# Form **990**

# 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

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.

Open to Public

<u>A</u>	ror tile		nuing 0	UN 30, 2022	
В	Check if applicabl	C Name of organization		D Employer identific	cation number
	Addre chang	PEOPLE REACHING OUT TO OTHER PEOPLE, I	NC		
L	Name chang	Doing business as		41-14301	72
L	Initial return	,	Room/suite	E Telephone numbe	
	Final return	14700 MARTIN DRIVE		952-937-	
_	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,731,994.
L	Amen	EDEN FRAIRIE, MN 55544		H(a) Is this a group re	
	Application pendi			for subordinates	
		SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	ncluded? Yes No
		empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) 4947(a)(1) or	527	If "No," attach a	list. See instructions
		te: > WWW.PROPFOOD.ORG		H(c) Group exemptio	
		organization: X Corporation	<b>L</b> Year	of formation: 1982 N	State of legal domicile: MN
Р	art I	Summary		3.007.0033300	
ø	1	Briefly describe the organization's mission or most significant activities: TO PR	OVIDE	ASSISTANCE	TO MEET
Activities & Governance	1	THE BASIC NEEDS OF INDIVIDUALS RESIDING I			
ern	1	Check this box 🕨 🔛 if the organization discontinued its operations or dispose	ed of more		
Š				3	9
<u>«</u>		Number of independent voting members of the governing body (Part VI, line 1b)			9
ies	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			19
Ĭ		Total number of volunteers (estimate if necessary)			120
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>	7b	0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		2,309,176.	2,652,729.
ē		Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		17,382.	14,946.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		66,596.	64,319.
	_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,393,154.	2,731,994.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		646,310.	727,891.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	🗀	0.	0.
×	b			4 4 5 2 5 4 0	4 845 555
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,453,549.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,099,859.	2,473,446.
. (/	19	Revenue less expenses. Subtract line 18 from line 12		293,295.	258,548.
Net Assets or Find Balances			Be	ginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		2,491,894.	2,769,498.
et A	21	Total liabilities (Part X, line 26)		15,322.	55,041.
	22	Net assets or fund balances. Subtract line 21 from line 20		2,476,572.	2,714,457.
	art II	Signature Block	and atatam	anta and to the heat of m	uknowledge and balief it is
		Ities of perjury, I declare that I have examined this return, including accompanying schedules t, and complete. Declaration of preparer (other than officer) is based on all information of whic			y Knowledge and Dellei, it is
uut	, correc	is, and complete. Declaration of preparer (other than officer) is based on an information of which	cii preparei	las any knowledge.	
C:-		Signature of officer		I Date	
Sig		MOLLY KOIVUMAKI, CHAIR			
He	re	Type or print name and title			
_		Print/Type preparer's name Preparer's signature	10	Date Check	II PTIN
Pai	d	CHRISTOPHER MAHOWALD CHRISTOPHER MAHO	ומינאש		
	u parer	Firm's name MEUWISSEN, FLYGARE, KADRLIK & AS			41-1670081
	Only	Firm's address 6400 FLYING CLOUD DRIVE, SUITE 1		- 44   I IIII 3 LIIV	
200	··· <b>y</b>	EDEN PRAIRIE, MN 55344		Phone no 95	2-541-1996
Ma	v the II	RS discuss this return with the preparer shown above? See instructions		11 110110 110.5 5	X Yes No
1110	, 11				110

4d Other program services (Describe on Schedule O.)

(Expenses \$ 491,075 • including grants of \$

e Total program service expenses ► 1,927,259.

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) (Revenue \$

# 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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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			v
	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
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		х
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
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
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	446		х
_	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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			3,7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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			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			\ <sub>3,7</sub>
•	Schedule J	23		X
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25	a 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
	s 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 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			3,7
	entity (including an employee thereof) or family member 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 the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
•	"Yes," complete Schedule L, Part IV	28a		Х
ı	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?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	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			,,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
-	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, or IV, and			
	Part V, line 1	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<b> </b> ₩
27	If "Yes," complete Schedule R, Part V, line 2	36		X
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 on Schedule O for Part VI, lines 11b and 19?	- 57		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			•
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 14	_		
	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	(garnoming) withinings to prize withinins:	10		

132004 12-09-21

#### 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 2a 19			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	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?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			١
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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).	_		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
оа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		X
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		25
D		6b		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	OD		
и а	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		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders   11a			
a	Gross income from members or shareholders  Gross income from other sources. (Do not net amounts due or paid to other sources against			
b	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			,,
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			77
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
<b>4</b> -	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	4-7		
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI 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 on 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	2										
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
b	Enter the number of voting members included on line 1a, above, who are independent 1b											
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		X								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision											
	of officers, directors, trustees, or key employees to a management company or other person?	3		X								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х								
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X								
6												
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	X									
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 on 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		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?	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 on 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	Х									
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											
	on Schedule O how this was done	12c	Х									
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	Х									
b	Other officers or key employees of the organization	15b	Х									
	If "Yes" to line 15a or 15b, describe the process on 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 ▶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.											
	Own website Another's website X Upon request Other (explain on Schedule O)											
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd fina	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			_								
	JENIFER LOON - 952-294-8380											
	14700 MARTIN DRIVE, EDEN PRAIRIE, MN 55344											

# 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

(A)	(B)	any related organization compensated a (B) (C)						(D)	(E)	(F)
Name and title	Average	Positio						Reportable	Reportable	Estimated
name and title	hours per					than		compensation	compensation	amount of
	week		box, unless person is both an officer and a director/trustee)					from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				ted		organization	(W-2/1099-MISC/	from the
	related	stee o	ustee			eusa		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tr		loyee	comp		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(4)	line)	Ĕ	ii	₽	æ.	Hić en	Р			
(1) MOLLY KOIVUMAKI	∠.00	\ \		7.7					0	0
CHAIR	2 00	Х		Х				0.	0.	0.
(2) ERIK MILES	2.00	l							•	•
VICE-CHAIR	0 00	Х		Х				0.	0.	0.
(3) JENNIFER PAWELEK	2.00									
PAST CHAIR		Х		Х				0.	0.	0.
(4) ELAINE LARABEE	2.00							_	_	_
TREASURER		Х		Х				0.	0.	0.
(5) JULIE SIEGERT	2.00									
SECRETARY		Х		Х				0.	0.	0.
(6) TIM BEEKMANN	2.00									
DIRECTOR		Х						0.	0.	0.
(7) MOHAMMAD FARIDI	2.00									
DIRECTOR		Х						0.	0.	0.
(8) KIM LARISH	2.00									
DIRECTOR		Х						0.	0.	0.
(9) BRYAN WURSCHER	2.00									
DIRECTOR		Х						0.	0.	0.
					$\vdash$					
		1								
		ł								
								1		i e

Form 990 (2021)

	(A)	(B)		<b>(C)</b> Position					(D)	(E)			(F)	
	Name and title	Average hours per week	box	not c	heck ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensatio from related		an	stimate nount o other	
		(list any hours for related	ee or director	stee			nsated		the organization (W-2/1099-MISC/	organizations (W-2/1099-MIS 1099-NEC)		fr	pensa om the anizati	е
		organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-NEC)				d relate anizatio	
	Subtotal								0.		0.			0.
С	Subtotal  Total from continuation sheets to Part V  Total (add lines 1b and 1c)	II, Section A						<b>&gt;</b>	0.		0.			0.
2	Total number of individuals (including but compensation from the organization								eceived more than \$100	,000 of reportabl	e			0
3	Did the organization list any <b>former</b> officer			•		•		_		•			Yes	No X
4	line 1a? If "Yes," complete Schedule J for some some some some some some some some	um of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from			3		X
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	accrue compe	nsat	ion f	from	any	/ unr	elat	ed organization or indiv			5		X
Sec 1	tion B. Independent Contractors  Complete this table for your five highest co										none		from	
_	the organization. Report compensation for								n the organization's tax		рспо			
	(A) Name and business	address	N	INC	3				( <b>B)</b> Description of s	ervices	С	ompe	) nsatio	n
2	Total number of independent contractors (\$100,000 of compensation from the organ		ot li	mite	d to		se li:	stec	d above) who received m	nore than				
	,											Form	990 (2	2021)

Pa	τV	Ш	Statement of Re								
			Check if Schedule O	conta	ains a re	sponse	or note to any li	7.53		(C)	
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	
						_					sections 512 - 514
nts	1 :	а	Federated campaigns		<u>  1</u>	а					
Contributions, Gifts, Grants and Other Similar Amounts	ı	b	Membership dues		<u>  1</u>	b					
		С	Fundraising events		<u>  1</u>	С					
		d	Related organizations		<u>  1</u>	d					
		е	Government grants (contr	ibuti	ions) 1	е	73,853.				
r ioi	1	f	All other contributions, gifts,	grant	ts, and						
를			similar amounts not included	abov			578,876.				
d d	,	g	Noncash contributions included in	lines	1a-1f <b>1</b>	g   \$1,	056,095.				
ည် မေ		h	Total. Add lines 1a-1f				<b>&gt;</b>	2,652,729.			
							Business Code				
e e	2	а									
e Ž		b									
Sul		С									
eve		d									
Program Service Revenue		е									
٦	1	f	All other program service	reve	nue						
		g	Total. Add lines 2a-2f				<b>&gt;</b>				
	3		Investment income (includ	ding	dividenc	ds, intere	est, and				
			other similar amounts)				<b>&gt;</b>	14,946.			14,946.
	4		Income from investment of	of tax	k-exemp	t bond p	proceeds				
	5		Royalties								
					(i) F	Real	(ii) Personal				
	6	а	Gross rents	6a							
	ı	b	Less: rental expenses	6b							
	•	С	Rental income or (loss)	6с							
			Net rental income or (loss	)			<u></u>				
	7		Gross amount from sales of		(i) Sec	urities	(ii) Other				
			assets other than inventory	7a							
	١		Less: cost or other basis								
une			and sales expenses	7b							
Revenue			Gain or (loss)	7с							
er R			Net gain or (loss)				<b></b>				
Othe	8 :		Gross income from fundraisii including \$	-	,						
			contributions reported on	line	1c). See	,					
			Part IV, line 18								
	١	b	Less: direct expenses			8b	0.				64 040
			Net income or (loss) from		·		<b></b>	64,319.			64,319.
	9		Gross income from gamin								
			Part IV, line 19								
			Less: direct expenses								
			Net income or (loss) from	•	•	/ities	<b></b>				
	10		Gross sales of inventory, I								
			and allowances								
			Less: cost of goods sold								
_		С	Net income or (loss) from	sale	s of inve	ntory					
sn							Business Code				
e n	11 :										
Ven Ven		b									
Miscellaneous Revenue		۲ C	All other revenue								
Σ			All other revenue  Total. Add lines 11a-11d								
	12		Total revenue. See instruction					2,731,994.	0.	0.	79,265.
								, , , , , , , , , , , , , , , , , , , ,			, , , , ,

# 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).

	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon	·			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
2					
3	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
3	trustees, and key employees				
6	Compensation not included above to disqualified				
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	621,787.	298,409.	183,600.	139,778
8	Pension plan accruals and contributions (include	02277070	250,2050	200,000	200,777
5	section 401(k) and 403(b) employer contributions)	9,626.	4.640.	2,808.	2.178
9	Other employee benefits	49,009.	4,640. 23,625.	14,298.	2,178 11,086
10		47,469.	22,822.	13,873.	10,774
11	Payroll taxes  Fees for services (nonemployees):	-,, 100.	,	20,0,00	
''					
b					
C		20,357.	500.	19,857.	
d	S	2073374	3000	2370371	
e	D ( ' 1( 1 ' ' ' O D ' N' ' ' 47				
f	Investment management fees				
g					
9	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	28,732.	351.	28,038.	343
13	Office expenses	19,285.	12,002.	6,106.	1,177
14	Information technology	47,935.	28,281.	11,984.	7,670
15		17,7555	20,2011	11/5010	7,070
16	Royalties	28,509.	7,259.	19,535.	1,715
17	Occupancy	24.	24.	2373331	1,713
18	Travel Payments of travel or entertainment expenses	21.	24.		
10					
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
21	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization	53,082.	40,342.	9,024.	3,716
23		12,357.	7,291.	3,089.	1,977
23 24	Other expenses. Itemize expenses not covered	12,33,6	,,2,1,	3,003.	-,,,,
24	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.)  IN-KIND DISTRIBUTIONS	1,070,931.	1,070,931.		
a b	PURCHASED FOOD	168,728.	168,728.		
_	HOUSING / RENT ASSISTAN	167,996.	167,996.		
q	REPAIRS AND MAINTENANCE	52,051.	27,559.	23,751.	741
d		75,568.	46,499.	12,451.	16,618
е 25	All other expenses	2,473,446.	1,927,259.	348,414.	197,773
25	Joint costs. Complete this line only if the organization	4,413,440.	1,721,239.	340,414.	171,113
26					
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2021

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	990 (2 <b>t X</b>	Balance Sheet	EOFHE, INC	<u> </u>	14301/2 Page 11
. ui	• /\	Check if Schedule O contains a response or note to any line in this Part X			
		Chook in Contour C Contains a response of flote to any line in this fact.	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,169,876.	1	1,243,709.
	2	Savings and temporary cash investments	350,224.	2	350,747.
	3	Pledges and grants receivable, net	333,===:	3	33371211
	4	Accounts receivable, net	3,228.	4	53,869.
	5	Loans and other receivables from any current or former officer, director,	0,==0	-	33,332
	Ŭ	trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
	Ū	1050(5)(5)(7)		6	
ای	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	59,359.	8	44,523
Asi	9	Prepaid expenses and deferred charges	00,000	9	,
		Land, buildings, and equipment: cost or other			
	104	basis Complete Part VI of Schedule D 1.390.124.			
	h	basis. Complete Part VI of Schedule D Less: accumulated depreciation  10a 1,390,124. 10b 422,558.	825,021.	10c	967,566
	11	Investments - publicly traded securities	0_0,00	11	20.7000
	12	Investments - other securities. See Part IV, line 11	84,186.	12	109,084
	13	Investments - program-related. See Part IV, line 11	0-7-000	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,491,894.	16	2,769,498
	17	Accounts payable and accrued expenses	15,322.	17	26,951
	18	Grants payable	•	18	
	19	Deferred revenue		19	28,090
	20	Tax-exempt bond liabilities		20	•
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ဂ္ဂ	22	Loans and other payables to any current or former officer, director,			
<u>≅</u>		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
5	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	15,322.	26	55,041.
		Organizations that follow FASB ASC 958, check here ▶ X			
š		and complete lines 27, 28, 32, and 33.			
Net Assets or Fund Balances	27	Net assets without donor restrictions	2,392,386.	27	2,600,088.
Ba	28	Net assets with donor restrictions	84,186.	28	114,369.
בו		Organizations that do not follow FASB ASC 958, check here			
[		and complete lines 29 through 33.			
0	29	Capital stock or trust principal, or current funds		29	
i se	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ן אַ	31	Retained earnings, endowment, accumulated income, or other funds		31	
Š	32	Total net assets or fund balances	2,476,572.	32	2,714,457.
	33	Total liabilities and net assets/fund balances	2,491,894.	33	2,769,498

Form **990** (2021)

# **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

PEOPLE REACHING OUT TO OTHER PEOPLE,

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

41-1430172

INC

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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).) 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 on 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

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,

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

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

						JI / JI / JI	
	functionally integrated, o	r Type III non-functio	nally integrated support	ing organi:	zation.		
f	Enter the number of supported	organizations					
g	Provide the following information						•
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of monetary	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
Tota	I						

organization(s). You must complete Part IV. Sections A and C.

# 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	ction A. Public Support	s noted below, piec	ioo oompioto i arti	,						
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
	Gifts, grants, contributions, and	(4) 2017	(6) 2010	(0) 2019	(4) 2020	(6) 2021	(i) Iotai			
•	membership fees received. (Do not									
	include any "unusual grants.")	2312903.	2453364.	3159758.	2375772.	27177048.	37478845.			
2	Tax revenues levied for the organ-			0_00.00						
_	ization'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	2312903.	2453364.	3159758.	2375772.	27177048.	37478845.			
	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.						37478845.			
	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
7	Amounts from line 4	2312903.	2453364.	3159758.	2375772.	27177048.	37478845.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	1,270.	949.	2,197.	17,382.	14,946.	36,744.			
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.)						0.000			
11	<b>Total support.</b> Add lines 7 through 10						37515589.			
12	Gross receipts from related activities,					12				
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	. —			
	organization, check this box and stor						<b>&gt;</b>			
	ction C. Computation of Publ					1441	99.90 %			
	Public support percentage for 2021 (					14	00 00			
	Public support percentage from 2020					15				
16a	33 1/3% support test - 2021. If the contains the contains a support test - 2021.									
	stop here. The organization qualifies									
D	33 1/3% support test - 2020. If the construction was									
17.	and <b>stop here.</b> The organization qual									
17a	10% -facts-and-circumstances tes	-								
	and if the organization meets the fact					_				
I-	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <b>b</b> 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or									
0		-					10% 01			
	more, and if the organization meets the						ightharpoonup			
19	organization meets the facts-and-circ <b>Private foundation.</b> If the organization		-	•						
10	i iivate iounuation. Ii the organizatio	an ala not check a	DUN UIT III IE 13, 10	u, 100, 11a, 01 1/1	o, oneon uno dux a	and 300 monucion	···			

Schedule A (Form 990) 2021

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	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						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge					1	
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	. ,	, ,	, ,	` '	<u> </u>	``
	Gross income from interest,						
	dividends, payments received on					1	
	securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on					1	
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)					1	
	First 5 years. If the Form 990 is for th	le organization's fi	rst second third	L fourth or fifth tav	vear as a section	I 501(c)(3) organizat	tion
	_	-	rst, second, tillu,		•		
Se	ction C. Computation of Publi	ic Support Pe	rcentage				<u> </u>
	Public support percentage for 2021 (I			column (fl)		15	%
	Public support percentage from 2020					16	<u>%</u>
	ction D. Computation of Inves						70
	Investment income percentage for 20			ne 13. column (fl)		17	%
	Investment income percentage from 2					18	——————————————————————————————————————
	33 1/3% support tests - 2021. If the						
ıJć							
L	more than 33 1/3%, check this box at						
C	33 1/3% support tests - 2020. If the						
20	line 18 is not more than 33 1/3%, che						
ZU	Private foundation. If the organizatio	n dia not check a	DOX OR LINE 14, 19	a, or 190, check t	nis dox and see in	structions	

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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.)

	Yes	No
1		
2		
_		
3a		
3b		
_		
3с		
4-		
4a		
4b		
4c		
5a		
5b 5c		
30		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

F	<sup>2</sup> ar	t IV   Supporting Organizations <sub>(continued)</sub>			
				Yes	No
1	1	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 on lines 11b and			
		11c below, the governing body of a supported organization?	11a		
	b	A family member of a person described on line 11a above?	11b		
		A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		detail in Part VI.	11c		
$\overline{s}$		ion B. Type I Supporting Organizations			
_			-	Yes	No
	1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		103	140
	•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		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 officers, 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			
		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		
<u> </u>	eci	ion C. Type II Supporting Organizations			
				Yes	No
		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		
S	ect	ion 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 on line 2, above, 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		
$\overline{s}$	ect	ion 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 yeatsee instructions			
	а	The organization satisfied the Activities Test. Complete line 2 below.			
	b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
		Activities Test. Answer lines 2a and 2b below.	1	Yes	No
		Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			110
		the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
		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		
		Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Zd		
		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	O.		
		these activities but for the organization's involvement.	2b		
		Parent of Supported Organizations. Answer lines 3a and 3b below.			
		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? If "Yes" or "No" provide details in <b>Part VI</b> .	3a		
	n	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.

Sche	edule A (Form 990) 2021 PEOPLE REACHING OUT TO			41-1430172 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust o	n Nov. 20, 1970 (e <i>xplain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st comple	te 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		
Section 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 <b>Part VI</b> ):			
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 0.015 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 0.035.	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 0.85 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		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2021

5

6

5 Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued	d)				
Sect	ection D - Distributions Current Year					
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
7	Total annual distributions. Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive					
	(provide details in Part VI). See instructions.	8				
9	Distributable amount for 2021 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	0				

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
<u>i</u> _	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

➤ Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization

Employer identification number

PEOPLE REACHING OUT TO OTHER PEOPLE, INC

41-1430172

Organization type (check one):						
Filers of	1	Section:				
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> 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				
	, ,	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special I	Rules					
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.				
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, and purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year \ \ \bigsic \text{\$\frac{1}{2}\$}				
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).				

 $\ \, \textbf{LHA} \ \, \textbf{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2021)

Name of organization Employer identification number

# PEOPLE REACHING OUT TO OTHER PEOPLE, INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	SECOND HARVEST 7101 WINNETKA AVENUE N BROOKLYN PARK, MN 55428	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	KOWALSKI'S EDEN PRAIRIE MARKET  16500 W 78TH ST  EDEN PRAIRIE, MN 55346	\$83,328.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	LUNDS AND BYERLY'S EDEN PRAIRIE  970 PRAIRIE CENTER DR  EDEN PRAIRIE, MN 55344-7304	\$ <u>136,620.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	CITY OF EDEN PRAIRIE CDBG COVID  8080 MITCHELL ROAD  EDEN PRAIRIE, MN 55344-2230	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	TIMOTHY & JANICE MAUDLIN  18793 VOGEL FARM TRL  EDEN PRAIRIE, MN 55347-4181	\$ 64,790.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	CUB FOODS CHANHASSEN  7900 MARKET BLVD  CHANHASSEN, MN 55317	\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
123452 11-1		1	Schedule R (Form 990) (2021)		

Name of organization

Employer identification number

# PEOPLE REACHING OUT TO OTHER PEOPLE, INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	CUB FOODS EDEN PRAIRIE  8015 DEN ROAD  EDEN PRAIRIE, MN 55344	\$ 58,658.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	JERRY'S FOODS  5125 VERNON AVE S  EDINA, MN 55436	\$ 82,413.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9	LUNDS AND BYERLY'S CHANHASSEN  800 W 78TH ST  CHANHASSEN, MN 55317	\$ 85,818.	Person Payroll Noncash X (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.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	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.)		

Name of organization Employer identification number

# PEOPLE REACHING OUT TO OTHER PEOPLE, INC

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
1	FOOD	_	_
		-	
		97,618.	
(a) No.	(b)	(c)	(4)
from	(b)  Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
Part I	FOOD	(Occ mandonoms.)	_
2	FOOD	-	
		_	
		83,328.	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I	FOOD		
3		_	
		_   <sub>\$</sub> 136,620.	
		_   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FOOD		
6		_	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	FOOD	_	
$\frac{7}{}$		-	
		\$58,658.	
(a)	4.	(c)	4.0
No. from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
8	FOOD	_	
		_	
123453 11-1		82,413.	Schedule B (Form 990) (2021)

Name of organization Employer identification number

# PEOPLE REACHING OUT TO OTHER PEOPLE, INC

(a) No. (b) Description of noncash property given  FOOD  FINO (c) FINO (re estimate) (see instructions)  S 85,818.  (d) Date received  S 85,818.  (d) Date received  FINO (re strimate) (see instructions)  Description of noncash property given  (a) No. (b) Description of noncash property given  (a) No. (c) FINO (restimate) (see instructions)  S (d) Date received  S (see instructions)  (d) Date received  FINO (restimate) (see instructions)  (e) FINO (restimate) (see instructions)  (f) Date received  FINO (restimate) (see instructions)  (g) Date received  FINO (restimate) (see instructions)  (g) Date received  (g) Date received  (g) Date received  FINO (restimate) (see instructions)  (g) Date received	Part II	Noncash Property (see instructions). Use duplicate copies of Part II	I if additional space is needed.	
S	No. from		FMV (or estimate)	
(a) No. 1 (b) (c) FMV (or estimate) (see instructions.)  (a) No. 1 (b) (c) FMV (or estimate) (see instructions.)  (b) Description of noncash property given (c) FMV (or estimate) (see instructions.)  (a) No. 1 (b) (b) (see instructions.)  (b) Description of noncash property given (c) FMV (or estimate) (see instructions.)  (b) CFMV (or estimate) (see instructions.)  (c) FMV (or estimate) (see instructions.)  (d) Date received (d) Date received (d) Date received (e) FMV (or estimate) (see instructions.)  (a) No. 1 (b) (c) FMV (or estimate) (see instructions.)  (a) No. 1 (c) FMV (or estimate) (see instructions.)  (d) Date received (e) FMV (or estimate) (see instructions.)  (d) Date received (e) FMV (or estimate) (see instructions.)		FOOD	_	
No.   (b)   (FMV (or estimate) (See instructions.)   (d)   Date received				
(a) No. from Part I	No. from		FMV (or estimate)	
No. from Part I Description of noncash property given See instructions.)  (a) (b) (c) (c) (c) (d) (d) (d) (d) (e) (e) (from Description of noncash property given (ge) (see instructions.)  (a) (a) (b) (c) (from Description of noncash property given (ge) (see instructions.)  (b) (c) (from Description of noncash property given (ge) (see instructions.)  (b) (c) (d) (d) (d) (from Description of noncash property given (ge) (see instructions.)  (a) (a) (b) (c) (from Description of noncash property given (ge) (see instructions.)  (b) (from Description of noncash property given (ge) (from Description of noncash property given				
(a) No. from Description of noncash property given  S	No. from		FMV (or estimate)	
No. from Part I  (a) No. from Part I  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received  (a) No. from Part I  (a) No. (b) FMV (or estimate) (See instructions.)  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received  (a) No. (b) FMV (or estimate) (See instructions.)  (a) No. (c) FMV (or estimate) (See instructions.)				
(a) No. from Part I  (b) Description of noncash property given (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received  (see instructions.)  (a) No. from Part I  Description of noncash property given Part I  (b) FMV (or estimate) (See instructions.)  (d) Date received  (d) Date received	No. from		FMV (or estimate)	
No. from Part I  (b) Description of noncash property given Part I  (c) FMV (or estimate) (See instructions.)  (d) Date received  \$				
(a) No. from Part I  (b) FMV (or estimate) (See instructions.)  (d) Date received	No. from		FMV (or estimate)	
No. from Description of noncash property given Part I (b) (c) FMV (or estimate) (See instructions.) Date received			  \\$	
	No. from		FMV (or estimate)	
			 	Schadule R (Form 990) (2021)

Name of organization **Employer identification number** 41-1430172 PEOPLE REACHING OUT TO OTHER PEOPLE, 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

Inspection

Name of the organization

PEOPLE REACHING OUT TO OTHER PEOPLE, INC

**Employer identification number** 41-1430172

Par	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		Similar Funds o	r Accounts. Complete if the		
	organization answered Tes Off Offices, Fartiv, in	(a) Donor advise	d funds	(b) Funds and other accounts		
1	Total number at end of year	. ,		.,		
2	Aggregate value of contributions to (during 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		eld in donor advised	funds		
	are the organization's property, subject to the organization's	-				
6	Did the organization inform all grantees, donors, and donor a					
	for charitable purposes and not for the benefit of the donor of					
	impermissible private benefit?			Yes No		
Par	t II Conservation Easements. Complete if the org	ganization answered "Ye	s" on Form 990, Par	t IV, line 7.		
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).				
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a h	nistorically important land area		
	Protection of natural habitat		Preservation of a c	certified historic structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contrib	ution in the form of			
	day of the tax year.			Held at the End of the Tax Year		
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easements					
С	Number of conservation easements on a certified historic str	ructure included in (a)		2c		
d	Number of conservation easements included in (c) acquired					
	listed in the National Register			2d		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or	terminated by the or	rganization during the tax		
	year ▶					
4	Number of states where property subject to conservation ea					
5	Does the organization have a written policy regarding the per					
_	violations, and enforcement of the conservation easements i					
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, ar	nd enforcing conser	vation easements during the year		
-		dition of circlestons and on	£	and the second s		
7	Amount of expenses incurred in monitoring, inspecting, hand	aling of violations, and er	forcing conservation	n easements during the year		
8	▶ \$ Does each conservation easement reported on line 2(d) above	vo patiofy the requiremen	to of acotion 170/h)	(4\/D\/i\		
0						
9	and section 170(h)(4)(B)(ii)?					
3	-		· ·			
	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.					
Par	t III Organizations Maintaining Collections o	f Art. Historical Tre	easures, or Oth	er Similar Assets.		
	Complete if the organization answered "Yes" on Form	-	,			
1a	If the organization elected, as permitted under FASB ASC 95		enue statement and	I balance sheet works		
	of art, historical treasures, or other similar assets held for pul	•				
	service, provide in Part XIII the text of the footnote to its final	·	•	•		
b	b If the organization elected, as permitted under FASB 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			<b>&gt;</b> \$		
				<b>L</b> 4		
2	If the organization received or held works of art, historical tre					
	the following amounts required to be reported under FASB A			· ·		
а	Revenue included on Form 990, Part VIII, line 1	-		<b>&gt;</b> \$		
b	Assets included in Form 990, Part X					

132051 10-28-21

Schedule D (Form 990) 2021

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

967,566.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2021

Sche	edule [	) (Form 990) 2021 PEOPLE REACHING OUT TO OT	HER PEO	PLE, INC	41-1	L430172	Page <b>4</b>
Pai	rt XI	Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per F	Return		
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12	?a.				
1	Total	revenue, gains, and other support per audited financial statements			1	2,711	,331.
2	Amo	unts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net u	nrealized gains (losses) on investments	2a	-19,278.			
b		ted services and use of facilities					
С		veries of prior year grants					
d		r (Describe in Part XIII.)					
е	Add	ines 2a through 2d			2e		<u>,278.</u>
3	Subt	ract line <b>2e</b> from line <b>1</b>			3	2,730	<u>,609.</u>
4		unts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a	1,385.			
b	Othe	r (Describe in Part XIII.)	4b			_	
С		ines <b>4a</b> and <b>4b</b>			4c	1,	,385.
5		revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	2,731	,994.
Pai	rt XII	Reconciliation of Expenses per Audited Financial State		n Expenses pei	Retu	rn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12				0 452	116
1		expenses and losses per audited financial statements			1	2,473	,446.
2		unts included on line 1 but not on Form 990, Part IX, line 25:	1 1				
а		ted services and use of facilities					
b		year adjustments					
С		r losses			-		
d		r (Describe in Part XIII.)					0
е		ines 2a through 2d			2e	2,473	116
3		ract line <b>2e</b> from line <b>1</b>			3	4,413	,440.
4		unts included on Form 990, Part IX, line 25, but not on line 1:	1.1				
а		etment expenses not included on Form 990, Part VIII, line 7b			-		
b		r (Describe in Part XIII.)			-		0.
		ines 4a and 4b			4c	2,473	
5 Dai		expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.			5	2,413	, ==0 •
Provi	ide the	e descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			4; Part	X, line 2; Part 3	XI,
PAI	RT 2	K, LINE 2:					
THE	E 01	RGANIZATION IS EXEMPT FROM FEDERAL INC	OME TAX	ES UNDER S	SECT:	ION	
501	L(C	(3) OF THE INTERNAL REVENUE CODE AND	APPLICA	BLE STATE	LAW	, EXCEPT	r on
NET	וו ח	NCOME DERIVED FROM UNRELATED BUSINESS	ACTIVIT	IES. THE C	RGAI	NIZATION	N IS
CLA	ASS:	IFIED AS A PUBLIC CHARITY.					
THE	E 01	RGANIZATION MAY RECOGNIZE THE TAX BENE	FIT FRO	M A TAX PO	SIT	ON ONLY	Y IF
IT	IS	MORE LIKELY THAN NOT THAT THE TAX POS	ITION W	ILL BE SUS	TAI	NED ON	
EXA	IIMA	NATION BY TAXING AUTHORITIES BASED ON	THE TEC	HNICAL MEF	RITS	OF THE	
		ON. EXAMPLES OF TAX POSITIONS INCLUDE					HE
						0. 11	

ORGANIZATION AND VARIOUS POSITIONS RELATED TO THE POTENTIAL SOURCES OF

UNRELATED BUSINESS TAXABLE INCOME (UBIT). THE ORGANIZATION HAS ANALYZED

# SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

PEOPLE REACHING OUT TO OTHER PEOPLE. INC

Employer identification number 41 – 1430172

1 101 11	TELLICITING GOT TO GI			<del>,</del>	122 2 2 3 0	<del></del>			
	Complete if the organization answe	red "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not			
required to complete this part.  1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a Mail solicitations  b Internet and email solicitations  c Phone solicitations  d In-person solicitations  7 Special fundraising events									
<ul> <li>2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li>b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.</li> </ul>									
(i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (v) Amount paid to (or retained by) fundraiser listed in col. (i)									
		Yes	No						
Fotol									
Ist all states in which the organization or licensing.	on is registered or licensed to solicit (	contrib	outions	I s or has been notified	I d it is exempt from re	egistration			
				<u> </u>	<u> </u>				

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

Schedule G (Form 990) 2021

Sch	edu	le G (Form 990) 2021 <b>PEO</b>	PLE	REACHING	OUT	то	OTHER	PE	OPLE,	INC41-	1430172	Page 2
Pa	ırt I	Fundraising Events. Comp of fundraising event contributions										
				(a) Event #1 EMPTY BOWLS EVENT		<b>(b)</b> Event #2			(c) Other events NONE		(d) Total events (add col. (a) through col. (c))	
ē				(event type	(event type)			(total number)				
Revenue	1	1 Gross receipts		64,3	319.						64,	319.
	2	Less: Contributions										
	3	Gross income (line 1 minus line 2)		64,3	319.						64,	319.
	4	Cash prizes										
Expenses	5	Noncash prizes										
	6	Rent/facility costs										
ž E	_	Food and hoverages										

64,319 11 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: \_ a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: \_\_ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

132082 10-21-21

8 Entertainment9 Other direct expenses

10 Direct expense summary. Add lines 4 through 9 in column (d)

Schedule G (Form 990) 2021

Schedule G (Form 990) 2021 PEOPLE REACHING OUT TO OTHER PEOPLE,	INC41-14301/2 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity form	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	
<b>b</b> An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and	
14 Little the name and address of the person who prepares the organization's garning/special events books and	records.
Name ▶	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	e? Yes No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and th	e amount
of gaming revenue retained by the third party >\$	
c If "Yes," enter name and address of the third party:	
Name	
Address ▶	
- Addioso P	
16 Gaming manager information:	
Name	
Gaming manager compensation > \$	
Garming manager compensation • • •	
5 · · · · · · · · · · · · · · · · · · ·	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	└── Yes └── No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
· · ·	Sport in the
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a	ind (v); and Part III, lines 9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	

Schedule G	(Form 990) <b>Supplemental Infor</b>	PEOPLE	REACHING	OUT	TO	OTHER	PEOPLE,	INC41-1430172	Page 4
Part IV	Supplemental Infor	mation (cont	tinued)						

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

PEOPLE REACHING OUT TO OTHER PEOPLE, INC Employer identification number 41-1430172

Pai	rt I Types of Property							
	·	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d</b> Method of d noncash contrib	etermin	•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles	X	578,839	1 026 120	MATTE DED I	OCTINE	<u> </u>	
19	Food inventory		570,039	1,030,120.	VALUE PER I	POUN	ע	
20	Drugs and medical supplies							
21	Taxidermy							
22 23	Historical artifacts							
23 24	Scientific specimens Archeological artifacts							
25	Other (HOLIDAY GIFTS)	Х	609	18,267.	FMV			
26	Other (GIFTS/GIFT CA)	X	48					
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82							
	•						Yes	No
30a	During the year, did the organization receive b	y contributio	on any property re	ported in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which isn't required to be υ	sed for			
	exempt purposes for the entire holding period	?				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	ıtions?	31		Х
32a	Does the organization hire or use third parties	or related or	ganizations to sol	cit, process, or sell noncash				
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.				Cabadula			

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

Schedule M (Form 990) 2021

Schedule M	(Form 990) 2021	PEOPLE	REACHING	OUT	TO	OTHER	PEOPLE,	INC	41-1430172	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information (b), additional information	On. Provide the in the number of comation.	nformatio Intributio	n requ	ired by Part number of	I, lines 30b, 32 items received	tb, and 33, , or a comb	and whether the organi ination of both. Also co	zation mplete

Schedule M (Form 990) 2021

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### SCHEDULE O (Form 990)

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 Form 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2021
Open to Public Inspection

Name of the organization

PEOPLE REACHING OUT TO OTHER PEOPLE, INC

Employer identification number 41-1430172

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PRAIRIE AND CHANHASSEN, MINNESOTA.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SENSITIVE FOODS AND OTHER ESSENTIAL SERVICES TO 1,209 HOUSEHOLDS TOTALLING 4,228 INDIVIDUALS IN THE PAST YEAR. PROP UNDERSTANDS THAT GOOD NUTRITION IS KEY TO HEALTHY MINDS AND BODIES. WE CONTINUED TO PROVIDE FRESH PRODUCE, DAIRY, MEAT, BAKERY GOODS, AMONG OTHER ITEMS FROM LOCAL GROCERS AND COMMUNITY GARDENS. PROP CONTINUES TO HARVEST ITS OWN GARDEN TO SUPPORT THE GROWING REQUEST FOR FRESH PRODUCE. OUR FOOD DELIVERY MODEL SHIFTED OVER THE COURSE OF THE PAST YEAR TO ADJUST TO THE PANDEMIC, SEEKING TO PROTECT CLIENTS AND FOOD SHELF VOLUNTEERS FROM COVID-19 INFECTION. CURB-SIDE PICK UP AND HOME DELIVERY WERE UTILIZED EXCLUSIVELY UNTIL INFECTION RATES DROPPED. IN OCTOBER 2021, OUR FOOD MART OPENED TO ALLOW CLIENTS BACK INTO THE FOOD SHELF, AND THEY ARE NOW ABLE TO "SHOP" AND PERSONALLY SELECT MUCH OF THEIR FOOD ORDERS. FAMILIES WITH SCHOOL AGE CHILDREN HAD THEIR FOOD ORDERS SUPPLEMENTED WITH ADDITIONAL FOOD AND CHILD FRIENDLY NUTRITIOUS SNACKS, HEAVILY FOCUSED ON FRUITS AND VEGETABLES, DURING THE SUMMER WHEN SCHOOL IN NOT IN SESSION AND SCHOOL MEALS ARE NOT AVAILABLE FOR CHILDREN WHO QUALIFY FOR FREE OR REDUCED-PRICED BREAKFAST AND LUNCH. PROP IS CONTINUING THE EXPANDED FOOD DELIVERY SERVICE BEGUN DURING THE PANDEMIC THROUGH OUR PARTNERSHIP WITH SOUTHWEST TRANSIT FOR SENIOR CITIZENS AND PERSONS WHO LACK TRANSPORTATION AND HAVE MOBILITY ISSUES. PROP IS AN ESSENTIAL SERVICE AND IS OPEN DURING DAYTIME AND EVENING HOURS TO ACCOMMODATE ALL WHO NEED FOOD ASSISTANCE.

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2

Name of the organization

PEOPLE REACHING OUT TO OTHER PEOPLE, INC

Employer identification number 41-1430172

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

LIVING NECESSITIES. PROP HAS PROVIDED ADDITIONAL MONTHS OF ASSISTANCE
TO THOSE SPECIFICALLY AFFECTED BY COVID-19.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

OFFERS GIFT CARDS TO QUALIFYING FAMILIES FOR EACH CHILD AGE 18 AND

UNDER, AND TO SENIOR CITIZENS, PROVIDES EXTRA ASSISTANCE DURING THE

HOLIDAY SEASON WHILE PRESERVING CLIENT DIGNITY AND MAXIMUM FLEXIBILITY

IN THE USE OF THESE FUNDS FOR A SPECIAL MEAL OR CELEBRATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROGRAM ALLOCATION OF OVERHEAD EXPENSE.

EXPENSES \$ 491,075. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

A COMPLETE COPY OF FORM 990 IS PROVIDED TO THE FULL BOARD PRIOR TO APPROVAL FOR ISSUANCE. THE FORM 990 IS READ IN ITS ENTIRETY BY TOP MANAGEMENT OFFICIALS AND ALL FINANCIAL INFORMATION IS COMPARED TO THE AUDITED FINANCIAL STATEMENTS.

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

A. PRIOR TO BOARD OR COMMITTEE ACTION ON A CONTRACT OR TRANSACTION

INVOLVING A CONFLICT OF INTEREST, A DIRECTOR OR COMMITTEE MEMBER HAVING A

CONFLICT OF INTEREST AND WHO IS IN ATTENDANCE AT THE MEETING SHALL DISCLOSE

ALL FACTS MATERIAL TO THE CONFLICT OF INTEREST. SUCH DISCLOSURE SHALL BE

REFLECTED IN THE MINUTES OF THE MEETING.

Schedule O (Form 990) 2021 Page 2

Name of the organization

PEOPLE REACHING OUT TO OTHER PEOPLE, INC

Employer identification number 41-1430172

B. A DIRECTOR OR COMMITTEE MEMBER WHO PLANS NOT TO ATTEND A MEETING AT
WHICH HE OR SHE HAS REASON TO BELIEVE THAT THE BOARD OR COMMITTEE WILL ACT
ON A MATTER IN WHICH THE PERSON HAS A CONFLICT OF INTEREST SHALL DISCLOSE
TO THE CHAIR OF THE MEETING ALL FACTS MATERIAL TO THE CONFLICT OF INTEREST.
THE CHAIR SHALL REPORT THE DISCLOSURE AT THE MEETING AND THE DISCLOSURE
SHALL BE REFLECTED IN THE MINUTES OF THE MEETING.

- C. A PERSON WHO HAS A CONFLICT OF INTEREST SHALL NOT PARTICIPATE IN OR BE
  PERMITTED TO HEAR THE BOARD'S OR COMMITTEE'S DISCUSSION OF THE MATTER

  EXCEPT TO DISCLOSE MATERIAL FACTS AND TO RESPOND TO QUESTIONS. SUCH PERSON
  SHALL NOT ATTEMPT TO EXERT HIS OR HER PERSONAL INFLUENCE WITH RESPECT TO

  THE MATTER, EITHER AT OR OUTSIDE THE MEETING.
- D. A PERSON WHO HAS A CONFLICT OF INTEREST WITH RESPECT TO A CONTRACT OR

  TRANSACTION THAT WILL BE VOTED ON AT A MEETING SHALL NOT BE COUNTED IN

  DETERMINING THE PRESENCE OF A QUORUM FOR PURPOSES OF THE VOTE. THE PERSON

  HAVING A CONFLICT OF INTEREST MAY NOT VOTE ON THE CONTRACT OR TRANSACTION

  AND SHALL NOT BE PRESENT IN THE MEETING ROOM WHEN THE VOTE IS TAKEN, UNLESS

  THE VOTE IS BY SECRET BALLOT. SUCH PERSON'S INELIGIBILITY TO VOTE SHALL BE

  REFLECTED IN THE MINUTES OF THE MEETING. FOR PURPOSES OF THIS PARAGRAPH, A

  MEMBER OF THE BOARD OF DIRECTORS OF PROP HAS A CONFLICT OF INTEREST WHEN HE

  OR SHE STANDS FOR ELECTION AS AN OFFICER OR FOR RE-ELECTION AS A MEMBER OF

  THE BOARD OF DIRECTORS.
- E. RESPONSIBLE PERSONS WHO ARE NOT MEMBERS OF THE BOARD OF DIRECTORS OF
  PROP, OR WHO HAVE A CONFLICT OF INTEREST WITH RESPECT TO A CONTRACT OR
  TRANSACTION THAT IS NOT THE SUBJECT OF BOARD OR COMMITTEE ACTION, SHALL
  DISCLOSE TO THE PRESIDENT OR THE PRESIDENT'S DESIGNEE ANY CONFLICT OF

Schedule O (Form 990) 2021 Page 2

Name of the organization **Employer identification number** PEOPLE REACHING OUT TO OTHER PEOPLE, INC 41-1430172 INTEREST THAT SUCH RESPONSIBLE PERSON HAS WITH RESPECT TO A CONTRACT OR TRANSACTION. SUCH DISCLOSURE SHALL BE MADE AS SOON AS THE CONFLICT OF INTEREST IS KNOWN TO THE RESPONSIBLE PERSON. THE RESPONSIBLE PERSON SHALL REFRAIN FROM ANY ACTION THAT MAY AFFECT PROP'S PARTICIPATION IN SUCH CONTRACT OR TRANSACTION. IN THE EVENT IT IS NOT ENTIRELY CLEAR THAT A CONFLICT OF INTEREST EXISTS, THE INDIVIDUAL WITH THE POTENTIAL CONFLICT SHALL DISCLOSE THE CIRCUMSTANCES TO THE PRESIDENT OR THE PRESIDENT'S DESIGNEE, WHO SHALL DETERMINE WHETHER THERE EXISTS A CONFLICT OF INTEREST THAT IS SUBJECT TO THIS POLICY. FORM 990, PART VI, SECTION B, LINE 15: THE FULL BOARD OF DIRECTORS RATED THE EXECUTIVE DIRECTOR BASED UPON THE PREVIOUS YEAR'S GOALS AND OBJECTIVES. THE EXECUTIVE COMMITTEE COMPILED THE RATINGS AND REVIEWED COMPARABLE COMPENSATION DATA. COMPENSATION WAS GIVEN THAT REFELECTED PERFORMANCE AND FAIR-MARKET SALARIES. FINAL DECIIONS WAS MADE BY THE BOARD CHAIR AND TREASURER. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION WILL MAKE AVAILABLE TO THE PUBLIC, UPON REQUEST TO ITS EXECUTIVE DIRECTOR, FORM 1023, FORM 990, ANNUAL REPORTS, AND FINANCIALS.

**Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return.

990

Attachment Sequence No. **179** 

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

Identifying number

PE	OPLE REACHING OUT T	O OTHER P	EOPLE, IN	CFORM	990 P	AGE 10		41-1430172
	rt   Election To Expense Certain Prope	erty Under Section 1	79 Note: If you hav	e any listed	d property,	complete Part	V before	you complete Part I.
1	Maximum amount (see instructions)						1	1,050,000.
2	Total cost of section 179 property place							
3	Threshold cost of section 179 property	y before reduction	in limitation				3	2,620,000.
4	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-				4	
5	Dollar limitation for tax year. Subtract line 4 from lin	e 1. If zero or less, enter	-0 If married filing sepa	arately, see ins	tructions		5	
6	(a) Description of pr	roperty	(b) (	Cost (business	use only)	(c) Elected	cost	
	Listed property. Enter the amount fron						-	
	Total elected cost of section 179 proper							
	Tentative deduction. Enter the <b>smaller</b>							
	Carryover of disallowed deduction from							
	Business income limitation. Enter the s							
	Section 179 expense deduction. Add I						12	
	Carryover of disallowed deduction to 2 : Don't use Part II or Part III below for				▶ 13			
	rt II Special Depreciation Allowa				ted proper			
	Special depreciation allowance for qua		•					
	the tax year		·	*		-	14	
	Property subject to section 168(f)(1) el							
	Other depreciation (including ACRS)							52,424.
	rt III MACRS Depreciation (Don't						10	
		<u> </u>	Section					
17	MACRS deductions for assets placed	in service in tax ye	ears beginning bef	ore 2021			17	658.
	MACRS deductions for assets placed f you are electing to group any assets placed in ser						17	658.
		vice during the tax year	into one or more general	asset account	s, check here	▶ □		
	f you are electing to group any assets placed in ser	vice during the tax year	into one or more general	x Year Usi	s, check here	▶ □	ation Syst	
18	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here  ng the Ger  (d) Recovery	neral Deprecia	ation Syst	em
	f you are electing to group any assets placed in ser Section B - Assets	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here  ng the Ger  (d) Recovery	neral Deprecia	ation Syst	em
18 19a	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here  ng the Ger  (d) Recovery	neral Deprecia	ation Syst	em
18 19a b	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here  ng the Ger  (d) Recovery	neral Deprecia	ation Syst	em
18 19a b c	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here  ng the Ger  (d) Recovery	neral Deprecia	ation Syst	em
19a b c	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here  ng the Ger  (d) Recovery	neral Deprecia	ation Syst	em
19a b c d e	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here  ng the Ger  (d) Recovery	neral Deprecia	ation Syst	em
19a b c d e f	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property  25-year property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here ng the Ger (d) Recovery period	neral Deprecia	ation Syst (f) Method	em
19a b c d e	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property  25-year property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here ng the Ger (d) Recovery period	neral Deprecia (e) Convention	(f) Method	em
19a b c d e f g h	section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property	rvice during the tax year <b>S Placed in Servic</b> (b) Month and year placed	into one or more general ce During 2021 Ta (c) Basis for depret (business/investme	x Year Usi	s, check here ng the Ger (d) Recovery period  25 yrs. 27.5 yrs.	neral Deprecia (e) Convention	(f) Method	em
19a b c d e f	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property	Prize during the tax year  S Placed in Service  (b) Month and year placed in service  // // // //	into one or more general  e During 2021 Ta  (c) Basis for depret (business/investme only - see instruc	asset account  x Year Usi  isiation  ent use  tions)	25 yrs. 27.5 yrs. 39 yrs.	meral Deprecia (e) Convention  MM  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
19a b c d e f g h	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets I	Prize during the tax year  S Placed in Service  (b) Month and year placed in service  // // // //	into one or more general  e During 2021 Ta  (c) Basis for depret (business/investme only - see instruc	asset account  x Year Usi  isiation  ent use  tions)	25 yrs. 27.5 yrs. 39 yrs.	meral Deprecia (e) Convention  MM  MM  MM  MM  MM	stion Syst  (f) Method  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	(g) Depreciation deduction
19a b c d e f g h i 20a	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets I	Prize during the tax year  S Placed in Service  (b) Month and year placed in service  // // // //	into one or more general  e During 2021 Ta  (c) Basis for depret (business/investme only - see instruc	asset account  x Year Usi  isiation  ent use  tions)	25 yrs. 27.5 yrs. 39 yrs.	meral Deprecia (e) Convention  MM  MM  MM  MM  MM	stion Syst  (f) Method  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	(g) Depreciation deduction
19a b c d e f g h i 20a b	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets I  Class life  12-year	Placed in Service during the tax year is Placed in Service (b) Month and year placed in service	into one or more general  e During 2021 Ta  (c) Basis for depret (business/investme only - see instruc	asset account  x Year Usi  isiation  ent use  tions)	25 yrs. 27.5 yrs. 39 yrs. g the Alter 12 yrs.	MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction
19a b c d e f g h i 20a b c c	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets I  Class life  12-year  30-year	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  /  /  /  /  Placed in Service	into one or more general  e During 2021 Ta  (c) Basis for depret (business/investme only - see instruc	asset account  x Year Usi  isiation  ent use  tions)	25 yrs. 27.5 yrs. 39 yrs. g the Alter 12 yrs. 30 yrs.	meral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction
19a b c d e f g h i 20a b c d d	f you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets I  Class life  12-year  30-year	Placed in Service during the tax year is Placed in Service (b) Month and year placed in service	into one or more general  e During 2021 Ta  (c) Basis for depret (business/investme only - see instruc	asset account  x Year Usi  isiation  ent use  tions)	25 yrs. 27.5 yrs. 39 yrs. g the Alter 12 yrs.	MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction
19a b c d d e f g h c c d d E c d d E c d d E c d d E c d d E c d d E c d d E c d E	section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Class life  12-year  30-year  40-year  Summary (See instructions.)	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  / / / / Placed in Service	into one or more general  e During 2021 Ta  (c) Basis for depret (business/investme only - see instruction on only - see instruction o	asset account x Year Usi ciation int use tions)  Year Usin	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 30 yrs. 40 yrs.	meral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	stion Syst  (f) Method  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	(g) Depreciation deduction
19a b c d e f g h c d Pa 21	section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Class life  12-year  30-year  40-year  Summary (See instructions.)  Listed property.	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  / / / / Placed in Service	into one or more general  e During 2021 Ta  (c) Basis for deprete (business/investme only - see instruction on only - see instruction	asset account x Year Usi idation int use tions)  Year Usin	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 40 yrs. 40 yrs.	meral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction
19a b c d Pa 21 22	section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Class life  12-year  30-year  40-year  Till Summary (See instructions.)  Listed property. Enter amount from line  Total. Add amounts from line 12, lines	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  // // // // Placed in Service	into one or more general  E During 2021 Ta  (c) Basis for deprete (business/investme only - see instruction on only -	Year Usin	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 30 yrs. 40 yrs.	MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction
19a b c d e f g h c d 20a b c d Pa 21 22	section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Class life  12-year  30-year  40-year  Summary (See instructions.)  Listed property.	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  / / / / Placed in Service  / 4 through 17, lirs of your return. P	into one or more general  Pe During 2021 Ta  (c) Basis for deprete (business/investme only - see instruction on only - see	Year Usin  Year Usin  Year Usin  Year Usin	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 30 yrs. 40 yrs.	MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

			c) of Section A, a						e expense	, com	Diete Oilly	24a,		
	Section A -	Depreciation	on and Other Inf	ormation (Cau	tio	<b>n:</b> See th	ne instruc	tions for lir	nits for pa	sseng	er automo	biles.)		
24a	Do you have evidence to s	upport the bu	siness/investment	use claimed?		Yes	No	24b If "Ye	es," is the	evider	nce writter	า? 🗀	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	<b>(d)</b> Cost or other basis		Basis for o	e) lepreciation investment only)	(f) Recovery period	<b>(g)</b> Metho Conven	od/	<b>(h)</b> Deprecia deduct	ation	Elec sectio	
25	Special depreciation allo	wance for q	ualified listed pro	operty placed in	ı se	ervice du	ring the t	ax year an	d					
	used more than 50% in	a qualified b	usiness use							25				
26	Property used more that	n 50% in a c	ualified business	s use:										
		: :	%											
		: :	%											
		: :	%											
27	Property used 50% or le	ess in a quali	fied business us	e:										
		: :	%						S/L -					
		: :	%						S/L -					
		: :	%						S/L -					
28	Add amounts in column	(h), lines 25	through 27. Ente	er here and on li	ine	21, pag	e 1			28				
29	Add amounts in column	(i), line 26. E	nter here and or	line 7, page 1								29		
			Sec	tion B - Inform	ati	ion on U	se of Vel	nicles						
Con	nplete this section for ve	hicles used	by a sole proprie	tor, partner, or	oth	ner "more	than 5%	owner," c	r related p	person	. If you pro	ovided	l vehicles	3
to y	our employees, first ans	wer the ques	stions in Section	C to see if you	me	et an ex	ception to	o completii	ng this sec	ction fo	or those ve	ehicles	S.	

30	Total business/investment miles driven during the	(a Veh	-	(k Veh	o) iicle	(d Veh	•	(d Veh	d) icle	<b>(€</b> Veh	<b>∍)</b> iicle	(1 Veh	f) icle
	year (don't include commuting miles)												
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles												
	driven												
33	Total miles driven during the year.  Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												
35	Was the vehicle used primarily by a more												
	than 5% owner or related person?												
36	Is another vehicle available for personal												
	use?												

### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		
P	eart VI Amortization		

Part VI   Amortization								
(a) Description of costs	(b) Date amortization begins	<b>(c)</b> Amortizable amount	<b>(d)</b> Code section	(e) Amortization period or percen				
42 Amortization of costs that begins during your 2021 tax year:								
	: :							
	: :							
43 Amortization of costs that began before your 2	2021 tax yea	r			43			
44 Total. Add amounts in column (f). See the inst	ructions for	where to report			44			

Form 4562 (2021) 116252 12-21-21

### TAX RETURN FILING INSTRUCTIONS

MINNESOTA ANNUAL REPORT

### FOR THE YEAR ENDING

JUNE 30, 2022

PEOPLE REACHING OUT TO OTHER PEOPLE, INC 14700 MARTIN DRIVE EDEN PRAIRIE, MN 55344
MEUWISSEN, FLYGARE, KADRLIK & ASSOC., PA 6400 FLYING CLOUD DRIVE, SUITE 100 EDEN PRAIRIE, MN 55344
BALANCE DUE OF \$25.00
STATE OF MINNESOTA
MINNESOTA ATTORNEY GENERALS OFFICE CHARITIES DIVISION 445 MINNESOTA STREET, SUITE 1200 ST. PAUL, MN 55101-2130
JANUARY 17, 2023
THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S).  INCLUDE THE ORGANIZATION'S FEDERAL EMPLOYER IDENTIFICATION NUMBER AND 2021 ANNUAL REPORT ON THE REMITTANCE.

### Mail To:

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

**SECTION A: Organization Information** 

### Website Address:

www.ag.state.mn.us/charity

### **STATE OF MINNESOTA**

# CHARITABLE ORGANIZATION ANNUAL REPORT FORM

(Pursuant to Minn. Stat. ch. 309)

C2	

Legal Name of Organization PEOPLE REACHING OU	JT TO OTHER PEOPLE, INC
Federal EIN: 41-1430172	Fiscal Year-End: 06302022
	mm/dd/yyyy
	Did the organization's fiscal year-end change? Yes X No
Mailing Address: JENIFER LOON	Physical Address: JENIFER LOON
Contact Person 14700 MARTIN DRIVE	Contact Person 14700 MARTIN DRIVE
Street Address EDEN PRAIRIE, MN 55344	Street Address EDEN PRAIRIE, MN 55344
City, State, and ZIP Code (952) 294-8380	City, State, and ZIP Code (952) 294-8380
Phone Number JENIFERL@PROPFOOD.ORG	Phone Number JENIFERL@PROPFOOD.ORG
Email Address	Email Address
<ol> <li>Organization's website: <u>WWW.PROPFOOD.ORG</u></li> <li>List all of the organization's alternate and former names (attach</li> <li>List all names under which the organization solicits contribution PROP, PROP FOOD SHELF</li> </ol>	Alternate Former Alternate Former
FROF, FROF FOOD SHELL	
4. Is the organization incorporated pursuant to Minn. Stat. ch. 317	'A? X Yes No
5. Total amount of contributions the organization received from Mi	innesota donors: \$ 2,717,048.
6. Has the organization's tax-exempt status with the IRS changed' Yes X No If yes, attach explanation.	?
7. Has the organization significantly changed its purpose(s) or produced in the purpose of the p	gram(s)?

8.	Has the organization been denied the right to solicit contributions by any court or gove Yes X No If yes, attach explanation.	ernment agency?							
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 Coo	de						
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 or its related organization(s compensation* of more than \$100,000? $\square$ Yes $X$ No If yes, provide the following information for the five highest paid individuals:	s) receive total							
	Name and title	Compensation*	Other compensation						
	*Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1	099-MISC (Box 7)							

<sup>\*</sup>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.

### **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.

INCO	ME .		
1.	Contributions Received	\$	1
2.	Government Grants		2
3.	Program Service Revenue	*	3
4.	Other Revenue	\$	4
5.	TOTAL INCOME		5
EXPE	ENSES		
6.	Program Expenses	\$	6
7.	Management & General Expenses	_	7
8.	Fund-raising Expenses	\$	8
9.	TOTAL EXPENSES	\$	9
10.	EXCESS or DEFICIT	\$	10
	(Line 5 minus Line 9)		
ASSE	ETS		
11.	Cash	\$	11
12.	Land, Buildings & Equipment	\$	
13.	Other Assets	\$	13
14.	TOTAL ASSETS	\$	14
LIAB	ILITIES		
15.	Accounts Payable	\$	15
16.	Grants Payable	_	16
17.	Other Liabilities	\$	17
18.	TOTAL LIABILITIES	\$	18
FUNI	D BALANCE/NET WORTH	\$	
(Line 1	4 minus Line 18)		

### 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.

		Program service expenses	Management and general expenses	( <b>D)</b> Fundraising expenses
nts and other assistance to governments				
organizations in the U.S. ts and other assistance to individuals in the U.S.				
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ferences, conventions, and meetings				
rest				
ments to affiliates				
reciation, depletion, and amortization				
rance				
er expenses. Itemize expenses not covered				
ve. Expenses labeled miscellaneous may				
exceed 5% of total expenses (Line 25).				
I functional expenses. Add lines 1 through 24d				
nt costs. Check here  if following				
98-2. Complete this line only if the organi-				
on reported in Column B joint costs from a libined educational campaign and				
draising solicitation				
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### **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 duly constituted officers of this organization, being the	
(Title) and	(Title) respectively, and
that we execute this document on behalf of the organization pursuant to the resolution of the	
(Bc	ard of Directors, Trustees, or Managing Group) adopted on the
day of, 20, approving the contents of the do	ocument, and do hereby certify that the
(Bo	ard of Directors, Trustees, or Managing Group) has assumed, and will continue
to assume, responsibility for determining matters of policy, and have so	upervised, 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.	
MOLLY KOIVUMAKI	
Name (Print)	Name (Print)
Signature	Signature
CHAIR	
Title	Title
Date	