Form 990 (Rev January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2019 Open to Public

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2019 calendar year, or tax year beginning 07/01/19, and ending 06/30/20 C Name of organization D Employer Identification number Check if applicable Address change END_IN MIND PROJECT END IN MIND PROJECT 83-1091458 Doing business as Name change Number and street (or P O box if mail is not delivered to street address) Room/suite 612-440-6715 Initial return 370 WABASHA ST. N. STE 500 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated ST. PAUL MN 55102 139,462 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending DAVID ABELSON, MD 370 WABASHA ST N. STE 500 H(b) Are all subordinates included? ST. PAUL If "No," attach a list (see instructions) 55102 MN **X** 501(c)(3) 501(c) 4947(a)(1) or Tax-exempt status (insert no) ENDINMINDPROJECT.ORG Website > H(c) Group exemption number 2018 MN Form of organization Corporation Trust Summary 1 Briefly describe the organization's mission or most significant activities TO IGNITE TRANSFORMATIVE CONVERSATIONS IN COMMUNITIES ABOUT INTENTIONAL & Governance PURPOSEFUL LIVING NOW AND THROUGH THE END OF LIFE. 2 Check this box ▶ I if the organization discontinued its operations of dispo 5 3 Number of voting members of the governing body (Part VI, line 1a) Activities & Ō 5 4 Number of independent voting members of the governing body (Part V /լլֆe 1b) OCT 2 8 2020 1 5 Total number of individuals employed in calendar year 2019 (Part V, III 22a) 5 0 6 Total number of volunteers (estimate if necessary) 6 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 OGDEN, UT b Net unrelated business taxable income from Form 990-T, line 39 7b Prior Year **Current Year** 139,454 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 8 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 139,462 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 44,432 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 143,480 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 187,912 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -48,450 19 Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year** End of Year 208 20 Total assets (Part X, line 16) 36, 563 195 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 013 36,563 Part II Signature Block Number penalties of perjury, Lacclare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign CATHY WURZER Here OFFICER Type or print name and title Print/Type preparer's name Oate Check Paid self-employed P01250950 Peter T. Schoeppner 09/09/20 Preparer Schoeppner Associates Firm's EIN ▶ 41-1734505 Firm's name **Use Only** 228 S. Main 507-665-6363 Le Sueur, MN 56058 Firm's address Phone no May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019)

orm 990 (2019)	END IN MIND PROJ	ECT	83-1091458	Page 2
Part III S	Statement of Program Serv		n this Part III	X
1 Briefly desc TO IGNI	ribe the organization's mission TE TRANSFORMATIVE	CONVERSATIONS IN COID THROUGH THE END OF	OMMUNITIES ABOUT IN	
prior Form 9	anization undertake any significant 990 or 990-EZ? scribe these new services on Sche	program services during the year which	were not listed on the	Yes X No
3 Did the organizers?		e significant changes in how it conducts	, any program	Yes X No
4 Describe the expenses S	e organization's program service a	ecomplishments for each of its three larg anizations are required to report the amo		
	IVES SURROUNDING	including grants of \$ IUNITIES ACROSS MN, N HEALTHY AGING, INTE		
COMPLET EVALUAT AMONG E ARTWORK	E WITH THE PLANNI ION. ONE TIME OF XPERTS, COMMUNITY	TE AND CUSTOMIZABLE OF THE CONTROL OF T	URCE IDENTIFICATION I INCLUDE THOUGHTFU ITY MEMBERS, LIVE M	I, AND UL DISCUSSION MUSIC, POETRY,
4b (Code N/A) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code N/A) (Expenses \$	including grants of \$) (Revenue \$)
4d Other progr	am services (Describe on Schedule	20)		
(Expenses	\$ 128,071 inclu	uding grants of \$) (Revenue \$	
4e Total progra	m service expenses	128.071		

Form **990** (2019)

No

Yes



Part IV **Checklist of Required Schedules**

- 1 ' is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III
- Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 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
- Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III
- Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 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
- 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
- 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
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI
 - b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
 - 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
 - d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
 - Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - 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
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
 - 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
- Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
 - b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV
- 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
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
- Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
- 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
- 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
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
 - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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	1	Х	X
	_2		
	3		X
	4		<u>x</u>
	5		х
	6		x
	7		x
	88		x
	9		x
	10		x_
	11a		X
	11b		x
	11c		x
			v
	11d 11e		X
	116		- <u></u> -
	11f		x
	12a		x
	425		x
	12b	<u> </u>	X
	13 14a		X
	170		
	14b		x
	15		<u>x</u>
	16		х
	17		x
	18_		х
	19		x
	20a		X
	20b		
	21		x
		m 990	(2019)

P	art N Checklist of Required Schedules (continued)			
			Yes	No
22`	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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		1	ı
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			ı
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		i
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	i	X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	100		
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
		25b		X
20	If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
26				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		X
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	20		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	27		X
	persons? If "Yes," complete Schedule L, Part III	21		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			ĺ
	IV instructions, for applicable filing thresholds, conditions, and exceptions)	ŀ		İ
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	202		X
	"Yes," complete Schedule L, Part IV	28a		X
þ	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	\vdash	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		v
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
	conservation contributions? If "Yes," complete Schedule M	30	ļ	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	\vdash	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			42
	complete Schedule N, Part II	32	\vdash	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	<u> </u>	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			ĺ
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1		
	related organization? 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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
*****	19? Note: All Form 990 filers are required to complete Schedule O	38	<u> </u>	X
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			L
	Check if Schedule O contains a response or note to any line in this Part V			للم
		·	Yes	Nọ
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 11			ĺ
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X

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

If "Yes," complete Form 4720, Schedule O

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Pa	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 C			ns
•	Check if Schedule O contains a response or note to any line in this Part VI			
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			
	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				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	,		x
_	any other officer, director, trustee, or key employee?	2	+	
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
	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	 	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	-	X
6	Did the organization have members or stockholders?	6	 	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			l
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	i		
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow	ing		
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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		X
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	The state of the s			
_	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		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	1	1	, <u> </u>
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	x
12a	·	12b		
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c		
	describe in Schedule O how this was done	1		x
13	Did the organization have a written whistleblower policy?	13	1	X
14	Did the organization have a written document retention and destruction policy?	14		<u> </u>
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?		1	٠,,
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	X
b	Other officers or key employees of the organization	15b	ļ	Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	<u> </u>	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	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
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) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
13				
20	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records CHOEPPNER & ASSOCIATES 228 SOUTH MAIN STREET			
	ART POOPO	507-66	55-6	363
ابط	e Sueur MN 56058			

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

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

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

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (list any hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	, , , , , , , , , , , , , , , , , , , ,	(related organizations	
(1) DANIELLE BRASWE											
BOARD MEMBER	0.00			x				o	0	o	
(2) CHRISTY MOE MARI		├	-	^				0			
(-,	0.00										
BOARD MEMBER	0.00			x				0	0	0	
(3) COREY MARTIN											
	0.00								_	_	
BOARD MEMBER	0.00		<u> </u>	X	_		_	0	0	0	
(4) DAVID ABELSON, 1	0.00			j							
BOARD CHAIR	0.00			x				ol	0	0	
(5) CATHY WURZER	0.00	<u> </u>	t-			\vdash					
	0.00										
OFFICER	0.00	<u> </u>		X	ļ 			0	0	0	
(6)									:		
(7)											
(8)			 								
(9)											
(10)										·	
(11)											

Pár	VII Section A. Officer	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe nd a c	rson	than c is both ir/trust	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		(F) timated of oth compens from t	amount er sation he	, -
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	1	ganizati ted orga		ıs
											_			
				-										
1b :	Subtotal							▶						
<u>d</u> 2	Total from continuation she Total (add lines 1b and 1c) Total number of individuals (ii reportable compensation from	ncluding but not I	ımıte	d to		e lıs	ted a	bov	ve) who received more than	\$100,000 of				
3	Did the organization list any for employee on line 1a? If "Yes,	ormer officer, dir "complete Schee	ectoi	r, tru <i>J for</i>	SUC	h inc	lıvıdı	ıal	-			3	Yes	No.
1	For any individual listed on lin organization and related orga <i>individual</i> Did any person listed on line	nizations greater	than	\$15	0,00	1 °00	f "Ye	S," (complete Schedule J for su	ch		4		X
Section	for services rendered to the o on B. Independent Contracto Complete this table for your fi	rganization? <i>If</i> "Y ors	∕es,"	com	plete	Sci	hedu	le J	for such person			5		Х
	compensation from the organ								dar year ending with or with		ar	Co	(C) mpensat	tion
				<u></u>										
														
	Total number of independent received more than \$100,000								se listed above) who	0		~~~~~		

Pa	rt V	Stateme Check if		f Revenue edule O cont	ains a	a respon	nse or note	to any line in thi	s Part VIII		. П
						<u> </u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f g h	Federated camp Membership due Fundraising eve Related organize Government grants (co All other contributions, and similar amounts no Noncash contributions Total. Add lines	es nts ations ations intribution gifts, gra at included included	ints, ed above In lines 1a-1f	1a 1b 1c 1d 1e 1f 1g	\$	139,454 Business Code	139,454			
	3 4 5	Total. Add lines Investment inco other similar am Income from inv Royalties	me (in ounts)	cluding dividend			>	8	8		
	6a b c	Gross rents Less rental expenses Rental inc or (loss)	6a 6b 6c	(ı) Real		(11)	Personal				
ne	d 7a b	Net rental incom Gross amount from sales of assets other than inventory Less cost or other	7a	(i) Securitie	5	(n) Other				
Other Revenue	d	basis and sales exps Gain or (loss) Net gain or (loss				 	>				
Ō	-	Gross income from (not including \$ of contributions rep See Part IV, line 18	orted o		8a 8b	-					
	c 9a	Net income or (I Gross income from See Part IV, line 19	oss) fr gamin	-	events 9a		>				
	c 10a	Less direct expr Net income or (I Gross sales of in returns and allow Less cost of go	oss) fr nvento wance	ory less s	9b ivities 10a 10b		>	1. 1		t. ultisudii'sin r	quiqu
neous ue	С	Net income or (i					Business Code				
Miscellaneous Revenue		All other revenue		11d			•				
		Total revenue.					<u> </u>	139,462	8	0	0

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		İ		
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		1		
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	41,000		41,000	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	3,432		3,432	
11	Fees for services (nonemployees)				
а	Management				
b	3	9,735		9,735	
С	Accounting	2,125		2,125	 .
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	, ,	00 107	00 107		
4.0	(A) amount, list line 11g expenses on Schedule O)	90,187	90,187		_
12	Advertising and promotion	790	790	2 140	
13	Office expenses	3,149	2 055	3,149	
14	Information technology	3,955	3,955		
15	Royalties	400		400	
16	Occupancy	1,348	1,348	400	
17	Travel	1,346	1,346		
18	Payments of travel or entertainment expenses		ł		
10	for any federal, state, or local public officials	649	649	** ' -	
19 20	Conferences, conventions, and meetings Interest	<u> </u>	049		·
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
47	above (List miscellaneous expenses on line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)			•	
а	PROGRAMMING PRODUCTION	31,142	31,142		
a b		J1,132	J1,132		
C	<u> </u>		··-		
d	<u> </u>				
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	187,912	128,071	59,841	
26	Joint costs. Complete this line only if the	101,312	120,011	33,041	
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)			<u>-</u>	Form 990 (2015

Part X **Balance Sheet**

			(A)		(B)
Γ.			Beginning of year		End of year
1	Cash—non-interest-bearing	<u> </u> -	61,208	1	36,563
2	Savings and temporary cash investments			2	.,
3	Pledges and grants receivable, net	1		3	
4	Accounts receivable, net			4	
5	Loans and other receivables from any current or form	· · · · · · · · · · · · · · · · · · ·			
	trustee, key employee, creator or founder, substantia	· · ·			
]	controlled entity or family member of any of these per			5	
6	Loans and other receivables from other disqualified p			ŀ	
	under section 4958(f)(1)), and persons described in s	ection 4958(c)(3)(B)		_6	
7	Notes and loans receivable, net	_		_7	
8	Inventories for sale or use			_8	
9	Prepaid expenses and deferred charges	, , , , , , , , , , , , , , , , , , ,		9	
10a	Land, buildings, and equipment cost or other				
}	basis Complete Part VI of Schedule D	10a			
b	Less accumulated depreciation	10b		10c	
11	Investments—publicly traded securities	<u></u>		11	
12	Investments—other securities See Part IV, line 11	<u></u>		12	
13	investments—program-related See Part IV, line 11	<u></u>		13	
14	Intangible assets	<u>_</u>		14	
15	Other assets See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line	33)	61,208	16	36,563
17	Accounts payable and accrued expenses	<u></u>	195	17	
18	Grants payable			18	
19	Deferred revenue			_19	
20	Tax-exempt bond liabilities	<u> </u>		20	
21	Escrow or custodial account liability Complete Part IV	/ of Schedule D		21	
22	Loans and other payables to any current or former off	icer, director,			
	trustee, key employee, creator or founder, substantial	contributor, or 35%		1	
	controlled entity or family member of any of these per	sons		22	
23	Secured mortgages and notes payable to unrelated the	nird parties		23	
24	Unsecured notes and loans payable to unrelated third	parties		24	
25	Other liabilities (including federal income tax, payable	s to related third			
	parties, and other liabilities not included on lines 17-2	4) Complete Part X	}	1	
	of Schedule D			25	·
26	Total liabilities. Add lines 17 through 25		195	26	0
	Organizations that follow FASB ASC 958, check he	ere ▶ X			
	and complete lines 27, 28, 32, and 33.				
27	Net assets without donor restrictions		61,013	27	36,563
28	Net assets with donor restrictions			28	
	Organizations that do not follow FASB ASC 958, c	heck here ▶ 🗍			· · · · · · · · · · · · · · · · · · ·
	and complete lines 29 through 33.	_			
29	Capital stock or trust principal, or current funds	[29	
30	Paid-in or capital surplus, or land, building, or equipm	ent fund		30	
31	Retained earnings, endowment, accumulated income			31	
32	Total net assets or fund balances		61,013	32	36,563
			61,208	$\overline{}$	36,563

<u>Form</u>	990 (2019) END IN MIND PROJECT 83-1091458			Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	13	39,4	462
2	Total expenses (must equal Part IX, column (A), line 25)	2	18	37,	912
3	Revenue less expenses Subtract line 2 from line 1	3	- 4	18,4	450
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	ϵ	51,0	013
5	Net unrealized gains (losses) on investments	5_			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	2	24,	000
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	3	36,	56 <u>3</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O		1 1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both		1 1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	[X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		1 1]	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?		3a]	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Forn	990	(2019)

SCHEDULE A (Form 990 or 990-EZ)

Reason for Public Charity Status (All organizations must complete this part) See instructions

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

Public Charity Status and Public Support

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2019

> Open to Public Inspection

Internal Revenue Service Name of the organization

Part I

Department of the Treasury

END IN MIND PROJECT

Employer identification number 83-1091458

The	orga	inization is not	t a private foundation because	se it is (For lines 1 through 12,	check onl	y one box	:)						
1		A church, co	nvention of churches, or as:	sociation of churches described	ın sectio	n 170(b)(1)(A)(ı).						
2		A school des	scribed in section 170(b)(1)	(A)(ii). (Attach Schedule E (Fori	m 990 or 9	990-EZ))	(\(\)					
3		A hospital or	a cooperative hospital serv	ice organization described in se	ction 170	(b)(1)(A)(iii).						
4		A medical re	search organization operate	ed in conjunction with a hospital	described	ın sectio	on 170(b)(1)(A)(iii). Enter the h	nospital's name,					
		city, and stat	te										
5		An organizat	ion operated for the benefit	of a college or university owned	or operat	ed by a g	overnmental unit described in						
	_	section 170	(b)(1)(A)(iv). (Complete Par	t II)									
6		A federal, sta	ate, or local government or g	governmental unit described in s	section 17	70(b)(1)(A	ı)(v).						
7	X	-	ion that normally receives a section 170(b)(1)(A)(vi). (C	substantial part of its support fr Complete Part II)	om a gov	ernmenta	l unit or from the general publi	С					
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete Par	t II)								
9		An agricultur	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college										
-		or university university	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university										
10		-		1) more than 33 1/3% of its sup	•		· · · · · · · · · · · · · · · · · · ·						
		•		mpt functions—subject to certain		•							
				nd unrelated business taxable ii 30, 1975 See section 509(a)(2)									
11			· ·	exclusively to test for public saf			•						
12	 	•	•	exclusively for the benefit of, to	-			ses					
	ш			zations described in section 50									
				hat describes the type of suppo									
	а	Type I. A	A supporting organization op	erated, supervised, or controlled	d by its su	pported o	rganization(s), typically by givi	ng					
				wer to regularly appoint or elect		of the di	rectors or trustees of the						
		_ ``	• •	complete Part IV, Sections A a									
	þ			pervised or controlled in conne									
			•	rting organization vested in the	same per	sons that	control or manage the support	ed					
	_		• • • • • • • • • • • • • • • • • • • •	Part IV, Sections A and C.			and frantiscally interested to						
	С	its suppo	orted organization(s) (see ins	supporting organization operate structions) You must complete	Part IV,	Sections	A, D, and E.						
	d		• •	d. A supporting organization ope			•						
			• •	e organization generally must s	-			ess					
	_		•	must complete Part IV, Sectio									
	е			ceived a written determination fr in-functionally integrated suppor			s a Type II, Type III, Type III						
	f		mber of supported organizat										
	g			he supported organization(s)				<u> </u>					
- (1		e of supported	(ii) EIN	(III) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of					
•		ganization	1	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see					
				above (see instructions))		ment?	instructions)	instructions)					
			ļ <u> </u>	 	Yes	No No							
(A)					<u> </u>	:							
(B)													
(C)					 -								
	_				<u> </u>								
(D)													
(E)													
					ļ								
<u>T</u> ota	ıi												

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

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

Sec	tion A. Public Support	Tamo to quanty		<u> </u>	p.00.00	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					139,454	139,454
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					139,454	139,454
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						,
6	Public support. Subtract line 5 from line 4						139,454
	tion B. Total Support		r		, 		
Caler	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	·		-,-	ļ	139,454	139,454
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						139,454
12	Gross receipts from related activities, etc	(see instructions)				12	8
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	ourth, or fifth tax ye	ar as a section 501	(c)(3)	
	organization, check this box and stop here			·			▶
<u>Sec</u>	tion C. Computation of Public Su	pport Percen	tage				
14	Public support percentage for 2019 (line 6,	, column (f) divide	d by line 11, colun	nn (f))		14	100.00%
15	Public support percentage from 2018 Sche	edule A, Part II, lin	e 14 _		-	- 15-	%
16a	33 1/3% support test—2019. If the organi	zation did not che	ck the box on line	13, and line 14 $\ensuremath{\text{is}}$	33 1/3% or more, o	heck this	
	box and stop here. The organization quali	fies as a publicly s	supported organiza	ation			► X
b	33 1/3% support test—2018. If the organi	zation did not che	ck a box on line 1	3 or 16a, and line	15 is 33 1/3% or m	ore, check	_
	this box and stop here. The organization of	qualifies as a publi	cly supported org	anızatıon			▶ ∐
17a	10%-facts-and-circumstances test-201	If the organization	on did not check a	a box on line 13, 1	6a, or 16b, and line	14 is	
	10% or more, and if the organization meet	s the "facts-and-ci	rcumstances" test	t, check this box ai	nd stop here. Expl	ain in	
	Part VI how the organization meets the "fa	cts-and-circumsta	nces" test. The or	ganization qualifie	s as a publicly supp	oorted	
	organization						▶ ∐
b	10%-facts-and-circumstances test—201	-					
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me	ets the "facts-and	-circumstances" to	est The organizati	on qualifies as a pu	iblicly	. —
40	supported organization						▶ ∐
18	Private foundation. If the organization did	not check a box	on line 13, 16a, 16	ob, 1/a, or 17b, ch	eck this box and se	e	▶ □
	Instructions						

83-1091458 END IN MIND PROJECT Schedule A (Form 990 or 990-EZ) 2019 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) Section A. Public Support (e) 2019 Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons 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) Section B. Total Support Calendar year (or fiscal year beginning in) (b) 2016 (f) Total (a) 2015 (c) 2017 (d) 2018 (e) 2019 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 13 Total support. (Add lines 9, 10c, 1/1 and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box, and stop here Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 Public support perceptage from 2018 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage

Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 17 % 18 18 Investment income percentage from 2018 Schedule A, Part III, line 17 % 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18/s not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2019

Part IV Supporting Organizations

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

Section	A. All	Supporti	ing Oı	rganizations

- 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
- 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)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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
- 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
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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
- 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
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action. (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - 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)

		<u></u>	
		Yes	No
	_1		
	2		
	3a_		
	3b		
			,,
	3c		
	4a		
	4b		
			1111-111-111-
	4c		
	5a		
	5b		
	5c		117 1 111111 -
	c		
	6		
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	10b		
(Fo	rm 99	0 or 990-	EZ) 2019

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Pa	rt ₩ Supporting Organizations (continued)				
				Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	1	1a		
b	A family member of a person described in (a) above?	11	16		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11	1c		
	ion B. Type I Supporting Organizations				
			T	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the				
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
			-		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		. 1	:	1
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year		1-+		
2	Did the organization operate for the benefit of any supported organization other than the supported				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part				
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	1			
04	supervised, or controlled the supporting organization		2		
Sect	ion C. Type II Supporting Organizations				Γ
				Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed		1		l
	the supported organization(s)		<u> </u>		L
<u>Sect</u>	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		- 1		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	(- 1		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		- 1		[
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		┖╽		L
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		1		l
	the organization maintained a close and continuous working relationship with the supported organization(s)		2		l
3	By reason of the relationship described in (2), did the organization's supported organizations have a	ļ	7		
•	significant voice in the organization's investment policies and in directing the use of the organization's		- 1		
	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	. 1	1	1
Sect	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 year (see	instructions)	_		
' a	The organization satisfied the Activities Test Complete line 2 below	msu acuons,			-
b	The organization is the parent of each of its supported organizations. Complete line 3 below				
		ti (aaa inntrustian	٥١		
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	ly (See Instructions	>)		
•	Networks Took Annual (a) and (b) but		Г	V = -	
	Activities Test Answer (a) and (b) below.	Γ	-	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1	1	ĺ
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1	1	İ
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1		
	how the organization was responsive to those supported organizations, and how the organization determined		1	- 1	
	that these activities constituted substantially all of its activities	2	<u>a</u>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more				ļ
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				ļ
	reasons for the organization's position that its supported organization(s) would have engaged in these				Į.
	activities but for the organization's involvement	21	<u>b</u>	<u></u>	
3	Parent of Supported Organizations Answer (a) and (b) below.				
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1		
	trustees of each of the supported organizations? Provide details in Part VI.	3:	a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	-			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	31	b		

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

3 4

5

Minimum asset amount for prior year (from Section B, line 8, Column A)

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

Enter greater of line 2 or line 3
Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

Schedule A	(Form	990 or	990-EZ	2019

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Par	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sect	Section D - Distributions			
1	Amounts paid to supported organizations to accomplish exempt purpo	<u> </u>		
2	Amounts paid to perform activity that directly furthers exempt purpose			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	oorted organizations		,
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		· ·
	(provide details in Part VI) See instructions			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015	1, 1, 1, 1		
С	From 2016			
d	From 2017		······	
е	From 2018			
f	Total of lines 3a through e		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from			
	Section D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2019, 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 2019 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3j and 4c			
8	Breakdown of line 7	W-W		
а	Excess from 2015			
	Excess from 2016	1.44	11 1 122111 11 11 11 11 11	
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
_				

Schedule A (Form 990 or 990-EZ) 2019

END IN MIND PROJECT

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Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2019

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

END IN MIND PROJECT

IN PARTNERSHIP WITH COMMUNITIES ACROSS MINNESOTA

Employer identification number 83-1091458

Form 990, Part III, Line 4d - All Other Accomplishments

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form 990, Part IX, Line 11g - Other Fees for Services Description

	Tot/Pro	g Service	Mgt &	General	Fundr	aising
Other Fees						
	\$	90,187	\$	0	\$	0

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

CATHY WURZER CONSULTING \$ 24,000