990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

r, or tax year beginning , 2016, and ending

Α	For the	2016 calend	ar year, or tax year beginning , 2016, and ending			, 20					
В	Check of ap	plicable. C Name of organization ?			D Employer identification number						
	Address change Birthright of Alex		Birthright of Alexandria		41	1605555					
	Name cha	ınge	Number and street (or P O. box, if mail is not delivered to street address) Room/suite	E Te	Telephone number						
닕	Initial retur		PO Box 833	1	320	846.1842					
H		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F G	F Group Exemption						
Ħ	Amended Application		Alexandria MN 56308		umber 🕨	·					
G		ting Method	Cash ✓ Accrual Other (specify) ►	Check	(► VIft	the organization is not					
	Website	•	lght.org		equired to attach Schedule B						
J ·	Tax-exen		ck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	•		EZ, or 990-PF).					
			☑ Corporation ☐ Trust ☐ Association ☐ Other	· · ·		 <u>:</u> 					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal asset	s						
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ s	99966					
	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see th	e instr	uctions t						
			the organization used Schedule O to respond to any question in this Part								
2	1		ons, gifts, grants, and similar amounts received		11	99964					
?			ervice revenue including government fees and contracts		2	0					
?	= -	-	ip dues and assessments		3	0					
?	= 1	Investmen			4	2					
_	5a				-						
	ь										
	C		5c	0							
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)									
	а	Gross income from gaming (attach Schedule G if greater than									
9		\$15,000)									
Revenue	ь	Gross inco	7								
2		from fundr									
	•	sum of suc									
;	ြ		t expenses from gaming and fundraising events 6c		-						
5	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and s	ubtract	-						
		line 6c)			6d	0					
9	7a	Gross sale	s of inventory, less returns and allowances 7a								
	ь		of goods sold		7						
	C	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0					
	8	•	nue (describe in Schedule O)		8	0					
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	>	9	99966					
_	10		similar amounts paid (list in Schedule O)		10	0					
Expenses	11	Benefits pa	aid to or for members		11	0					
	12	Salaries, o	ther compensation, and employee benefits 2	12	0						
	13	Profession	al fees and other payments to independent contractors 2 UL. 0.3.2017	13	17721						
	14	Occupanc	y, rent, utilities, and maintenance	14	13473						
ŭ	15	Printing, p	15	206							
	16	Other expe	16	61140							
_	17	Total expe	,	17	92540						
y.	, 18		(deficit) for the year (Subtract line 17 from line 9)		18	7426					
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agr	ee with							
V	₹	end-of-yea	r figure reported on prior year's return)		19	33657					
ŧ	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20	0					
Z	21	Net assets	21	41083							
E	· Donor		ion Act Nation and the compacts instructions			Fam 990-F7 (2016)					

For Paperwork Reduction Act Notice, see the separate instructions

Cat. No 10642I

orm **990-EZ** (2016



orm 990-EZ	(2016)					
Part II	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		
				(A) Beginning of year		(B) End of year
22 Cas	sh, savings, and investments		[25853	22	32817
23 Lan	nd and buildings		<i>.</i> . [0	23	(
24 Oth	er assets (describe in Schedule O)		[7804	24	8269
	al assets		[33657	25	41083
					26	
	t assets or fund balances (line 27 of column			33657		41083
Part III	Statement of Program Service Accom					
	Check if the organization used Schedule					Expenses
/hat is the	e organization's primary exempt purpose?			атт	(Red	quired for section
				 		(c)(3) and 501(c)(4)
	he organization's program service accompli				orga	inizations, optional for we i
	red by expenses. In a clear and concise n		e services provided	, the number of	00116	73.)
	enefited, and other relevant information for e				ļ	1
	ed over 650 women in grant-funded programs t					
	men in need. Community outreach through bu		s, building signage, a	nd two		
<u> </u>	acted positions for outreach and education/fin	·	·····			
? (Gran		includes foreign gra		<u> ▶ □</u>	28a	60078
	ded approximately 300 families monthly with d			nity clothing,		
baby	clothing, and other baby supplies. The work is	done by volunteers.				
						1
(Gran	its\$) If this amount	includes foreign gra	ants, check here .	▶ 🔲	29a	2746
0 Comn	munity education outreach through newspaper					
	-					İ
						i .
(Gran	te \$ \ \ If this amount	includes foreign are	ente chook horo	N [7]	20-	500
(Gran		includes foreign gra			30a	500
0ther	r program services (describe in Schedule O)					
Other (Gran	r program services (describe in Schedule O) its \$) If this amount	includes foreign gra	ants, check here .	> 🗆	31a	
Other (Gran Total	r program services (describe in Schedule O) hts \$) If this amount program service expenses (add lines 28a	includes foreign gra through 31a)	ants, check here		31a	9254
Other (Gran Total	r program services (describe in Schedule O) Its \$) If this amount I program service expenses (add lines 28a List of Officers, Directors, Trustees, and Ke	includes foreign gra through 31a) y Employees (list eacl	ants, check here h one even if not comp		31a	9254
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part v) oneck if the organization used ochedule of to respond to any question in this	ait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		V
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		\ \ \ \ \
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	50a		
a b 40a	Initiation fees and capital contributions included on line 9			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		~
41	List the states with which a copy of this return is filed ► Minnesota			
42a	Located at ► 113 Country Club Hts NW Alexandria MN ZIP + 4 ►	563	1.7089 308	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		'
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	103	-
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
	Form 990-EZ (see instructions)	45b		~

Form 99	IU-EZ (2016)	<u>. </u>						age 4	
•	Section 1 to 1			- b - b - lé - é		<u></u>	Yes	No	
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of								
<u> </u>			, raiti		· · · ·	. 46			
Part			etione 47 40h and	EO and son	anlata th	o tablas f	ar lin		
	All section 501(c)(3) organization	is must answer que	estions 47-490 and	52, and cor	ubiere ru	e lables i	Or III I	35	
	50 and 51.							_	
	Check if the organization used Sc	hedule O to respond	to any question in	this Part VI	• • •	<u></u>	1	للم	
							Yes	No	
47	Did the organization engage in lobbying		section 501(h) election		uring the	•		_	
	year? If "Yes," complete Schedule C, Par	. 47							
48	Is the organization a school as described i		<u> </u>	~					
49a	Did the organization make any transfers t			zation?			<u> </u>	~	
b	If "Yes," was the related organization a se	. 49b	L						
50	Complete this table for the organization's								
	employees) who each received more than	n \$100,000 of compe	nsation from the orga	inization. If the	ere is non	e, enter "N	lone."		
		(b) Average	(c) Reportable	(d) Health to		(e) Estimate	nd amo	unt of	
	(a) Name and title of each employee	hours per week	compensation (Forms W-2/1099-MISC)	honofit plans o		other con			
_		devoted to position	(FORTIS VV-2/ 1098-MISC)	compens					
None									
		})	1		i			
			 						
			1	ł					
f	Total number of other employees paid ov	rer \$100,000	▶0						
51	Complete this table for the organization	's five highest comp	ensated independent	t contractors	who each	n received	more	than	
	\$100,000 of compensation from the orga	anization. If there is n	one, enter "None."						
_	(a) Name and business address of each indepen-	dent contractor	(b) Type of ser	vice	(c) Compensat	ion		
			ļ						
None			_	ì					
			_	1					
			<u></u>			·			
				1					
			1	[
d	Total number of other independent contr	actors each receiving	over \$100,000 .	. ▶		0			
52	Did the organization complete Sched			anizations m	ust attac	h a			
	completed Schedule A					.► ✓ Yes	-	No	
Under r	penalties of penury, I declare that I have examined this	return, including accompai	nving schedules and staten	nents, and to the	best of mv k	nowledge and	d belief	ıt is	
true, co	rrect, and complete Declaration of preparer (other tha	n officer) is based on all inf	ormation of which preparer	has any knowled	ge		4 20.101		
	Julie Desautel	l'a	6.25-17						
Sign	Signature of officer		Date Date						
Here	\ Julie Desautels, Treasurer								
	Type or print name and title								
		Preparer's signature	Fr	ate	Τ	1 PTIN			
Paid	1 mile type preparer a name					Check L if self-employed			
Prep				T_		7,00			
Use	Only Firm's name				's EIN ▶				
Maria	Firm's address ▶ he IRS discuss this return with the prepare	ar chown phoyo? Con	instructions	Pho	ne no	► FTV			
iviay t	ne ino discuss this return with the prepare	a shown above? See	instructions	· · · · ·	<u> </u>	Ye:	<u> </u>	No	

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2016
Open to Public

Inspection

Name of the organization Employer identification number 41-1605555 Birthright of Alexandria Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 university: 10 An organization that normally receives: (1) more than 331/8% 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 331/3% 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b 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) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type III. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (Iv) is the organization (vi) Amount of (described on lines 1-10 sted in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Part								
	(Complete only if you checked th						lity under	
Saati	Part III. If the organization fails to on A. Public Support	quality unde	r the tests its	ted below, pr	ease comple	te Part III.)		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	77993	99465	97079	103053	99964	477554	
2	Tax revenues levied for the organization's benefit and either paid	77773	77403	77077	103033	77704	477334	
3	to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0	
4	Total. Add lines 1 through 3	77993	99465	97079	103053	99964	477554	
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)						6547	
6	Public support. Subtract line 5 from line 4						471007	
	on B. Total Support			<u></u>		<u></u>	17.100	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3	2	2	2	2	11	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	o	0	
11	Total support. Add lines 7 through 10						477565	
12	Gross receipts from related activities, etc	•				12		
13	First five years. If the Form 990 is for the organization, check this box and stop he	re			-	ear as a sectio		
<u>5ecu</u>	on C. Computation of Public Support Public support percentage for 2016 (line to	<u> </u>		1 column (f)		14	99 %	
15	,, , , , , , , , , , , , , , , , , , , ,		-	. , , , ,		15	99 %	
16a	· · · · · · · · · · · · · · · · · · ·							
b_	331/3% support test—2015. If the organithis box and stop here. The organization	zation did not	check a box o	n line 13 or 16	ia, and line 15	is 331/3% or m	ore, check	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the 'organization'.	eets the "facts 'facts-and-circ	-and-circumst umstances" te	ances" test, ch	neck this box a zation qualifie	and stop here.	Explain in	
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization of supported organization	ation meets th meets the "fac	e "facts-and-ots-and-ots-and-ots-and-ots-and-ots-and-ots-and-ots-and-ots-and-ots-and-ots-and-ots-and-ots-and-o	circumstances' stances" test.	" test, check The organizati	this box and so	a publicly	

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2016

Employer Identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Birthright of Alexandria	41-1605555
Part 1, Line 16Expenses	
Client Expenses 56713	
Advertising 1116	
Attorney General 25	
Bank Charges 66	
Insurance 945	
Community Outreach 301	
Office Supplies 1051	
Vol. Training/Recognition 311	
Dues 400	
Depreciation 209	
TOTAL 61140	
Part 2, Line 24Other Assets	
Equipment 1696	
Accumulated Depreciation -757	
Accounts Receiveable 7327	
TOTAL 8265	
	•