Mail To:

Minnesota Attorney General's Office Charities Division 445 Minnesota Street, Suite 1200 St. Paul, MN 55101-2130

Website Address:

www.ag.state.mn.us/charity

STATE OF MINNESOTA

CHARITABLE ORGANIZATION ANNUAL REPORT FORM

(Pursuant to Minn. Stat. ch. 309)

\sim	

SECTION A: Organization Information	
Legal Name of Organization MINNESOTA ALLIANCE	ON CRIME
Federal EIN: _ **-**1338	Fiscal Year-End: 06/30/2019 mm/dd/yyyy
	Did the organization's fiscal year-end change? Yes X No
Mailing Address:	Physical Address:
ROBERTA HOLTBERG	ROBERTA HOLTBERG
Contact Person	Contact Person
ONE WEST WATER STREET, SUITE 260	ONE WEST WATER STREET, SUITE 260
Street Address	Street Address
ST PAUL MN 55107	ST PAUL MN 55107
City, State, and Zip Code	City, State, and Zip Code
612-940-8090	612-940-8090
Phone Number	Phone Number
bobbi@mnallianceoncrime.org Email Address	bobbi@mnallianceoncrime.org Email Address
Efficili / Marioss	Email Address
1. Organization's website: MNALLIANCEONCRIME.OR	G
List all of the organization's alternate and former names (at	tach list if more space is needed)
MN GENERAL CRIME VICTIM COALITION	·
	Alternate X Former Alternate Former
3. List all names under which the organization solicits contribu	utions (attach list if more space is needed)
o. Elst all Harrist and of Whish the organization contribe	more (andorr not in more opace to mosaca).
4. Is the organization incorporated pursuant to Minn. Stat. ch.	317A? X Yes No
5. Total amount of contributions the organization received from	m Minnesota donors: \$ 286,743
6. Has the organization's tax-exempt status with the IRS char Yes X No If yes, attach explanation.	nged?
7. Has the organization significantly changed its purpose(s) o Yes X No If yes, attach explanation.	r program(s)?

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

8.	Has the organization been denied the right to solicit contributions by any court or government agency? Yes X No If yes, attach explanation.					
9.	 Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? Yes X No If yes, provide the following information for each (attach list if more space is needed): 					
	Name of Professional Fundraiser	Compensation				
	Street Address	City, State, and Zip Code	9			
10.	Is the organization a food shelf? Yes X No If yes, is the organization required to file an audit? Yes, audit attached No Note: An organization that has total revenue of more than \$750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.					
11.	Do any directors, officers, or employees of the organization compensation* of more than \$100,000? Yes X N	0	receive total			
	If yes, provide the following information for the five highes	•				
	Name and title	Compensation*	Other compensation			

^{*}Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) issued by the organization and its related organizations to the individual. See Minn. Stat. § 309.53, subd. 3(i) and Minn. Stat. § 317A.011 for definitions.

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

SECTION B: Financial Information

This section must be completed by organizations that file an IRS Form 990-EZ, 990-PF, or 990-N. Organizations that file an IRS Form 990 may skip Section B and go directly to Section C.

INCOME	
1. Contributions Received	\$ 39,635 1
2. Government Grants	\$ 247,108 2
3. Program Service Revenue	\$ 31,000 3
4. Other Revenue	47 4
5. TOTAL INCOME	317,790 5
EXPENSES	
6. Program Expenses	\$ 192,240 6
7. Management & General Expenses	\$ 85,902 7
8. Fund-raising Expenses	\$ 34,401 8
9. TOTAL EXPENSES	\$ 312,543 9
10. EXCESS or DEFICIT (Line 5 minus Line 9)	<u>5,247</u> 10
ASSETS	
11. Cash	\$ 75,248 11
12. Land, Buildings & Equipment	\$ 12
13. Other Assets	13
14. TOTAL ASSETS	\$ 75,248 14
LIABILITIES	
15. Accounts Payable	\$ 4,997 15
16. Grants Payable	\$ 16
17. Other Liabilities	17
18. TOTAL LIABILITIES	\$ 4,997 18
FUND BALANCE/NET WORTH (Line 14 minus Line 18)	\$ 70,251

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Section B (continued): Statement of Functional Expenses

This expense statement must be prepared in accordance with generally accepted accounting principles. Each column must be completed, and Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.

	(A)	(B)	(C)	(D)
	Total expenses	Program service	Management and	Fundraising
		expenses	general expenses	expenses
1. Grants and other assistance to governments and organizations in the U.S.				
2. Grants and other assistance to individuals in the U.S.				
3. Grants and other assistance to governments, organizations, and individuals				
outside the U.S.				
4. Benefits paid to or for members				
5. Compensation of current officers, directors, trustees, and key employees				
6. Compensation not included above, to disqualified persons (as defined under				
section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7. Other salaries and wages				
8. Pension plan contributions (include section 401(k) and section 403(b)				
employer contributions)				
9. Other employee benefits				
10. Payroll taxes				
11. Fees for services (non-employees):				
a. Management				
b. Legal				
c. Accounting				
d. Lobbying				
e. Professional fundraising services				
f. Investment management fees				
g. Other				
12. Advertising and promotion				
13. Office expenses				
14. Information technology				
15. Royalties				
16. Occupancy				
17. Travel				
18. Payments of travel or entertainment expenses for any federal, state, or				
local public officials				
19. Conferences, conventions, and meetings				
20. Interest				
21. Payments to affiliates				
22. Depreciation, depletion, and amortization				
23. Insurance				
24. Other expenses. Itemize expenses not covered above. Expenses labeled				
miscellaneous may not exceed 5% of total expenses (Line 25).				
a.				
b.				
c.				
d.				
25. Total functional expenses. Add lines 1 through 24d.				
26. Joint costs. Check here u if following SOP 98-2. Complete this line				
only if the organization reported in Column B joint costs from a combined				
educational campaign and fundraising solicitation				

Date

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Section C: Board of Directors Signatures and Acknowledgment

The form must be executed pursuant to a resolution of the board of directors, trustees, or managing group and must be signed by two officers of the organization. See Minn. Stat. § 309.52, subd. 3.

We, the undersigned, state and acknowledge that we are	e duly constituted officers of this organization,
being the (Title) and	PRESIDENT EFFECTIVE 8/2019 (Title) respectively, and that
we execute this document on behalf of the organization pursu	ant to the resolution of the
BOARD OF DIRECTORS (Board of Directors, Trus	stees, or Managing Group) adopted on the
day of , 20 , approving the contents of	the document, and do hereby certify that the
BOARD OF DIRECTORS (Board of Directors, Tru	stees or Managing Group) has assumed, and
will continue to assume, responsibility for determining matters	of policy, and have supervised, and will continue
to supervise, the operations and finances of the organization.	We further state that the information supplied is
true, correct and complete to the best of our knowledge.	
EMILY DOUGLAS	KELLY NICHOLSON
Name (Print)	Name (Print)
Signature	Signature
TREASURER	PRESIDENT EFFECTIVE 8/2019
Title	Title

Date

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) \boldsymbol{u} Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047 2018 Open to Public Inspection

Α	For th	e 2018 calendar year, or tax year beginning $07/01/18$, and ending $06/30/18$	19	_			
В	Check if a	applicable: C Name of organization		D Employe	r identification n	umber	
	Address	change MINNESOTA ALLIANCE ON CRIME					
一	Name cha	Doing business as		**-*	**1338		
\equiv		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone			
-	Initial retu	-		012-	<u>940-809</u>	,0	
	Final retu terminated						
	Amended	ST PAUL MN 55107	_	G Gross rec	eipts \$	317	<u>,</u> 790
H	r Name and address of principal officer:			oup return for s	subordinates?	Yes	X No
Ш	Application	ROBERTA HOLTBERG		•	\equiv		H
		155 SOUTH WABASHA STREET	H(b) Are all sul	pordinates inclu	ided?	Yes	No
		ST. PAUL MN 55107	If "No	" attach a list.	(see instructions)		
1	Tax-exer	npt status: X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527					
J	Website	u MNALLIANCEONCRIME.ORG	H(c) Group exe	emption numbe	r u		
ĸ	Form of	organization: X Corporation Trust Association Other ${f u}$	Year of formation:		M State of lega	l domicile	MN
F	Part I	Summary					
	1	Briefly describe the organization's mission or most significant activities:					
ø		THE MINNESOTA ALLIANCE ON CRIME CONNECTS SYSTEMS, SERVI					
Š	'	VICTIMS TO ADVANCE THE RESPONSE FOR VICTIMS OF ALL CRIM					
Governance							
ove.	2	Check this box u if the organization discontinued its operations or disposed of more than 25%					
	3	Number of voting members of the governing body (Part VI, line 1a)		ا م ا	12		
•ඊ ග		Number of independent voting members of the governing body (Part VI, line 1b)			4		
itie	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	3		
Activities		Total acceptant of colombons (actions to it accesses)		^	4		
ď		Total consisted havings are some form Dort VIII. solvens (O). line 40.			_		0
	1	Net unrelated business taxable income from Form 990-T, line 38					0
	D	Net unrelated business taxable income from Form 990-1, line 36	Prior Ye		Currer	nt Year	
	8	Contributions and grants (Part VIII, line 1h)		0,097		286,	743
ne	9	Program service revenue (Part VIII, line 2g)		0,194	-		000
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		42		<u> </u>	47
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					- 0
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29	0,333	-	317,	<u>_</u>
_			2,7	0,333		<u>, , , , , , , , , , , , , , , , , , , </u>	0
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)					0
	1	Benefits paid to or for members (Part IX, column (A), line 4)	17	6,312	-	221,	
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) u 34,401	1,	0,312		441,	730
xbeuses	16a	Professional fundraising fees (Part IX, column (A), line TTe)					
Ä			_	4 E02		00	90E
_		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		4,503 0,815			805 E43
	1	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		_		312,	
	_	Revenue less expenses. Subtract line 18 from line 12	Beginning of Cu	9,518	End o	of Year	247
Net Assets or	30 .	Total assets (Part X, line 16)		8,409	Liid o		248
Asse	21	Total Field Title (Part V. Free 20)		3,405			997
let /	⊒ 21 ∃ 22	Net assets or fund balances. Subtract line 21 from line 20		5,004			251
	Part II			J,001		70,	<u> 231</u>
		Signature Block	1. 4. 1	, , ,			
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and statements ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has		r my knowie	age and belief,	it is	
			any moments				
C:		Signature of officer		Date			
Siç				Date			
He	ere	EMILY DOUGLAS TREAS	URER				
_		Type or print name and title	T -				
D-'	الم	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN		
Pai		NICHOLE FAIRBANKS NICHOLE FAIRBANKS	10/03	/19 self-em		*****	
	parer	Firm's name } HARRINGTON LANGER & ASSOCIATES		Firm's EIN }	**_**	**23	47
Use	e Only	563 PHALEN BLVD					
		Firm's address } SAINT PAUL, MN 55130		Phone no.	651-48	<u> 31-1</u>	128
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)				Yes	No

	am Service Accomplishments contains a response or note to any line in this Part III	
	ission: NCE ON CRIME CONNECTS SYSTEMS, SERVICE PROVIDE THE RESPONSE FOR VICTIMS OF ALL CRIME.	RS, AND
·		
2 Did the organization undertake any significant prior Form 990 or 990-EZ?	ignificant program services during the year which were not listed on the	Yes X No
If "Yes," describe these new services		
services?	g, or make significant changes in how it conducts, any program	Yes X No
4 Describe the organization's program s	service accomplishments for each of its three largest program services, as measured by (c)(4) organizations are required to report the amount of grants and allocations to others,	
the total expenses, and revenue, if an	ny, for each program service reported.	
	27,998 including grants of \$) (Revenue \$ SERVS WITH NEARLY 600 SUBSCRIBERS, MAC'S MONTH TO ALL SUBSCRIBERS. UPDATE AND MAINTAIN WEBSIT	
•		
•		
AND ALLIED PROFESSION	113,966 including grants of \$) (Revenue \$) DIRECT SERVICE PROVIDERS, PROSECUTORS, LAW ENCONALS AND STAKEHOLDERS.	
4c (Code:) (Expenses \$ RAISED AWARENESS ABO	50,276 including grants of \$) (Revenue \$ BOUT CRIME VICTIM'S RIGHTS THROUGH ADVOCACY, ME	7,246)
AND COLLABORATION W	ITH ALLIED PARTNERS AND STAKEHOLDERS.	
• • • • • • • • • • • • • • • • • • • •		
• • • • • • • • • • • • • • • • • • • •		
•		
*		
41.00	01.11.0)	
4d Other program services (Describe in S (Expenses \$	Schedule O.) including grants of \$) (Revenue \$)
4e Total program service expenses u	192,240	/

Part IV Checklist of Required Schedules

	In the consciention described in continu FOA(s)(0) on 4047(s)(4) (athors there are niceta for undation) 0.16 (0)(s 2)		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	le the expeniencian required to complete Cabadula D. Cabadula of Cantilustry (consideration)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			7.5
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			37
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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	445		v
_	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		х
c	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16		x
,	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV			
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		х
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)			
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		х
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			
a	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1.0		x
9	If "Ves." complete Schedule G. Part III	1 70		47
_	If "Yes," complete Schedule G, Part III			
9 0a h	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
_		20a		

Form	990 (2018) MINNESOTA ALLIANCE ON CRIME **-**1338		F	Page 4
Pa	art IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	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			l
	employees? If "Yes," complete Schedule J	23		X
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			l
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	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 any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
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		X
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 of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schodule N. Port II	32		x
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		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
•	and V and Bart V line 4	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			\vdash
30		36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
J1		37		x
38				<u> </u>
30	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	38	x	
D,	19? Note. All Form 990 filers are required to complete Schedule O. art V Statements Regarding Other IRS Filings and Tax Compliance	38	A	Ь
F (Check if Schedule O contains a response or note to any line in this Part V			
	Oneon it obliedule o contains a response of note to any line in this fait v		Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	140

Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

c Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Form **990** (2018)

1b

10/03/2019 2:43 PM Form 990 (2018) MINNESOTA ALLIANCE ON CRIME Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? Х 3a 3a 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 financial account in a foreign country (such as a bank account, securities account, or other financial account)? X **b** If "Yes," enter the name of the foreign country: **u** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or Organizations that may receive deductible contributions under section 170(c). 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? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources

~	Cross mounts from surer searces (Be not not amounts and or paid to enter searces				
	against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	a Is the organization licensed to issue qualified health plans in more than one state?			13a	
	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	13b			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	_X_

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

excess parachute payment(s) during the year?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

16 X

Form **990** (2018)

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	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	1a	12			
	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	4			
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					
	or a finite of efficient directors on the state of the st			3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?					X
6						X
7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint			.		
ı a	and or more members of the governing body?			7a		х
L	Are any governance decisions of the organization reserved to (or subject to approval by) members,			. <u>'a</u>		21
b				76		x
	stockholders, or persons other than the governing body?			. 7b		Λ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b	y the i	ollowing:	0-	х	
a	The governing body?			. 8a		
b	Each committee with authority to act on behalf of the governing body?			. <u>8b</u>	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					v
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			. 9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	nai R	evenue C	<i>.</i> oae.)		
					Yes	
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	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?				37	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	form?		11a	X	
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				X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflic	ts?	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	X	
14	Did the organization have a written document retention and destruction policy?			. 14	Х	
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			456	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		X
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 u MN					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990, and 990-T (Section 6104 or 1024-A if applicable), 990-T (Section 6104 or 1					
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	`	-			
	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	oolicv.	and			
-	financial 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	u				

MINNESOTA ALLIANCE ON CRIME

155 SOUTH WABASHA STREET

MN 55107

612-940-8090

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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

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 nor any related organization compensated any current officer, director, or trustee.

Check this box if heither the organ	nization not any	reiai	ea o	rganı	zauc	on con	npe	nsated any current officer, c	alrector, or trustee.	
(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation				
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer			Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) ROBERTA HOLTBERG										
EXECUTIVE DIRECTOR	40.00 0.00			х				64,440	o	5,488
(2) KELLY NICHOLSON										
	5.00	٦,		7.						
PRESIDENT, EFF 8/19 (3) DIANNA UMIDON	0.00	Х		Х		\vdash		0	0	0
PRESIDENT, END 8/19	5.00 0.00	х		х				0	0	0
(4) KARLA BAUER	0.00									
	1.00									
TREASURER	0.00	Х		Х				0	0	0
(5) EMILY DOUGLAS	1 00									
TREASURER	1.00 0.00	х		х				0	o	0
(6) MELISSA CORNELIU										
BOARD MEMBER	1.00 0.00	х						0	0	0
(7) LEAH EKSTROM										
<u> </u>	1.00									_
BOARD MEMBER (8) PAMELA HIGGINS-N	0.00	Х						0	0	0
(6) FAMELIA HIGGINS-I	1.00									
BOARD MEMBER	0.00	х						0	0	0
(9) DANA JOHNSON										
BOARD MEMBER	1.00 0.00	х						0	0	0
(10) HARBIR KAUR										
DOVDD MEMBER	1.00	.							_	_
BOARD MEMBER (11) THERESE LOCKWOOD	0.00	Х				$\vdash \vdash$		0	0	0
(II) THEREDE LOCKWOOD	1.00									
BOARD MEMBER	0.00	х						0	0	5 990 (2010)

Part VII

(A) Name and title		(B) Average hours per week (list any	bo	ox, unl	Pos check ess pe	rson i	than o	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	с	(F) Estima amoun othe compens from t	ted t of r ation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-21099-WIGC)		organiza	ation ated	
(12)	SARAH MCGUIRE	1.00	x						0	0				0
(13)		1I								- J				
BOAR	D MEMBER	1.00	х						0	0				0
	Sub-total Total from continuation shee							u u	64,440				5,	488
<u>d</u> 1	Total (add lines 1b and 1c)	<u> </u>						u	64,440				5,	488
	Total number of individuals (inc eportable compensation from	•		to th	ose	liste	d abo	ove)	who received more than \$1	00,000 of				
3 [Did the organization list any fo r	rmer officer, dire	ctor.	or tr	ustee	. ke	v em	vola	ree, or highest compensated	l	Г		Yes	No
6	employee on line 1a? If "Yes," For any individual listed on line	complete Schedu	ıle J	for s	such	indiv	ridual	·				3		Х
C	organization and related organi	izations greater t	han	\$150	,000	? If '	'Yes,'	" cor	mplete Schedule J for such					X
5 [individual Did any person listed on line 1	a receive or accr	ue c	ompe	ensat	ion f	rom	any	unrelated organization or inc	dividual		4		
	or services rendered to the orn B. Independent Contracto		es," c	omp	lete S	Sche	dule	J fo	r such person			5		X
1 (Complete this table for your five	e highest compe												
	compensation from the organiz	(A) business address	преп	Salio	11 101	uie	Calei	luai		(B) ion of services		Co	(C) mpensat	on
		Dusiness dualess							2000.p.				porioac	
	Friday of the Control								Para Lata - S. di					
	Fotal number of independent or received more than \$100,000 or								listed above) who	0				

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

Form	990	(2018) MINNES	OTA AT	LLIAN	CE O	I CRT	ME	**-***1338		Page 9
	rt V	III Statement	of Reven	nue			r note to any line i			
		CHECK II GCI	ledule O	Contail	15 a 165	porise o	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributi All other contributions, gifts, g and similar amounts not include Noncash contributions included Total. Add lines 1a–1	sions) grants, ded above d in lines 1a-1f:	1a	3	7,108	286,743			
Service Revenue	2a b	MEMBERSHIP DU	UES		В:	usn. Code	21,219 7,246	21,219 7,246		
Program Service	c d e	PROGRAM INCOM	ME				2,535	2,535		
Proc		All other program ser Total. Add lines 2a–2			_	u	31,000			
	3 4 5	Investment income (in and other similar amount income from investment Royalties	ounts) ent of tax-e	xempt bo	nd procee	eds u u	47	47		
	b	Gross rents Less: rental exps. Rental inc. or (loss)	(y rtou		(.,) 1 0.00					
	d	Net rental income or Gross amount from sales of assets	(loss)		(ii) Otho					
		ther than inventory Less: cost or other basis & sales exps. Gain or (loss)								
Other Revenue		Net gain or (loss) Gross income from fundation (not including \$ of contributions reported See Part IV, line 18	raising eventson line 1c).	5	<u></u>	u				
Other	С	Less: direct expenses Net income or (loss) to Gross income from gami	from fundra ing activities.	b	nts	u				
	С	See Part IV, line 19 Less: direct expenses Net income or (loss) of Gross sales of inventor	s from gamin	b	s	u				

u

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317,790

31,047

Busn. Code

0

returns and allowances ______ **b** Less: cost of goods sold ______

c Net income or (loss) from sales of inventory .

Miscellaneous Revenue

d All other revenue ______e Total. Add lines 11a–11d

12 Total revenue. See instructions.

11a _____

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 (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses 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, 69,929 13,986 trustees, and key employees 41,957 13,986 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 125,111 87,578 25,022 12,511 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 12,491 8,744 2,498 1,249 9 14,207 7,777 4,576 1,854 Payroll taxes 10 Fees for services (non-employees): a Management **b** Legal c Accounting Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 21,803 21,803 12 Advertising and promotion 17,764 3,635 1,473 12,656 13 Office expenses Information technology 14 Royalties 15 2,986 22,879 12,524 7,369 16 Occupancy Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 22,355 22,355 Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 845 342 2,623 1,436 Insurance 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.) 2,381 2,381 MISCELLANEOUS OTHER TRAINING 1,000 1,000 b d e All other expenses 312,543 192,240 85,902 34,401 25 Total functional expenses. Add lines 1 through 24e . Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here **u** following SOP 98-2 (ASC 958-720)

Form 990 (2018) **Part X** B Balance Sheet

- 1	ait /		and the in this Dod V			
		Check if Schedule O contains a response or note to	any line in this Part X		· · · · · · · · · · · · · · · ·	
				(A) Beginning of year		(B) End of year
	4	Cook non-interest hearing		68,409	1	75,248
	1 2			00,405	2	757240
	3	Savings and temporary cash investments		3		
	4	Pledges and grants receivable, net Accounts receivable, net			4	
	5	Loans and other receivables from current and former offic	ore directors		-	
	"	trustees, key employees, and highest compensated employees	' ' ' I			
		Complete Dort II of Cohodula I			5	
	6	Loans and other receivables from other disqualified persor	os (as defined under section			
	ľ	4958(f)(1)), persons described in section 4958(c)(3)(B), ar	· · · · · · · · · · · · · · · · · · ·			
			~ ' '			
		sponsoring organizations of section 501(c)(9) voluntary er				
Assets	_	organizations (see instructions). Complete Part II of Sched			7	
Ass	7	Notes and loans receivable, net				
•	8				8	
	9	Prepaid expenses and deferred charges	Ţ·····Ţ·····		9	
	10a	Land, buildings, and equipment: cost or	405			
	.	other basis. Complete Part VI of Schedule D	10a		40-	
	l	Less: accumulated depreciation	[106]		10c	
	11				11	
	12				12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15			69 400	15	75 240
	16	Total assets. Add lines 1 through 15 (must equal line 34)		68,409 3,405	16	75,248 4,997
	17	Accounts payable and accrued expenses		3,403	17	4,331
	18	Grants payable			18	
	19	Deferred revenue			19	
	20				20	
	21	Escrow or custodial account liability. Complete Part IV of S			21	
es	22	Loans and other payables to current and former officers, o				
ij		trustees, key employees, highest compensated employees	s, and			
Liabilities		disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third p			23	
	24	Unsecured notes and loans payable to unrelated third part			24	
	25	Other liabilities (including federal income tax, payables to				
		parties, and other liabilities not included on lines 17-24). C			0.5	
		of Schedule D		3,405	25	4,997
	26	Total liabilities. Add lines 17 through 25	[==]	3,405	26	4,33/
w		Organizations that follow SFAS 117 (ASC 958), check	here u X and			
Fund Balances		complete lines 27 through 29, and lines 33 and 34.		65,004	07	70 251
	27	Tarana and its anatolists of another		05,004	27	70,251
B	28				28	
nu	29	Permanently restricted net assets			29	
P		Organizations that do not follow SFAS 117 (ASC 958),	, check here ${f u}$ and			
		complete lines 30 through 34.			20	
Assets	30				30	
	31	Paid-in or capital surplus, or land, building, or equipment for			31	
Net	32	Retained earnings, endowment, accumulated income, or or		65,004		70,251
	33			68,409	33	75,248
	34	Total liabilities and net assets/fund balances		00,403	J4	13,440

Form **990** (2018)

Pa	art XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3:	17,	<u> 790</u>		
2							
3	Revenue less expenses. Subtract line 2 from line 1	3		5,3	<u> 247</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	(65,	004		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10	1	70,3	251		
Pa	art XII Financial Statements and Reporting				_		
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	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:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
	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:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight						
of the audit, review, or compilation of its financial statements and selection of an independent accountant?							
	If the organization changed either its oversight process or selection process during the tax year, 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?		3a		Х		
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.		3b				

Form **990** (2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

u Attach to Form 990 or Form 990-EZ.

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

2018

Open to Public Inspection

Name of the organization

MINNESOTA ALLIANCE ON CRIME

Employer identification number **-**1338

			111111111111111111111111111111111111111	DITHICH ON CRITIC								
Pa	ırt I	Reas	on for Public Charity	Status (All organizations r	must co	mplete	this part.) See instruction	S.				
The	e organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)											
1		A church, cor	nvention of churches, or asso	ciation 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	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	П	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
	_	section 170(b)(1)(A)(iv). (Complete Part II.)										
6	\Box	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X											
		described in	section 170(b)(1)(A)(vi). (Co	mplete Part II.)	Ü							
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part II.	.)							
9	П	An agricultura	al research organization descr	ribed in section 170(b)(1)(A)(ix)	operated	in conjur	nction with a land-grant college					
	_	or university of	or a non-land-grant college of	agriculture (see instructions). En	ter the na	me, city,	and state of the college or					
	_	university:										
10	Ш	An organization	on that normally receives: (1)	more than 33 1/3% of its support	rt from co	ntributions	s, membership fees, and gross					
		•		t functions—subject to certain ex		` '						
		• •	<u> </u>	I unrelated business taxable inco			11 tax) from businesses					
11	\Box		•	1975. See section 509(a)(2). ((0)(4)					
	Н	•	•	clusively to test for public safety.								
12	Ш	-		sclusively for the benefit of, to perations described in section 509(a								
				at describes the type of supportin				a.				
	а		•	rated, supervised, or controlled by			•	5				
	-			er to regularly appoint or elect a r		-						
			• ,, ,	mplete Part IV, Sections A and								
	b	Type II. A	A supporting organization sup	ervised or controlled in connection	on with its	supporte	d organization(s), by having					
		control or	management of the supporting	ng organization vested in the san	ne persor	s that co	ntrol or manage the supported					
		organizati	on(s). You must complete I	Part IV, Sections A and C.								
	С			upporting organization operated in								
			• ,,,	ructions). You must complete P								
	d		•	. A supporting organization opera								
			•	organization generally must satis ust complete Part IV, Sections	-							
	е	_ `	,	ved a written determination from								
	C			-functionally integrated supporting			Type I, Type II, Type III					
	f		nber of supported organization									
	g	Provide the fo	ollowing information about the	supported organization(s).								
(i) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of				
	org	ganization		(described on lines 1-10	listed in you	ur governing	support (see	other support (see				
				above (see instructions))		nent?	instructions)	instructions)				
					Yes	No						
(A)												
/D\					-							
(B)												
(C)					-							
(C)												
/ D\					-							
(D)												
/ E\					-							
(E)												
_												

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	, ,		· · ·	•	,	
Caler	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	55,690	67,212	207,523	238,963	247,108	816,496
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	55,690	67,212	207,523	238,963	247,108	816,496
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						816,496
	tion B. Total Support						020,200
	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	55,690	67,212	207,523	238,963	247,108	816,496
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	28	29	30	42	47	176
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						816,672
12	Gross receipts from related activities, etc. (see instructions)				12	61,883
13	First five years. If the Form 990 is for the						-
	organization, check this box and stop here	•		•		,	▶ □
Sec	tion C. Computation of Public Su	pport Percent					
14	Public support percentage for 2018 (line 6,	column (f) divided b	y line 11, column ((f))		14	99.98%
15	Public support percentage from 2017 Scheo		1.4			45	99.98%
16a	33 1/3% support test—2018. If the organization	zation did not check					
	box and stop here . The organization qualif	ies as a publicly su	pported organizatio	n			▶ X
b	33 1/3% support test—2017. If the organiz						······
	this box and stop here . The organization q	ualifies as a publicl	y supported organiz	zation			▶ □
17a	10%-facts-and-circumstances test—201	8. If the organization	n did not check a b				
	10% or more, and if the organization meets	the "facts-and-circ	umstances" test, ch	neck this box and s	stop here. Explain i	n	
	Part VI how the organization meets the "fac-	cts-and-circumstanc	es" test. The organ	nization qualifies as	a publicly supporte	ed	
	organization						▶ □
b	10%-facts-and-circumstances test—201						
	15 is 10% or more, and if the organization	meets the "facts-an	d-circumstances" te	est, check this box	and stop here.		
	Explain in Part VI how the organization me				-	ly	
	supported organization						▶ [
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
							······································

Schedule B

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

u Attach to Form 990, Form 990-EZ, or Form 990-PF. u Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Employer identification number

-*1338 MINNESOTA ALLIANCE ON CRIME 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 501(c)(3) exempt private foundation Form 990-PF 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 X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% 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 \$ 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).

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Name of organization

MINNESOTA ALLIANCE ON CRIME

Employer identification number **-**1338

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MINNESOTA OFFICE OF JUSTICE PROGRAMS 445 MINNESOTA STREET #2300 ST. PAUL MN 55101-1515	\$ 247,108	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	IDENTITY THEFT RESOURCE CENTER 3625 RUFFIN RD #204 SAN DIEGO CA 92123	\$ 37,051	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	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) Total contributions	(d) Type of contribution
	rumo, auditos, and En TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2018

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

Open to Public Inspection

Employer identification number

Name of the organization

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

-*1338 MINNESOTA ALLIANCE ON CRIME

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A COPY OF THE RETURN IS DISTRIBUTED TO THE BOARD AND REVIEWED PRIOR TO FILING.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy The executive committee and the executive director diligently review the annual disclosure forms submitted by covered persons, and compiles and maintains a list of potentially conflicted entities and individuals. Proposed transactions are then matched against the list as a means of identifying possible conflicts

Form 990, Part VI, Line 15a - Compensation Process for Top Official The executive committee of the board of directors conducts a "comparability review." The executive committee looks at comparable salary and benefits data, such as data available from salary and benefit surveys, to learn what nonprofit employers with similar missions, and of a similar budget size, that are located in our region pay their senior leaders. The executive committee then makes a recommendation to the full board of directors, who then votes to approve.

Form 990, Part VI, Line 15b - Compensation Process for Officers The executive director conducts a "comparability review" to look at salary and benefits data, such as data available from salary and benefit surveys, to learn what nonprofit employers with similar missions, and of a similar budget size, that are located in our region pay their staff. The executive

Name of the organization	Employer identification number							
MINNESOTA ALLIANCE ON CRIME	**-***1338							
director then makes a recommendation to the executive committee, who then								
takes it to the full board of directors to approve.								
takes it to the full board of directors to approve.								
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation								
We will send either an electronic or hard copy of our	bylaws and conflict							
of interest policy to anyone who requests them.								