amount				
Secti	tion E - Distribution Allocations (see instruc	ctions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section	C, line 6			
2	Underdistributions, if any, for years prior to	2018 (reason-			
	able cause required- explain in Part VI). See	e instructions.			
3	Excess distributions carryover, if any, to 20	18			
а	From 2013				
b	From 2014				
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2018 distributable amount				
i	Carryover from 2013 not applied (see instru	ıctions)			
j	Remainder. Subtract lines 3g, 3h, and 3i fro	m 3f.			
4	Distributions for 2018 from Section D,				
	line 7:				
	Applied to underdistributions of prior years				
	Applied to 2018 distributable amount				
	Remainder. Subtract lines 4a and 4b from 4				
5	, ,				
	any. Subtract lines 3g and 4a from line 2. F	_			
	than zero, explain in Part VI. See instruction				
6	Remaining underdistributions for 2018. Sub				
	and 4b from line 1. For result greater than z	ero, explain in			
_	Part VI. See instructions.				
7	Excess distributions carryover to 2019. A	ad lines 3j			
	and 4c.				
8					
	Excess from 2014				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
е	Excess from 2018				

Schedule A (Form 990 or 990-EZ) 2018

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,

CHARITIES REVIEW COUNCIL

Schedule A (Form 990 or 990-EZ) 2018 OF MINNESOTA INC

Part VI

41-0652474 Page 8

Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: OTHER REVENUE 507. 2015 AMOUNT: \$ 2016 AMOUNT: 728. 2017 AMOUNT: 1,254. 361. 2018 AMOUNT:

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2018

Name of the organization

CHARITIES REVIEW COUNCIL
OF MINNESOTA INC

Employer identification number

41-0652474

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year _______ \bigcup \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Dane 2

Name of organization
CHARITIES REVIEW COUNCIL
OF MINNESOTA INC

Employer identification number

41 - 0652474

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
CHARITIES REVIEW COUNCIL
OF MINNESOTA INC

Employer identification number

41-0652474

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	onal space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
7		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
8		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d) Total contributions Type of contribution
9	Name, address, and ZIP + 4	Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
10		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
11		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
		Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
CHARITIES REVIEW COUNCIL
OF MINNESOTA INC

Employer identification number

41-0652474

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

Employer identification number Name of organization CHARITIES REVIEW COUNCIL 41-0652474 OF MINNESOTA INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHARITIES REVIEW COUNCIL

OF MINNESOTA INC

Employer identification number 41-0652474

organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts	Pa	t I Organizations Maintaining Donor Advised Fund	s or Other Similar Fund	ls or Acc	ounts. Complete if the
Total number at end of year					·
2 Aggregate value of contributions to (cluring year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization property, subject to the organizations recognization property, subject to the organizations recognization property, subject to the organizations recognization property subject to the organizations recognization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the boened of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a instortically important land area Preservation of pons pace) Donor advised funds	(b) F	unds and other accounts
2 Aggregate value of contributions to (cluring year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization property, subject to the organizations recognization property, subject to the organizations recognization property, subject to the organizations recognization property subject to the organizations recognization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the boened of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a instortically important land area Preservation of pons pace	1	Total number at end of year			
3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 7 Purpose(s) of conservation easements. Complete if the organization check all that apply). 8 Preservation of an organization from the public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a conservation easement sheld by the organization check all that apply). 9 Preservation of a conservation easement in the last Preservation of a conservation easement on the last Preservation easement on the last Preservation easement Preservation	2				
A Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? No the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Part II Conservation Easements. Complete if the organization (check all that apply). Preservation of and for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 22 through 20 if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. I religiously the tax year and the last of the text year. I religiously the tax year and the last of the text year. I religiously the tax year and the last of the text year. I religiously the tax year and the last of the text year and the last of the text year. I religiously the text year.	3				
5 bill the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 bild the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermissible private benefit? 7 Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 8 Purpose(g) of conservation assements held by the organization check all that apply). 9 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a hard for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of perservation easement on the last day of the tax year. 2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements. Complete lines 2 at through 2d if the organization held a qualified conservation easement on the last day of the tax year. a Total number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Repgister 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Push the National Repgister 4 Number of states where property subject to conservation easement is located Push No experiments of experiments of the conservation easements the holds? A rhount of expenses incurred in monitoring, inspecting, handling of violations, and enforcement and balance sheet, and include, if applicable, the text of the footnote to the organization seasements in thoday? 9 In Part XIII, descri	4				
are the organization's property, subject to the organization's exclusive legal control?	5		at the assets held in donor adv	ised funds	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space Preservation of open space Preservation of open space Preservation of open space 2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 2a 2b Total arcape restricted by conservation easements 2c 2b Total arcape restricted by conservation easements 2b Total arcape restricted by conservation easements 2c 2c 2c 2c 2c 2c 2c 2		-			Yes No
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a natural habitat Protection of natural habitat Preservation of open space Preservation of open space Preservation of open space Preservation of or natural habitat Protection of natural habitat Protection of natural habitat Preservation of open space Preservation of open space Preservation of open space Preservation contribution in the form of a conservation easement on the last day of the tax year. Preservation open space Preservation space Preservation open space Preservation	6				
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education)					
Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. A Total number of conservation easements 2a			•	-	
Preservation of land for public use (e.g., recreation or education)	Pa				
Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization (check	all that apply).		
Complete lines 2 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii) and section 170(h)(4)(B)(iii) and section 170(h)(4)(B)(iii) and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization sMaintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1b If the organization seminary assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasur		Preservation of land for public use (e.g., recreation or education)	Preservation of a his	storically imp	portant land area
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >		Protection of natural habitat	Preservation of a ce	rtified histor	ic structure
day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items: b If the organization erceived or held works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts replating to these items: (i) Revenue included		Preservation of open space			
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Mumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Soes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No es that and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No es each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)(li)(li)(li)(li)(li)(li)(li)(li)(li	2	Complete lines 2a through 2d if the organization held a qualified conse	ervation contribution in the form	n of a co <u>nse</u>	ervation easement on the last
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or resea		day of the tax year.			Held at the End of the Tax Year
c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items: b If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art,	а	Total number of conservation easements		2a	a
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, o	b	Total acreage restricted by conservation easements		2k	
listed in the National Register	С	Number of conservation easements on a certified historic structure inc	cluded in (a)	20	
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ * Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X II. If the organi	d	Number of conservation easements included in (c) acquired after 7/25	/06, and not on a historic struc	ture	
year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of these items: (i) Revenue included on Form 990, Part X 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the follow		listed in the National Register		20	d
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the	ne organizat	ion during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$\begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		year			
violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? Per No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SF	4	Number of states where property subject to conservation easement is	located >		
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S	5	Does the organization have a written policy regarding the periodic mor	nitoring, inspection, handling o	f	
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S		•			
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$\infty\$ \$\begin{array}{c} Historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	6	Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing co	nservation e	easements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$\infty\$ \$\begin{array}{c} Historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1					
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X	7		plations, and enforcing conserv	ation easen	nents during the year
and section 170(h)(4)(B)(ii)?		· · · · · · · · · · · · · · · · · · ·			
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 S = SEVENUE INCLUDED THE SIMILAR SECTION OF SIMILAR SEC	8		·		
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	9		•		
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1			ncial statements that describe	s the organi	zation's accounting for
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	Da		istorical Tracsures or (Othor Sin	ailar Assats
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Figure 1 Servenue included on Form 990, Part VIII, line 1	Га		_		mai Assets.
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	10			amont and b	valance sheet works of art
the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	Id				
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1		•	•	ance or pur	one service, provide, in Fart Am,
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	h			nt and halar	ace sheet works of art historical
relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1	b				
(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1		•	or research in furtherance of p	abile service	s, provide the following amounts
 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 		-			\$
 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 				_	
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	2				·
a Revenue included on Form 990, Part VIII, line 1	-			a gair, pro	1140
	а			_	\$
b Assets included in Form 990, Part X					

Schedule D (Form 990) 2018

OF MINNESOTA INC

41-0652474 Page 2

Pai	t III Organizations Maintaining C	ollections of A	t, Hist	orical Tr	easures, d	or Othe	r Simila	ar Asse	ts (continu	ed)
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following tha	ıt are a siç	gnificant ı	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d	L	oan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how th	ey further t	he organizati	on's exen	npt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations	of art, his	storical trea	sures, or oth	er similar	assets			
	to be sold to raise funds rather than to be ma	intained as part of t	he orgar	nization's c	ollection?				Yes	☐ No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered '	"Yes" on	Form 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Part	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for o	contribution	ns or other as	sets not i	ncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a									
									Amount	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo								Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.						•			
Pai										
		(a) Current year		rior year	(c) Two year			ears back	(e) Four y	ears back
1a	Beginning of year balance	, ,	. ,			<u> </u>	, ,		, ,	
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
·										
	Administrative expenses									
	End of year balance									
_	Provide the estimated percentage of the curre	ont voor and balana	o (lino 1	n oolumn ()/ bold oo:					
2		•		y, coluitiit (a	a)) Helu as.					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment	%								
_	The percentages on lines 2a, 2b, and 2c shou									
за	Are there endowment funds not in the posses	ssion of the organiza	ation tha	t are neid a	ind administe	ered for th	e organiz	ation	[
	by:									es No
	(i) unrelated organizations									
	(ii) related organizations									
b	If "Yes" on line 3a(ii), are the related organizat								3b	
4	Describe in Part XIII the intended uses of the		wment f	unds.						
Pal	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	I "Yes" on Form 990), Part IV), Part X,	line 10.			
	Description of property	(a) Cost or o		. ,	or other	. ,	cumulate	d	(d) Book	value
		basis (investn	nent)	basis	(other)	dep	reciation			
1a	Land									
	Buildings									
С	Leasehold improvements									
d	Equipment				6,099.		6,09			0.
e	Other				0,905.	1	54,38	32.	36	,523.
Tota	Add lines to through to (Column (d) must ed	aud Form 000 Port	V colum	n (D) line	100)				36	523

Schedule D (Form 990) 2018

OF MINNESOTA INC Schedule D (Form 990) 2018

41-0652474 Page 3

	anization answered "Yes"	on Form 990, Part IV	, line 11b. See Form	n 990, Part X, line	12.
(a) Description of security or category		(b) Book value			st or end-of-year market value
) Financial derivatives					
Closely-held equity interests					
) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
otal. (Col. (b) must equal Form 990,	Part Y col (R) line 12)				
Part VIII Investments - I					
	•	on Form OOO Dort IV	line 11e Coe Form	2000 Dort V line	10
(a) Description of i	anization answered "Yes"	(b) Book value			st or end-of-year market value
	TIVESTITION	(b) Book value	(c) Wethe	or valuation. Co	St of cha of year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)			1		
	, Part X, col. (B) line 13.)				
Part IX Other Assets.	anization answered "Yes"	on Form 990, Part IV	, line 11d. See Form	n 990, Part X, line	
Part IX Other Assets. Complete if the organized complete c	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	15. (b) Book value
Complete if the orga (1)	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	
Other Assets. Complete if the orga (1) (2)	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	
Other Assets. Complete if the orga (1) (2) (3)	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	
Other Assets. Complete if the orga (1) (2) (3) (4)	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	
Complete if the organical (1) (2) (3) (4) (5)	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	
Complete if the organical (1) (2) (3) (4) (5)	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	
Complete if the organical (1) (2) (3) (4) (5) (6) (7)	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	
Complete if the orga (1) (2) (3) (4) (5) (6) (7) (8)	anization answered "Yes"		, line 11d. See Form	n 990, Part X, line	•
Complete if the orga (1) (2) (3) (4) (5) (6) (7) (8) (9)	anization answered "Yes" (a)	Description	, line 11d. See Form	n 990, Part X, line	•
Complete if the organization (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Format X Other Liabilities	anization answered "Yes" (a) rm 990, Part X, col. (B) line S.	Description e 15.)			(b) Book value
Complete if the organization (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Formula (Complete if the organization) (2) Complete if the organization	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
Complete if the organical (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Formula (Complete if the organical (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	anization answered "Yes" (a) rm 990, Part X, col. (B) line S.	Description e 15.)		e Form 990, Part)	(b) Book value
Complete if the organical (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Formula (Complete if the organical (2) Complete if the organical (2) (1) Federal income taxes	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
Complete if the organical (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Formula (Complete if the organical (2) (1) Federal income taxes (2)	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
Complete if the organization (1) (2) (3) (4) (5) (6) (7) (8) (9) Contail (Column (b) must equal For Part X Other Liabilities Complete if the organization (a) De (1) Federal income taxes (2) (3)	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
Complete if the organical (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Formula (Complete if the organical (2) (1) Federal income taxes (2)	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
Complete if the organical Complete if the organical Complete if the organical Complete if the organical Column (b) must equal Formula Complete if the organical Complete if th	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
Complete if the organization (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Formula (complete if the organization (a) December (1) Federal income taxes (2) (3) (4)	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
Complete if the organization (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Formula (Complete if the organization (a) Definition (b) Federal income taxes (2) (3) (4) (5)	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Fo Part X Other Liabilitie: Complete if the orga (a) De (1) Federal income taxes (2) (3) (4) (5) (6)	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value
Complete if the organic (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Formula (Complete if the organic (a) December (1) Federal income taxes (2) (3) (4) (5) (6) (7)	anization answered "Yes" (a) rm 990, Part X, col. (B) line s. anization answered "Yes"	Description e 15.)	, line 11e or 11f. Se	e Form 990, Part)	(b) Book value

OF MINNESOTA INC Schedule D (Form 990) 2018

41-0652474 Page 4

Part XI Reconciliation of Revenue per Audited Financial St Complete if the organization answered "Yes" on Form 990, Part IV, I		e per Return.	
1 Total revenue, gains, and other support per audited financial statements		1	615,693
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		·····	,
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities			
c Recoveries of prior year grants			
d Other (Describe in Part XIII.)			
e Add lines 2a through 2d		2e	0
3 Subtract line 2e from line 1			615,693
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			013,033
	4a		
b Other (Describe in Part XIII.)		40	0
c Add lines 4a and 4b			615,693
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Part XII Reconciliation of Expenses per Audited Financial S			
Complete if the organization answered "Yes" on Form 990, Part IV, I	· · · · · · · · · · · · · · · · · · ·	ses per neturn	·
Total expenses and losses per audited financial statements		1	497,054
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments			
c Other losses			
d Other (Describe in Part XIII.)			
e Add lines 2a through 2d	•	2e	0
3 Subtract line 2e from line 1			497,054
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			· · · · · · · · · · · · · · · · · · ·
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)			
c Add lines 4a and 4b	•	4c	0
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			497,054
Part XIII Supplemental Information.	10.,		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4. Part IV lines 1b and 2b. Pa	art V line 4: Part X	line 2: Part XI
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		, , , , , , , , , , , , , , , , , , , ,	
PART X, LINE 2:			
THE COUNCIL IS EXEMPT FROM INCOME TAXES	UNDER SECTION 5	01(C)(3) (OF THE
INTERNAL REVENUE CODE, BUT IS SUBJECT TO	INCOME TAX ON	NET UNRELA	ATED
BUSINESS INCOME. THE COUNCIL HAD NO UNRE	LATED BUSINESS	INCOME TAX	X IN 2018
AND 2017.			
THE COUNCIL REVIEWS INCOME TAX POSITIONS	TAKEN OR EXPEC	TED TO BE	TAKEN IN
INCOME TAX RETURNS TO DETERMINE IF THERE	ARE ANY INCOME	TAX UNCER	RTAINTIES.
THIS INCLUDES POSITIONS WHERE THE ENTITY	IS EXEMPT FROM	INCOME TA	AXES OR

NOT SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME.

RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE

LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY

THE COUNCIL

CHARITIES REVIEW COUNCIL

41-0652474 Page 5 OF MINNESOTA INC Schedule D (Form 990) 2018 Part XIII Supplemental Information (continued) TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITIONS. COUNCIL HAS IDENTIFIED NO INCOME TAX UNCERTAINTIES. THE COUNCIL FILES INFORMATION RETURNS AS A TAX-EXEMPT ORGANIZATION. SHOULD THAT STATUS BE CHALLENGED IN THE FUTURE, ALL YEARS SINCE INCEPTION COULD BE SUBJECT TO REVIEW BY THE IRS.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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. **Open to Public**

OMB No. 1545-0047

Inspection

Name of the organization

CHARITIES REVIEW COUNCIL OF MINNESOTA INC

Employer identification number 41-0652474

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PARTNERSHIP TO STRENGTHEN THEIR COMMUNITIES. BY WORKING TOGETHER, DONORS, FUNDERS, AND NONPROFITS ARE BETTER ABLE TO IDENTIFY AND MEET THE COMMUNITY'S NEEDS AND FIND INNOVATIVE SOLUTIONS TO COMMUNITY CONCERNS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: AND SUCCESSFULLY RE-ENGAGED MANY MORE THAT OTHERWISE WOULD HAVE EXPIRED IN 2018. 28% OF ORGANIZATIONS NEW TO THE ACCOUNTABILITY WIZARD WERE CULTURALLY SPECIFIC, INCREASING THE NEW CULTURALLY SPECIFIC ORGANIZATIONS BY 10%, WHILE THE TOTAL NUMBER IN 2018 (INCLUDING RENEWING ORGANIZATIONS) WAS 27%. 21% OF ALL NONPROFITS CURRENTLY ENGAGED IN THE REVIEW PROCESS ARE CULTURALLY SPECIFIC.

FORM 990, PART VI, SECTION B, LINE 11B:

THE AUDIT COMMITTEE CHAIR, BOARD SECRETARY AND EXECUTIVE DIRECTOR REVIEW A DRAFT OF FORM 990. A COPY IS PROVIDED TO ALL VOTING BOARD MEMBERS PRIOR TO FILING. IMPORTANT PARTS OF THE FORM ARE HIGHLIGHTED AND EXPLAINED BY THE AUDIT COMMITTEE CHAIR. PRIOR TO FILING, FORM 990 IS APPROVED BY THE BOARD OF DIRECTORS ALONG WITH RELATED FILINGS WITH THE MN ATTORNEY GENERAL'S OFFICE.

FORM 990, PART VI, SECTION B, LINE 12C:

KEY STAFF AND ALL BOARD MEMBERS FILL OUT AN ANNUAL DISCLOSURE OF CONFLICTS AT THE BEGINNING OF EACH CALENDAR YEAR. ADDITIONALLY, EACH BOARD MEETING AGENDA INCLUDES AN ITEM THAT CALLS FOR DISCLOSURE OF ANY CONFLICTS RELATED

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization CHARITIES REVIEW COUNCIL OF MINNESOTA INC	Employer identification number 41-0652474
TO THE BOARD MEETING AGENDA.	
FORM 990, PART VI, SECTION B, LINE 15A:	
AFTER REVIEWING THE EXECUTIVE DIRECTOR'S ANNUAL EVALUATION	N, THE EXECUTIVE
COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS SALARY COMPAR	ABILITY DATA AND
MARKET MOVEMENT DATA AND DEVELOPS A PROPOSAL FOR EXECUTIV	E DIRECTOR
COMPENSATION. AT A BOARD MEETING, THE BOARD OF DIRECTORS	CONSIDERS THE
EXECUTIVE COMMITTEE'S RECOMMENDATIONS AND MAKES A DECISION	N RELATED TO THE
CHIEF EXECUTIVE'S COMPENSATION. NO OTHER OFFICERS ARE COM	PENSATED AND THERE
ARE NO KEY EMPLOYEES AS DEFINED BY THIS IRS FORM.	
FORM 990, PART VI, SECTION C, LINE 19:	
BYLAWS AND ARTICLES OF INCORPORATION ARE AVAILABLE UPON R	EQUEST. CONFLICT
OF INTEREST POLICY IS AVAILABLE TO THE PUBLIC ON THE ORGA	NIZATION'S
WEBSITE. ANNUAL AUDITED FINANCIAL STATEMENTS ARE POSTED T	O THE WEBSITE FOR
PUBLIC USE.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	