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

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

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

Department of the Treasury Internal Revenue Service

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

Inspection

<u>A</u>	For th	e 20	20 calendar year, or tax year beginning	and	l ending			
В	Check if applicat	ele:	C Name of organization MINNESOTA ASSISTANCE COUNCIL FOR			D Employer ident	ification number	
	Addr chan	ess ge	VETERANS					
	Name chan	e ge	Doing business as	41-169471	41-1694717			
F	Initia returi	Ī	Number and street (or P.O. box if mail is not de	livered to street address)	Room/suite	E Telephone numb	Der Der	
	Final		1000 UNIVERSITY AVENUE WEST		10	651-291-875		
	termi ated	in-	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	10,509,911.	
	Amer	nded	SAINT PAUL, MN 55104			H(a) Is this a group		
	Appli		F Name and address of principal officer: BRIA	N PETERSON		for subordinate		
	pend	ling	SAME AS C ABOVE			H(b) Are all subordinates		
Τ.	Tax-ex	cemi	ot status: X 501(c)(3) 501(c) (	◀ (insert no.) 4947(a)(1)	or 527	1	a list. See instructions	
			➤ WWW.MAC-V.ORG	(moore no.) no m (u)(1)	01 027	H(c) Group exempt		
				sociation Other	I Year	of formation: 1990	M State of legal domicile: MN	
	art I	_	ummary		<b>=</b> 10a1	or rormanon,	THE State of logar dominions,	
	1	Bri	efly describe the organization's mission or most	significant activities: TO PRO	VIDE PREV	VENTIVE AND		
Governance	1		PPORTIVE SERVICES FOR VETERANS WHO					
nan	2		eck this box  if the organization disco	ntinued its operations or dispo	sed of more	than 25% of its net a	ussets.	
Ver	3		mber of voting members of the governing body	·			1	
ဇ္	4		mber of independent voting members of the government					
وم در			al number of individuals employed in calendar y					
ij	6		al number of volunteers (estimate if necessary)					
Activities &	7 a		al unrelated business revenue from Part VIII, co					
Ă	b		unrelated business taxable income from Form					
						Prior Year	Current Year	
•	8	Co	ntributions and grants (Part VIII, line 1h)			6,809,348		
Revenue	9		(5.11,000,000,000,000,000,000,000,000,000,			0	0.	
Š	10		estment income (Part VIII, column (A), lines 3, 4			107,509	8,040.	
æ	11		er revenue (Part VIII, column (A), lines 5, 6d, 8c		221,417			
	12		al revenue - add lines 8 through 11 (must equal			7,138,274		
	13		ints and similar amounts paid (Part IX, column (			300,538		
	14		nefits paid to or for members (Part IX, column (A			· · · · · · · · · · · · · · · · · · ·	0.	
"	1=		aries, other compensation, employee benefits (I		3,300,330	3,883,861.		
Expenses	16a		fessional fundraising fees (Part IX, column (A), I			16,375		
pen	. b		al fundraising expenses (Part IX, column (D), line		595.	·		
ŭ	17		er expenses (Part IX, column (A), lines 11a-11d	•		3,521,100	4,768,547.	
			al expenses. Add lines 13-17 (must equal Part I			7,138,343		
	19		venue less expenses. Subtract line 18 from line			-69	1,682,431.	
or or	3		•		Ве	ginning of Current Yea		
ets	20	Tot	al assets (Part X, line 16)			9,514,801	11,923,462.	
Ass	21	Tot	al liabilities (Part X, line 26)			2,531,413	3,257,643.	
Net Assets or	22	Ne	assets or fund balances. Subtract line 21 from	line 20		6,983,388	8,665,819.	
Pi	art II		ignature Block					
Und	ler pen	alties	of perjury, I declare that I have examined this return,	including accompanying schedule	s and statem	ents, and to the best of r	my knowledge and belief, it is	
true	, corre	ct, a	nd complete. Declaration of preparer (other than office	er) is based on all information of w	hich preparer			
			Bri C. Perto			Novemb	per 12, 2021	
Sig	n		Signature of officer			Date		
Hei	re		BRIAN PETERSON, CFO					
			Type or print name and title					
		Pr	nt/Type preparer's name	Preparer's signature		Date Check	PTIN	
Pai	d	JO	IN TAUER	JOHN TAUER	1	1/10/21 self-emp	ployed P00294068	
Pre	parer	Fir	m's name CLIFTONLARSONALLEN LLP			Firm's EIN	41-0746749	
Use	Only	Fir	m's address 220 s 6TH STREET, SUITE	300				
			MINNEAPOLIS, MN 55402			Phone no. 61	L2-376-4500	
Ma	y the	IRS	discuss this return with the preparer shown abo	ve? See instructions			X Yes No	

	MINNESOTA ASSISTANCE COUNCIL FOR		
Form	990 (2020) VETERANS	41-1694717	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	MINNESOTA ASSISTANCE COUNCIL FOR VETERANS (MACV) IS DEDICATED TO A		
	MISSION TO END VETERAN HOMELESSNESS IN MINNESOTA. MACV PROVIDES		
	SERVICES TO VETERANS WHO ARE HOMELESS OR AT RISK OF HOMELESSNESS		
	THROUGHOUT MINNESOTA IN AREAS OF HOUSING, EMPLOYMENT, LEGAL SERVICES,		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses \$ 6,152,662. including grants of \$ 169,577. ) (Revenue	\$	0.)
	MACV PROVIDED MORE THAN 2,795 SERVICES TO VETERANS ACROSS MINNESOTA WHO		
	WERE HOMELESS OR AT RISK OF HOMELESSNESS IN 2020. THESE COMPREHENSIVE		
	SERVICES ARE FOCUSED IN THE AREAS OF HOUSING, EMPLOYMENT, AND LEGAL		
	SERVICES AIMED TO HELP OUR CLIENTS ACHIEVE LONG-TERM HOUSING STABILITY.		
	HOUSING:		
	MACV PROVIDES CASE MANAGEMENT AND DIRECT FINANCIAL ASSISTANCE SERVICES		
	FOR VETERANS ACROSS MINNESOTA. MACV OWNS AND OPERATES 139 UNITS OF		
	TRANSITIONAL AND PERMANENT SUPPORTIVE HOUSING IN THE TWIN CITIES METRO,		
	DULUTH, MANKATO, ST. CLOUD, AND HIBBING.		
4b	(Code:) (Expenses \$	\$	0.
	EMPLOYMENT:		
	MACV OPERATES A STATEWIDE EMPLOYMENT PROGRAM AIMED AT SUPPORTING		
	VETERANS IN FINDING MEANINGFUL EMPLOYMENT OPPORTUNITIES THAT SUPPORT		
	THEIR HOUSING STABILITY. IN 2020, MACV PLACED 151 VETERANS INTO		
	EMPLOYMENT AT AN AVERAGE HOURLY WAGE OF \$17.29. 87% OF VETERANS		
	EMPLOYED THROUGH THIS PROGRAM KEPT THEIR POSITION FOR AT LEAST 6		
	MONTHS.		
4c		\$	<u> </u>
	LEGAL:		
	MACV DELIVERS LEGAL SERVICES TO VETERANS WHO ARE HOMELESS OR AT RISK OF		
	HOMELESSNESS THROUGH ITS NATIONALLY RECOGNIZED VETLAW PROGRAM. MACV		
	ATTORNEYS AND VOLUNTEER LAWYERS PROVIDED ADVICE AND COUNSEL DIRECTLY TO		
	MORE THAN 1,700 VETERANS SEEKING ASSISTANCE WITH OVER 2,100 LEGAL		
	MATTERS IN 2020.		

032002 12-23-20

7,384,724.

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

Form 990 (2020) VETERANS
Part IV Checklist of Required Schedules

Page 3

	·			
			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	X	-
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			<sub>v</sub>
	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	١,		x
_	during the tax year? If "Yes," complete Schedule C, Part II	4		_ A
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		x
6	similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		<del>                                     </del>
U	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,	<u> </u>		
•	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		х
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		Х
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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	١		x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_ A
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	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D. Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
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		Х
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	14b		х
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,			
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			•
10	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,"	4.		X
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		<del>                                     </del>
ь 21	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	200		
<u>-</u> 1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
ารจบบจ	12-23-20		990	(2020)

Form		1694717	Р	age 4
Pai	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	<b>I</b>		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	ne		
	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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
	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?			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5 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		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	I		<del></del>
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% control			
	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>			x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20				
_	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	200		x
	"Yes," complete Schedule L, Part IV			X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		- A
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			x
	"Yes," complete Schedule L, Part IV		v	<del>  ^</del>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			<sub>v</sub>
	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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			١
	Schedule N, Part II	32	-	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	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	I		X
	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 controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization	tion?		
	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	Х	
Pa	rt 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	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	19		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners? 032004 12-23-20

	. (continued)				Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				100	140		
	filed for the calendar year ending with or within the year covered by this return	2a	77					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	х			
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions							
За	D. I			За		х		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b				
	At any time during the calendar year, did the organization have an interest in, or a signature or other a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		Х		
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 Advanced Financial Financial Advanced Financial Financ	ccoun	ts (FBAR).					
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c				
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?							
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?			6b				
7	Organizations that may receive deductible contributions under section 170(c).					37		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a		X		
	, , , , , , , , , , , , , , , , , , , ,		d	7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uirea	7.		х		
٦	to file Form 8282?	7d		7c				
u e	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 or		l +2	7e		х		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g				
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
_	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?							
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:							
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:	ı	,					
а	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against	٠						
	amounts due or received from them.)	11b		40				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ı	( 	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?			13a				
а	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.			ısa				
h	Enter the amount of reserves the organization is required to maintain by the states in which the							
D	organization is licensed to issue qualified health plans	13b						
С	Enter the amount of reserves on hand	13c						
				14a		Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner							
	excess parachute payment(s) during the year?			15		х		
	If "Yes," see instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incon	ne?	16		Х		
	If "Yes," complete Form 4720, Schedule O.							

Form **990** (2020)

Page 5

41-1694717

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 Section A. Governing Body and Management Yes No 10 **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. 10 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 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 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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Х Did the organization have a written whistleblower policy? 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶MN 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 X Own website X Upon request Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records NEAL LOIDOLT - 612-222-0613 1000 UNIVERSITY AVENUE WEST, SUITE 10, SAINT PAUL, MN 55104

Form 990 (2020) VETERANS 41-1694717 Page **7** 

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

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

#### 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.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	n an	( <b>D)</b> Reportable compensation from	( <b>E)</b> Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) NEAL LOIDOLT CEO	40.00				Х			231,691.	0.	8,394
(2) JON LOVALD	40.00							,		,
coo		1				x		132,537.	0.	5,186
(3) BRIAN PETERSON	40.00							·		,
СБО				х				129,735.	0.	5,072
(4) STEPHEN SCHEMENAUER	1.00									
CHAIRMAN		Х		Х				0.	0.	0
(5) DAN MCCARVEL	1.00									
TREASURER		Х		Х				0.	0.	С
(6) ELLEN SABOE	1.00									
SECRETARY		Х		Х				0.	0.	0
(7) PAULA CANTER	1.00									
DIRECTOR		Х						0.	0.	0
(8) ARTHUR COFIELD	1.00	-								
DIRECTOR		Х						0.	0.	0
(9) JESSICA FAUE	1.00	-						_	_	_
DIRECTOR		Х						0.	0.	С
(10) KRISTINE LORD-KRAHN	1.00	-							_	
DIRECTOR	1 00	Х						0.	0.	0
(11) TRISTA MATASCASTILLO	1.00	x						0	0.	,
DIRECTOR (12) JP PAWLUK	1.00	Α						0.	٠.	0
DIRECTOR	1.00	х						0.	0.	0
DIRECTOR		Λ						· · · · · · · · · · · · · · · · · · ·	· ·	•
		1								
		1								
		1								
		1								
		1								

41-1694717

	330 (2020)												ugo	_
Par	Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B)	(C)					(D)	(E)		(F)			
	Name and title	Average	Position (do not check more than one					Reportable	Reportable	E	stimate	ed		
		hours per	box	, unles	ss pe	rson i	s both	n an	compensation	compensation	a	mount	of	
		week	offic	cer an	d a d	lirecto	r/trus	tee)	from	from related		other		
		(list any	ctor						the	organizations	con	npensa	ation	
		hours for	r dire				pg .		organization	(W-2/1099-MISC)	1	from th	е	
		related	tee o	trustee			ensa		(W-2/1099-MISC)		or	ganizat	ion	
		organizations	ıltrus	nal tr		oyee	l mo				ar	nd relat	:ed	
		below	Individual trustee or director	Institutional t	Officer	sey employee	Highest compensated employee	Former			org	ganizati	ons	
		line)	Indi	Inst	0#i	Key	E Hig	P			_			_
											1			_
											-			-
														_
											+			_
											+			_
											+			_
											+			_
	Subtotal						<u> </u>	<u> </u>	493,963.	0		18,	652	_
	Total from continuation sheets to Part VI								0.	0			0	
	Total (add lines 1b and 1c)							<b>•</b>	493,963.	0		18,	652	
2	Total number of individuals (including but n							o re	eceived more than \$100,	000 of reportable	•			
	compensation from the organization									•				3
	-											Yes	No	)
3	Did the organization list any former officer,	director, truste	e, k	еу е	empl	loye	e, or	hig	hest compensated empl	oyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual							·		3		Х	
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$150	0.000? If "Yes"	" co	mnle	ote S	Sche	dule	ı I f	or such individual	-	4	х		

rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** 

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

(A) Name and business address	(B) Description of services	(C) Compensation
DAYS INN ON UNIVERSITY		
2424 ROUTE 52, HOPEWELL JCT., NY 12533	PROGRAMS	521,547.
CORPORATE CATERERS, 3930 HUBBARD AVENUE N,		
ROBBINSDALE, MN 55422	PROGRAMS	271,595.
SNELLING LODGE - MINNEAPOLIS, 5346		
MINNEHAHA AVENUE, MINNEAPOLIS, MN 55147	PROGRAMS	180,636.
JD ROOFING & CONSTRUCTION, INC., 11345		
UPLANDER STREET NW, COON RAPIDS, MN 55433	HOUSING	179,608.
EXTENDED STAY AMERICA - MPLS-BLOOMINGTON,		
11525 N COMMUNITY HOUSE ROAD, SUITE 100,	PROGRAMS	175,497.
2 Total number of independent contractors (including but not limited t \$100,000 of compensation from the organization ▶	o those listed above) who received more than 5	000

			2020) VETERANS				41-169471	7 Page <b>9</b>
Pa	rt V	<u> </u>	Statement of Revenue					
			Check if Schedule O contains a respons	e or note to any lin			(0)	
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512 - 514
10.10	4	_	Federated campaigns 1a					300010113 0 12 0 14
Contributions, Gifts, Grants and Other Similar Amounts	٠							
S. S.			Membership dues 1b 1c					
fts, r Ai			Related organizations 1d					
, Gi			Government grants (contributions) 1e	6,849,861.				
ons Sir			All other contributions, gifts, grants, and	, , ,				
outi her			similar amounts not included above <b>1f</b>	3,501,638.				
o ţ		a	Noncash contributions included in lines 1a-1f	360,322.				
Cor		_	Total. Add lines 1a-1f		10,351,499.			
				Business Code				
ø	2	а						
rvic		b						
Sel		С						
am		d						
Program Service Revenue		е						
P		f	All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, inte		0.040			0.040
	_		other similar amounts)		8,040.			8,040.
	4		Income from investment of tax-exempt bond	-				
	5		Royalties(i) Real	(ii) Personal				
	_							
				).				
			Less: rental expenses 6b 6c 143,498					
			Net rental income or (loss)		143,498.	143,498.		
			Gross amount from sales of (i) Securities	(ii) Other				
	Ċ	u	assets other than inventory 7a	(, ,				
		b	Less: cost or other basis					
e			and sales expenses 7b					
evenue		С	Gain or (loss) 7c					
Rev			Net gain or (loss)					
Other	8	а	Gross income from fundraising events (not					
₹			including \$ of					
			contributions reported on line 1c). See					
			· · · · · · · · · · · · · · · · · · ·	Ba				
				Bb				
			Net income or (loss) from fundraising events	<b></b>				
	9	а	Gross income from gaming activities. See					
				)a				
				Ob d				
			Net income or (loss) from gaming activities	<b>P</b>				
	10	а	Gross sales of inventory, less returns	00				
		h		0a 0b				
			Net income or (loss) from sales of inventory					
			J. (1866) II SIII CAIGG OF INVOITORY	Business Code				
snc	11	а	MISCELLANEOUS	900099	6,874.	6,874.		
Miscellaneous Revenue		b			•	, , , , , , , , , , , , , , , , , , ,		
ella		С						
Aisc B		d	All other revenue					
_			Total. Add lines 11a-11d		6,874.			
	12		Total revenue. See instructions		10,509,911.	150,372.	0.	8,040.

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respons	e or note to any line in t	his Part IX(B)	(C)	(D)
7b, 8b,	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	rants and other assistance to domestic organizations				
	nd domestic governments. See Part IV, line 21	169,577.	169,577.		
	rants and other assistance to domestic dividuals. See Part IV, line 22				
<b>3</b> G	rants and other assistance to foreign				
or	rganizations, foreign governments, and foreign				
in	dividuals. See Part IV, lines 15 and 16				
<b>4</b> Be	enefits paid to or for members				
<b>5</b> C	ompensation of current officers, directors,				
tro	ustees, and key employees	473,589.		346,756.	126,833
<b>6</b> Co	ompensation not included above to disqualified				
pe	ersons (as defined under section 4958(f)(1)) and				
pe	ersons described in section 4958(c)(3)(B)				
<b>7</b> O	ther salaries and wages	2,765,318.	2,401,306.	268,951.	95,061
<b>8</b> Pe	ension plan accruals and contributions (include				
	ection 401(k) and 403(b) employer contributions)				
<b>9</b> O	ther employee benefits	348,736.	320,099.	22,953.	5,684
<b>10</b> Pa	ayroll taxes	296,218.	206,632.	71,549.	18,037
<b>11</b> Fe	ees for services (nonemployees):				
a M	lanagement	58,216.		58,216.	
<b>b</b> Le	egal	6,302.		6,302.	
c A	ccounting	56,799.		56,799.	
<b>d</b> Lo	obbying				
	rofessional fundraising services. See Part IV, line 17	5,495.			5,495
	vestment management fees				
_	ther. (If line 11g amount exceeds 10% of line 25,				
	olumn (A) amount, list line 11g expenses on Sch O.)	38,934.		2,854.	36,080
	dvertising and promotion	13,434.	9,902.	2,211.	1,321
	ffice expenses	152,774.	115,301.	32,529.	4,944
	formation technology	115,265.	95,278.	15,703.	4,284
	oyalties	2 4 4 2 2 5 2	2 224 227	42.742	44 400
	ccupancy	3,149,953.	3,094,837.	43,713.	11,403
	ravel	72,872.	67,413.	3,971.	1,488
	ayments of travel or entertainment expenses				
	or any federal, state, or local public officials				
	onferences, conventions, and meetings	05.450	02.150	0.000	
	iterest	85,159.	83,159.	2,000.	
	ayments to affiliates	270 200	246 012	24 277	
	epreciation, depletion, and amortization	270,289.	246,012.	24,277.	
	surance	61,528.		61,528.	
ab Iin	ther expenses. Itemize expenses not covered pove (List miscellaneous expenses on line 24e. If the 24e amount exceeds 10% of line 25, column (A) mount, list line 24e expenses on Schedule 0.)				
	QUIP. AND MAINTENANCE	450,160.	384,880.	58,852.	6,428
b II	N-KIND EXPENSES	74,908.	63,347.	11,520.	41
c Dt	UES AND MEMBERSHIPS	69,682.	61,943.	4,927.	2,812
d PI	ROFESSIONAL DEVELOPMEN	40,190.	29,457.	6,240.	4,493
e Al	Il other expenses	52,082.	35,581.	9,310.	7,191
25 To	otal functional expenses. Add lines 1 through 24e	8,827,480.	7,384,724.	1,111,161.	331,595
<b>26</b> Jo	pint costs. Complete this line only if the organization				
re	ported in column (B) joint costs from a combined				
ed	ducational campaign and fundraising solicitation.				
Ch	neck here if following SOP 98-2 (ASC 958-720)				

MINNESOTA ASSISTANCE COUNCIL FOR 41-1694717 Page **11** Form 990 (2020) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,256,849. 1 1,773,116. Cash - non-interest-bearing 1,729,208. 1,884,148. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 1,246,146. 2,234,426. Accounts receivable, net Loans and other receivables from 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 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 85,307. 9 115,147. **10a** Land, buildings, and equipment: cost or other 8,392,154, basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 5,174,654. 5,904,152. b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 22,637. 12,473. Other assets. See Part IV, line 11 15 15 9,514,801. 11,923,462. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 313,743. 546,985. Accounts payable and accrued expenses 17 18 18 Grants payable 28,131. 45,095. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 2,189,539. 2,665,563. Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 2,531,413. 3,257,643. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🗓 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 3,948,838. 5,393,135. 27 Net assets without donor restrictions 27 Net assets with donor restrictions 3,034,550. 3,272,684. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30

11,923,462. Form 990 (2020)

8,665,819.

32

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

6,983,388.

9,514,801.

31

32

33

Pa	TEXT RECONCILIATION OF NET ASSETS						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,	509,	911.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,	827,	480.		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,	682,	431.		
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4						
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			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	8,	665,	819.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>				
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit					
	Act and OMB Circular A-133?		За	Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u>.</u>	3b	Х			
			Form	990	(2020)		

032012 12-23-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

MINNESOTA ASSISTANCE COUNCIL FOR Name of the organization **Employer identification number** VETERANS 41-1694717 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2020 VETERANS

# 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.)

Section A. Public Support				
Calendar year (or fiscal year beginning in) ▶ (a) 2016 (b) 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and				
membership fees received. (Do not				
include any "unusual grants.") 6,044,738. 5,842,574.	6,708,717.	6,809,348.	10,475,356.	35,880,733.
2 Tax revenues levied for the organ-				
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 6,044,738. 5,842,574.	6,708,717.	6,809,348.	10,475,356.	35,880,733.
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)				4,210,202.
6 Public support. Subtract line 5 from line 4.				31,670,531.
Section B. Total Support				
Calendar year (or fiscal year beginning in) ▶ (a) 2016 (b) 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
7 Amounts from line 4 6,044,738. 5,842,574.	6,708,717.	6,809,348.	10,475,356.	35,880,733.
8 Gross income from interest,				
dividends, payments received on				
securities loans, rents, royalties,				
and income from similar sources 59,938. 90,202.	165,852.	234,760.	151,538.	702,290.
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.) 2,206. 34,779.	17,022.	12,118.	65,064.	131,189.
11 Total support. Add lines 7 through 10				36,714,212.
12 Gross receipts from related activities, etc. (see instructions)			12	305,073.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourt	th, or fifth tax ye	ear as a section 50	01(c)(3)	
organization, check this box and stop here				<b>&gt;</b>
Section C. Computation of Public Support Percentage				
14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column	mn (f))		14	86.26 %
15 Public support percentage from 2019 Schedule A, Part II, line 14			15	97.78 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line	e 13, and line 14	4 is 33 1/3% or m	ore, check this box	and
stop here. The organization qualifies as a publicly supported organization				<b>&gt;</b> X
b 33 1/3% support test - 2019. If the organization did not check a box on line 1	13 or 16a, and li	ine 15 is 33 1/3%	or more, check this	s box
and stop here. The organization qualifies as a publicly supported organization	١			
17a 10% -facts-and-circumstances test - 2020. If the organization did not chec				
and if the organization meets the facts-and-circumstances test, check this box	and stop here	e. Explain in Part	VI how the organiza	ation
meets the facts-and-circumstances test. The organization qualifies as a publicl	ly supported org	ganization		
b 10% -facts-and-circumstances test - 2019. If the organization did not chec	k a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
more, and if the organization meets the facts-and-circumstances test, check the	nis box and sto	<b>op here.</b> Explain ir	n Part VI how the	
organization meets the facts-and-circumstances test. The organization qualifies	s as a publicly s	supported organiz	ation	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16	6b, 17a, or 17b,	check this box ar	nd see instructions	

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 VETERANS

## 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) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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 performed, 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 business 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						
6	Total. Add lines 1 through 5						
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
8 Se	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				1		<u> </u>
14	First 5 years. If the Form 990 is for the	o .		,	•	( )( )	,
Sa	check this box and stop here ction C. Computation of Publi						<b>P</b>
	Public support percentage for 2020 (I			column (fl)		15	
			•	.,,		16	<u>%</u> %
16 Se	Public support percentage from 2019 ction D. Computation of Inves					1 10	90
	Investment income percentage for 20			ne 13 column (f)		17	%
18	Investment income percentage from					18	
	a 33 1/3% support tests - 2020. If the						
136	more than 33 1/3%, check this box ar						
ŀ	33 1/3% support tests - 2019. If the						
•	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

032023 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

## 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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		
За		
Sa		
3b		
3с		
4a		
4b		
40		
4c		
5a		
5b		
5c		
6		
0		
7		
8		
9a		
9b		
9c		
90		
10a		
10b		

Par	TIV 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 lines 11b and		
	11c below, the governing body of a supported organization?	1	+
	A family member of a person described in line 11a above?	)	_
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI.	;	
Sec	tion 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		
	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.		
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,		
<u>Sac</u>	supervised, or controlled the supporting organization. 2 tion C. Type II Supporting Organizations		
<u> </u>			Τ
	Mars a majority of the averagization's divertors by twisters during the tay year along majority of the divertors	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		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations		
		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	163	INO
•	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?		
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).		
3	By reason of the relationship described in 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 <b>Part VI</b> the role the organization's		
	supported organizations played in this regard.		
Sec	tion E. Type III Functionally Integrated Supporting Organizations		-
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions)	ion <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in		
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in		
	these activities but for the organization's involvement.		$\perp$
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.		_
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.		

Schedule A (Form 990 or 990-EZ) 2020 VETERANS

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970 ( <i>explain in</i> <b>F</b>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must c	omplet	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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
_5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	integra	ated Type III supporting organ	nization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 VETERANS

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Secti	ction D - Distributions Current Year									
1	Amounts paid to supported organizations to accomplish exer	mpt purposes	1							
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported								
	organizations, in excess of income from activity		2							
3	Administrative expenses paid to accomplish exempt purpose	3								
4	Amounts paid to acquire exempt-use assets	4								
5	Qualified set-aside amounts (prior IRS approval required - pro	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	ne organization is responsive								
	(provide details in Part VI). See instructions.		8							
9	Distributable amount for 2020 from Section C, line 6		9							
10	Line 8 amount divided by line 9 amount		10							
		(i)	(ii)	(iii)						
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2020	Distributable Amount for 2020						
1	Distributable amount for 2020 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2020 (reason-									
	able cause required - explain in Part VI). See instructions.									
_3_	Excess distributions carryover, if any, to 2020									
<u>a</u>	From 2015									
<u>b</u>	From 2016									
c	From 2017									
d	From 2018									
е	From 2019									
<u>f</u>	Total of lines 3a through 3e									
<u>g</u>	Applied to underdistributions of prior years									
<u>h</u>	Applied to 2020 distributable amount									
<u>_i</u>	Carryover from 2015 not applied (see instructions)									
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.									
4	Distributions for 2020 from Section D,									
	line 7: \$									
<u>a</u>	Applied to underdistributions of prior years									
<u>b</u>	Applied to 2020 distributable amount									
<u>c</u>	Remainder. Subtract lines 4a and 4b from line 4.									
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h									
	and 4b from line 1. For result greater than zero, explain in									
	Part VI. See instructions.									
7	Excess distributions carryover to 2021. Add lines 3j									
	and 4c.									
_8_	Breakdown of line 7:									
	Excess from 2016									
	Excess from 2017									
	Excess from 2018									
u	Excess from 2019  Excess from 2020									

Schedule A (Form 990 or 990-EZ) 2020

MINNESOTA ASSISTANCE COUNCIL FOR	41 1604717	
Schedule A (Form 990 or 990-EZ) 2020 VETERANS	41-1694717	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of	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	n 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; P	art V,
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	onal information.	
(See Instructions.)		
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:		
MISCELLANEOUS INCOME		
2016 AMOUNT: \$ 2,206.		
2017 AMOUNT: \$ 34,779.		
2017 AMOUNT: \$ 34,779.		
2010 AMOUNT. 6 17 022		
2018 AMOUNT: \$ 17,022.		
2019 AMOUNT: \$ 12,118.		
·		
2020 AMOUNT: \$ 65,064.		
·		

MINNESOTA ASSISTANCE COUNCIL FOR

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

VETERANS

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

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

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

OMB No. 1545-0047

**Employer identification number** 

41-1694717

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Organiz	ation type (check o	ne):	
Filers of	<b>:</b>	Section:	
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	990 or 990-EZ		
Form 99	0-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
	•		
General	Rule		
Special	Rules		
X	sections 509(a)(1) any one contributo	and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;	
	contributor, during literary, or education	the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering	
	year, contributions is checked, enter h purpose. Don't cor	exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box	
but it <b>m</b> ı	ust answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	

Name of organization
MINNESOTA ASSISTANCE COUNCIL FOR

VETERANS

Employer identification number

41-1694717

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 3	Name, address, and ZIP + 4	* \$ 673,570.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 344,841.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Name, aud 655, and Zif + 4	\$ 225,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
MINNESOTA ASSISTANCE COUNCIL FOR

VETERANS

Employer identification number

41-1694717

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

vame or org MINNESOTA	ganization A ASSISTANCE COUNCIL FOR			Employer identii	ication number			
/ETERANS				41-169471				
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) t	through (e) and the following line en	try. For organ	izations	1,000 for the year			
	completing Part III, enter the total of exclusively religious, ch Use duplicate copies of Part III if additional sp	aritable, etc., contributions of \$1,000 or	less for the ye	ar. (Enter this info. once.)  \$				
(a) No.	Ose duplicate copies of Fart III if additional sp	Dace is fieeded.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gif	t is held			
I alt I								
			_					
	(e) Transfer of gift							
	Transferse's name address and	1 7ID . 4	Delet	ionabin of transferor to transfe				
	Transferee's name, address, and	1 ZIP + 4	Relat	ionship of transferor to transfe	ree			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gif	t is held			
Part I	(2) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(-, 0		(-,				
			-					
<del></del>			-					
	(e) Transfer of gift							
-	Transferee's name, address, and ZIP + 4			ionship of transferor to transfe	ree			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gif	how gift is hold			
Part I	(b) Ful pose of gift	(c) Use of gift		(d) Description of how gift is held				
			-					
			<del></del>   -					
			-					
		(e) Transfer of gif	t					
		.,						
L	Transferee's name, address, and	3 ZIP + 4	Relat	Relationship of transferor to transferee				
(a) No.	4.5	( ) ) )		/ N =				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gif	t is held			
			_					
			-					
			<del></del>   -					
 		(e) Transfer of gif	t					
		(5, 1. 3110101 01 911	-					
L	Transferee's name, address, and	1 ZIP + 4	Relat	ionship of transferor to transfe	ree			

### **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.

Inspection

OMB No. 1545-0047

Name of the organization

MINNESOTA ASSISTANCE COUNCIL FOR VETERANS

**Employer identification number** 41-1694717

Schedule D (Form 990) 2020

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds of	or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, line 6.						
		(a) Donor advised 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 w	riting that the assets held in donor advise	d funds				
	are the organization's property, subject to the organization's exclusive legal control?						
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only						
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose co	onferring				
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, P	art IV, line 7.				
1	Purpose(s) of conservation easements held by the organization	`					
	Preservation of land for public use (for example, recreation)	. —	a historically important land area				
	Protection of natural habitat	Preservation of a	a certified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o					
	day of the tax year.		Held at the End of the Tax Year				
а			2a				
b							
С	Number of conservation easements on a certified historic struc						
d	Number of conservation easements included in (c) acquired af	*	e				
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the o	organization during the tax				
	year ▶						
4	Number of states where property subject to conservation ease						
5	Does the organization have a written policy regarding the period						
	violations, and enforcement of the conservation easements it h						
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conse	ervation easements during the year				
	<b>—</b>						
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservati	on easements during the year				
_	<b>&gt;</b> \$						
8	Does each conservation easement reported on line 2(d) above						
_	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservation	·					
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statemen	nts that describes the				
Pai	organization's accounting for conservation easements.  † III   Organizations Maintaining Collections of A	Art Historical Treasures or Oth	ner Similar Assets				
ı uı	Complete if the organization answered "Yes" on Form 9	•	ier einmar 7.000to.				
12	If the organization elected, as permitted under FASB ASC 958		d balance shoot works				
Ia	of art, historical treasures, or other similar assets held for publi	,					
	service, provide in Part XIII the text of the footnote to its finance	•	•				
h	If the organization elected, as permitted under FASB ASC 958						
b		•					
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in further	erance of public service,				
	provide the following amounts relating to these items:		•				
	(i) Revenue included on Form 990, Part VIII, line 1						
^		ourse or other similar coasts for financial	·				
2	If the organization received or held works of art, historical treas		gain, provide				
_	the following amounts required to be reported under FASB AS	_	<b>•</b>				
a	Revenue included on Form 990, Part VIII, line 1						
D	Assets included in Form 990, Part X		Ψ Ψ				

032051 12-01-20

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

	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, or (	Other S	Similar	Assets	(contin		age Z
3	Using the organization's acquisition, accessi								(COITUI	ueu)	
_	collection items (check all that apply):	<b>,</b>	-,	<b>,</b>							
а	Public exhibition	d		oan or exc	change program	1					
b	Scholarly research e Other										
c											
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit of							Jo IIII aire			
•	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran										
	reported an amount on Form 990, Pa		) to 11 ti 10	organizatio	ir anoworda ir	00 0111	01111 000	, , , , , , , , , , , , , , , , , , , ,			
	Is the organization an agent, trustee, custod	an or other intermed	iarv for c	ontribution	s or other asset	s not inc	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
	gg								Amount		
С	Beginning balance						1c				
	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on F								Yes	$\top$	No
	If "Yes," explain the arrangement in Part XIII.		•			•			_		Ī
	t V Endowment Funds. Complete										
	· ·	(a) Current year		rior year	(c) Two years			ears back	(e) Four	vears	back
1a	Beginning of year balance						•		. ,		
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1a	. column (a	)) held as:	•					
а	Board designated or quasi-endowment	<b>,</b>	%	, (-,	,,						
b	Permanent endowment	<del></del> %	_								
С	· · · · · · · · · · · · · · · · · · ·	<del></del> *									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse	•	tion that	are held ar	nd administered	for the	organiza	ation			
	by:	· ·					Ü		ſ	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on So	hedule R?					3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990	, Part IV	, line 11a. S	See Form 990, F	art X, lir	ne 10.				
	Description of property	(a) Cost or o			t or other		umulate	ed	(d) Bool	k valu	<u>е</u>
		basis (investn	nent)		(other)		eciation				
1a	Land			1	,038,881.				1,	038,	881.
	Buildings			6	,267,234.		2,065,	034.		202,	
	Leasehold improvements				652,674.		159,			492,	689.
	Equipment	I			195,713.		124,	368.		71,	345.
	Other				237,652.		138,	615.	99,037.		
	. Add lines 1a through 1e. (Column (d) must e		X colum	n (R) line 1	0c)			<b>•</b>	5,	904,	

Schedule D (Form 990) 2020

Page 3

VETERANS 41-1694717

(a) Description of security or category (including name of security)	(b) Book value	11b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or el	nd-of-year market value
N en	(2) = 2 2 1	(-,	
) Financial derivatives ) Closely held equity interests			
B) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
dit ix   Other Addets.			
Complete if the organization answered "Ves"	on Form 900 Part IV line	11d Soo Form 900 Part V line 15	
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	(b) Book value
(a)	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
(a)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) (1) (2)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) (1) (2) (3)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) (1) (2) (3) (4)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) (1) (2) (3) (4) (5)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) (1) (2) (3) (4) (5)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) (1) (2) (3) (4) (5) (6)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Colymn (b) must equal Form 990, Part X, col. (B) line	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line	Description		-
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"	Description		5.
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"	Description		5.
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability	Description		5.
(a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes	Description		5.
(a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Datal. (Column (b) must equal Form 990, Part X. col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2)	Description		5.
(a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Datal. (Column (b) must equal Form 990, Part X. col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2)  (3)	Description		5.
(a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Datal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)	Description		5.
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X. col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description		5.
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description		-
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description		5.

Schedule D (Form 990) 2020

Sche	edule D (Form 990) 2020 VETERANS				41-169471	7 Page <b>4</b>
Pa	rt XI Reconciliation of Revenue	e per Audited Financial St	atements With Re	evenue per Ret	turn.	
	Complete if the organization answ	ered "Yes" on Form 990, Part IV,	line 12a.			
1	Total revenue, gains, and other support p	er audited financial statements			1	10,691,958.
2	Amounts included on line 1 but not on Fo	orm 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investme	nts	2a			
b	Donated services and use of facilities		2b	182,047.		
С	Recoveries of prior year grants					
d	6 (5					
е	Add lines 2a through 2d				2e	182,047.
3	Subtract line 2e from line 1				3	10,509,911.
4	Amounts included on Form 990, Part VIII,					
а	Investment expenses not included on For	m 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		4b			
С					4c	0.
5	Total revenue. Add lines 3 and 4c. (This r				5	10,509,911.
Pa	rt XII Reconciliation of Expense				leturn.	
	Complete if the organization answ	ered "Yes" on Form 990, Part IV,	line 12a.			
1	Total expenses and losses per audited fir	ancial statements			1	9,009,527.
2	Amounts included on line 1 but not on Fo					
а	Donated services and use of facilities		2a	182,047.		
b	Prior year adjustments					
С						
d	Other (Describe in Part XIII.)		2d			
е			·		2e	182,047.
3	Subtract line 2e from line 1				3	8,827,480.
4	Amounts included on Form 990, Part IX,					
а	Investment expenses not included on For	m 990, Part VIII, line 7b	4a			
b						
С					4c	0.
5	Total expenses. Add lines 3 and 4c. (This				5	8,827,480.
Pa	rt XIII Supplemental Information	l <u>.</u>	•			
lines	ide the descriptions required for Part II, line 2d and 4b; and Part XII, lines 2d and 4b. A				, Part X, line 2;	Part XI,
THE	ORGANIZATION HAS TAX-EXEMPT STA	TUS UNDER SECTION 501(C)	(3) OF THE			
INTE	ERNAL REVENUE CODE AND MINNESOTA	STATUTE. IT HAS BEEN CL	ASSIFIED AS AN			
OBC	NITZAMION MUAM IC NOM A DDIVAME	EOINDAMION INDED MUE INM	DDNAI DEWENIE			
OKG	ANIZATION THAT IS NOT A PRIVATE	FOUNDATION UNDER THE INT	ERNAL REVENUE			
CODE	E AND CHARITABLE CONTRIBUTIONS E	Y DONORS ARE TAX DEDUCTI	BLE. THE			
ORG	ANIZATION BELIEVES THAT IT HAS A	PPROPRIATE SUPPORT FOR A	NY TAX			
POSI	TIONS TAKEN, AND ACCORDINGLY, D	OES NOT HAVE ANY UNCERTA	IN TAX			
POSI	TIONS THAT ARE MATERIAL TO THE	FINANCIAL STATEMENTS.				
THE	ORGANIZATION'S TAX RETURNS ARE	SUBJECT TO REVIEW AND EX	AMINATION BY			
FEDE	ERAL AND STATE AUTHORITIES. THE	TAX RETURNS FOR THE YEAR	s 2017 THROUGH			
2019	ARE OPEN TO EXAMINATION BY FED	ERAL AND STATE AUTHORITI	ES.			

#### MINNESOTA ASSISTANCE COUNCIL FOR

Schedule D (Form 990) 2020 VETERANS	41-1694717	Page 5
Schedule D (Form 990) 2020 VETERANS Part XIII   Supplemental Information (continued)		
(continued)		

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### **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

**2020** 

Open to Public Inspection

Name of the organization MINNESOTA VETERANS	41–1694717						
	Complete if the organization answer	ared "V	es" or	Form 990 Part IV I	ine 17		
required to complete this par	t.	sieu i	65 UI	1 FOIII 990, Fait IV, I	1116 17	. FOIII 990-EZ	mers are not
Indicate whether the organization rais     X     Mail solicitations     b     X     Internet and email solicitations     c     Phone solicitations     d     In-person solicitations	e X Solicita	ition of	non-g gover	overnment grants nment grants			
2 a Did the organization have a written	Part VII) or entity in connection with p viduals or entities (fundraisers) pursu	rofessi	onal fu	undraising services?		X Yes	
(i) Name and address of individual or entity (fundraiser)	(II) Activity			(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ded in col. (i)	(vi) Amount paid to (or retained by) organization
ANDREA NORDICK-STONE - 2930		Yes	No				
FILLMORE STREET NE,	GRANT WRITING		Х	0.		5,495.	0.
Total  3 List all states in which the organization	on is registered or licensed to solicit o		<b>▶</b> utions	or has been notified	it is e	5,495. exempt from re	gistration
or licensing.							

032081 11-25-20

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

SEE PART IV FOR CONTINUATIONS

P	art I	of fundraising event contributions and gro	_			
		or idital asing event contributions and gre	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
40			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue						
Reve	1	Gross receipts				
_		Logo: Contributions				
	~	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
es		Trefrieden prizee				
sens	6	Rent/facility costs				
Direct Expenses						
ireci	7	Food and beverages				
Δ	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)		<b>&gt;</b>	
_	11	Net income summary. Subtract line 10 from li				
Pa	art I		answered "Yes" on Form	1 990, Part IV, line 19,	or reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(1) D. II taka (1)		1,57,1
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bing		(d) Total gaming (add col. (a) through col. (c))
Revenue					,-	( <b>u</b> )
æ	1	Gross revenue				
S	2	Cash prizes				
ense		Managala piiraa				
Direct Expenses	3	Noncash prizes				
rect	4	Rent/facility costs				
⋳						
	5	Other direct expenses				
			Yes %		% Yes %	
	6	Volunteer labor	L No	No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•	
	'	Birot expense summary. And intel 2 timough				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>)</b>	
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming ac				Yes No
r	) IT "	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	voked, suspended, or te	erminated during the ta	ax year?	Yes No
		Yes," explain:				
	_					
0000	00 11	-25-20			Schodulo G (Fo	rm 990 or 990-F7) 2020

#### MINNESOTA ASSISTANCE COUNCIL FOR

Sch	edule G (Form 990 or 990-EZ) 2020 VETERANS	11-1694717	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 formed		
	to administer charitable gaming?	Yes	No No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
			——————————————————————————————————————
	An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records:	[130]	/0
14	Enter the name and address of the person who prepares the organization's gaming/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?	Yes	s No
Ł	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party  \$\bigs\sum_{\text{s}} = \bigs\sum_{\text{s}}		
,	: If "Yes," enter name and address of the third party:		
	Too, ones hand address of the time party.		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
á	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	S No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	е	
_	organization's own exempt activities during the tax year 🕨 \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III, lines 9	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
(I)	NAME OF FUNDRAISER: ANDREA NORDICK-STONE		
(I)	ADDRESS OF FUNDRAISER: 2930 FILLMORE STREET NE, MINNEAPOLIS, MN 55418		
חגם	TIT ITNE 2D COLUMN (V).		
PAR	T I, LINE 2B, COLUMN (V):		
PAY	MENT FOR GRANT WRITING		

#### MINNESOTA ASSISTANCE COUNCIL FOR

Schedule G (Form 990 or 990-EZ)  Part IV Supplemental Info	VETERANS	41-1694717	Page 4
Part IV Supplemental Info	rmation (continued)		
-			
-			
-			
-			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

MINNESOTA ASSISTANCE COUNCIL FOR

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

VETERANS							41-1694717
Part I General Information on Grants a	nd Assistance					•	
Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	/ for the grants or assi	stance, and the selection	on
criteria used to award the grants or assis	tance?						Yes No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to	_				anization answered "\	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$					(f) Method of	1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T 435
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ST. STEPHEN'S HUMAN SERVICES							
2309 NICOLLET AVENUE							
MINNEAPOLIS, MN 55404	01-0639118	501(C)(3)	98,338.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
RED LAKE HOMELESS SHELTER PO BOX 280							
RED LAKE, MN 56671	84-1661929	501(C)(3)	71,239.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
2 Enter total number of section 501(c)(3) a	nd government or	ganizations listed in th	e line 1 table		1	1	2.
3 Enter total number of other organizations	-	·					0.
LHA For Paperwork Reduction Act Notice,	see the Instructi	ons for Form 990.					Schedule I (Form 990) 2020

VETERANS

Schedule I (Form 990) 2020

41-1694717

Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.											
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance						
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.							
PART I, LINE 2:											
MACV PARTNERED WITH THREE NONPROFIT ORGANIZATION EN	NTITIES DURIN	IG 2020 TO									
ADMINISTER SERVICES RELATED TO OUTREACH AND CASE MA	ANAGEMENT TO	SPECIFIC									
POPULATIONS OF HOMELESS VETERANS IN MINNESOTA. EAC	CH OF THESE P	ARTNERSHIPS									
ARE ESTABLISHED THROUGH A MEMORANDUM OF AGREEMENT A	AND FUNDS ARE	GRANTED TO									
EACH MONTHLY ON A REIMBURSEMENT BASIS REFLECTIVE OF	F ACTIVITIES	PROVIDED.									

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

**2020** 

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

MINNESOTA ASSISTANCE COUNCIL FOR VETERANS

Employer identification number 41-1694717

**Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract X Compensation survey or study Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2020

VETERANS

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) NEAL LOIDOLT	(i)	204,739.	26,952.	0.	0.	8,394.	240,085.	0.	
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)							(5	

VETERANS

Page 3

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2020

#### 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.

MINNESOTA ASSISTANCE COUNCIL FOR VETERANS

**Employer identification number** 41-1694717

Types of Property Part I (a) (b) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Х 29,030.FMV Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 10 Securities - Closely held stock ..... Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential Х 8 330,103.FMV 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Х 1,188,FMV Food inventory 19 Drugs and medical supplies ..... 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

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

Schedule M (Form 990) 2020

Schedule M (For	rm 990) 202		ETERANS												694717		Pag	e <b>2</b>
Part II Su	upplemer	ntal In	formati	on. Pro	vide the	inform	ation	reauir	ed by Pa	art I. lin	es 30b	. 32b. an	d 33. ar	nd whetl	ner the o	organizat	tion	
IS I	reporting in	Part I,	column (b)	i, the nur	nber of	contribu	utions	s, the r	number	of items	s receiv	ed, or a	combina	ation of	both. Al	so comp	lete	
thi	s part for ar	ny addit	tional infor	mation.														
SCHEDULE M,	PART I	COLUM	N (B):															
· · · · · · · · · · · · · · · · · · ·			, , , ,															
COMBINATION	OF NUMBE	R OF (	CONTRIBU	TIONS	AND NU	JMBER (	OF I	TEMS	RECEI	VED.								
	01 11011111																	
-																		
							_											
							_											
	_		_	_		•	_				_	•		•				

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

MINNESOTA ASSISTANCE COUNCIL FOR Name of the organization **Employer identification number VETERANS** 41-1694717 PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND MORE TO CONNECT THOSE WE SERVE WITH SERVICES NEEDED FOR LONG-TERM STABILITY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OUTREACH: MACV TOOK STEPS TO FURTHER ESTABLISH SEVERAL SPECIALIZED SERVICES AND PROGRAMS DURING 2020 TO ADVANCE OUR EFFORTS TO MEET NEEDS OF VETERANS THAT ARE FOUNDATION TO LONG-TERM HOUSING STABILITY. SPECIFIC PROGRAMS INCLUDE HEALTHCARE NAVIGATION, JUSTICE INVOLVED VETERAN SERVICES LANDLORD ENGAGEMENT, AND STREET AND SHELTER OUTREACH, EXPENSES \$ 103,902. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 1: THE EXECUTIVE COMMITTEE WILL HAVE AT LEAST THREE MEMBERS BUT NO MORE THAN SIX MEMBERS. MEMBERS SHALL CONSIST OF THE BOARD TREASURER, CFO, AND AT LEAST ONE ADDITIONAL BOARD MEMBER. ADDITIONAL MEMBERS OF THE COMMITTEE ARE NOT REQUIRED TO BE MEMBERS OF THE BOARD. ALL MEMBERS OF THE COMMITTEE MUST HAVE THE EDUCATION AND EXPERIENCE TO EFFECTIVELY SUPERVISE AND DIRECT THE FINANCIAL MANAGEMENT OF THE ORGANIZATION. THE EXECUTIVE COMMITTEE HAS THE AUTHORITY OF THE BOARD OF DIRECTORS IN THE MANAGEMENT OF THE BUSINESS OF

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

THE FORM 990 IS FIRST REVIEWED BY THE ORGANIZATION'S CHIEF FINANCIAL

THE ORGANIZATION IN THE INTERVAL BETWEEN MEETINGS OF THE BOARD OF

SUBJECT TO THE CONTROL AND DIRECTION OF THE BOARD,

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization MINDESOTA ASSISTANCE COUNCIL FOR	Employer identification number
VETERANS	41-1694717
OFFICER AND BOARD TREASURER. THE FORM 990 IS THEN SHARED WITH ALL MEMBERS	
OF THE BOARD IN ADVANCE OF FILING. KEY POINTS OF INTEREST AND ANY MATERIAL	
CHANGES FROM PRIOR YEAR FILINGS ARE POINTED OUT IN A SUMMARY TO AID THE	
REVIEW. MEMBERS ARE PROVIDED AT LEAST FIVE BUSINESS DAYS TO COMPLETE THEIR	
REVIEW. AFTER THE REVIEW PERIOD IS COMPLETE, QUESTIONS ANSWERED, AND ANY	
CHANGES RESULTING FROM THE REVIEW MADE (IF APPLICABLE), THE FORM IS FILED.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE CONFLICT OF INTEREST POLICY APPLIES REQUIRES MEMBERS OF THE BOARD OF	
DIRECTORS AND EXECUTIVE LEADERSHIP. EACH RESPONSIBLE PERSON SHALL ANNUALLY	
COMPLETE A DISCLOSURE FORM IDENTIFYING ANY CHANGE IN RELATIONSHIPS,	
POSITIONS OR CIRCUMSTANCES IN WHICH THE RESPONSIBLE PERSON IS INVOLVED THAT	
HE OR SHE BELIEVES COULD CONTRIBUTE TO A CONFLICT OF INTEREST ARISING. ANY	
SUCH INFORMATION REGARDING BUSINESS INTERESTS OF A RESPONSIBLE PERSON OR A	
FAMILY MEMBER IS TREATED AS CONFIDENTIAL AND IS GENERALLY MADE AVAILABLE	
ONLY TO THE CHAIR, THE PRESIDENT/CEO, AND ANY COMMITTEE APPOINTED TO	
ADDRESS CONFLICTS OF INTEREST, EXCEPT TO THE EXTENT ADDITIONAL DISCLOSURE	
IS NECESSARY IN CONNECTION WITH THE IMPLEMENTATION OF THIS POLICY.	
IDENTIFICATION OF CONFLICTS OF INTEREST IS A STANDING ITEM ON BOARD AND	
COMMITTEE MEETINGS. THE PRESIDENT/CEO AND BOARD CHAIR ARE RESPONSIBLE FOR	
THE OVERSIGHT OF ACTUAL AND POTENTIAL CONFLICTS. IF IT IS UNCLEAR WHETHER A	
CONFLICT EXISTS, THAT DETERMINATION IS MADE BY THE BOARD CHAIR. AN	
INDIVIDUAL WITH A CONFLICT MAY NOT BE PRESENT FOR THE DISCUSSION OF THE	
TRANSACTION AND MAY NOT BE PRESENT WHILE THE REMAINING BOARD MEMBERS VOTE	
CONCERNING THE TRANSACTION. ALL RELEVANT INFORMATION IS DOCUMENTED IN THE	
MINUTES OF THE MEETING.	

Name of the organization MINNESOTA ASSISTANCE COUNCIL FOR VETERANS	Employer identification number 41-1694717
FORM 990, PART VI, SECTION B, LINE 15A:	
THE PRESIDENT/CEO'S COMPENSATION IS ANALYZED ANNUALLY UTILIZING THE	
MINNESOTA NONPROFIT SALARY AND BENEFIT SURVEY FROM THE MINNESOTA COUNCIL OF	
NONPROFITS, AS WELL AS OTHER SOURCES, SUCH AS NATIONAL EMPLOYMENT DATA AND	
TRENDS AND PERSONAL CONTACTS AT OTHER NONPROFITS WITH SIMILAR POSITIONS.	
THE COMPENSATION IS REVIEWED AND DOCUMENTED BY BOTH THE CHAIR OF THE BOARD	
OF DIRECTORS AND THE EXECUTIVE COMMITTEE. THE BOARD APPROVES ANNUAL	
COMPENSATION ADJUSTMENTS FOR THE PRESIDENT/CEO.	
COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES IS THE RESPONSIBILITY OF	
THE PRESIDENT/CEO. ANY COMPENSATION ADJUSTMENTS WILL TAKE INTO ACCOUNT	
PERFORMANCE AND SALARY SURVEY DATA FROM THE MINNESOTA COUNCIL OF NONPROFITS	
FOR COMPARABLE POSITIONS. ANY COMPENSATION ADJUSTMENTS ARE MADE ON AN	
ANNUAL BASIS ON THE SAME TIMELINE AS FOR ALL EMPLOYEES IN THE ORGANIZATION.	
THESE PROCESSES WERE LAST COMPLETED IN 2020.	
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	
FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND	
UPON REQUEST.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	
FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE.	