

Mail To:

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

Website Address:

www.ag.state.mn.us/charity

STATE OF MINNESOTA
CHARITABLE ORGANIZATION
ANNUAL REPORT FORM

(Pursuant to Minn. Stat. ch. 309)



SECTION A: Organization Information

Legal Name of Organization Minnesota Coalition on Government Information

Federal EIN: 20-8129775

Fiscal Year-End: 12/31/2021

mm/dd/yyyy

Did the organization's fiscal year-end change? Yes No

<p>Mailing Address: Matt Ehling Contact Person 1539 Grand Avenue Street Address St. Paul, MN 55105 City, State, and Zip Code 651-699-6553 Phone Number mncogi@gmail.com Email Address</p>	<p>Physical Address: Matt Ehling Contact Person 1539 Grand Avenue Street Address St. Paul, MN 55105 City, State, and Zip Code 651-699-6553 Phone Number mncogi@gmail.com Email Address</p>
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- Organization's website: www.mncogi.org
- List all of the organization's alternate and former names (attach list if more space is needed).
MNCOGI Alternate Former
 Alternate Former
- List all names under which the organization solicits contributions (attach list if more space is needed).
Minnesota Coalition on Government Information
MNCOGI
- Is the organization incorporated pursuant to Minn. Stat. ch. 317A? Yes No
- Total amount of contributions the organization received from Minnesota donors: \$ 9645.00
- Has the organization's tax-exempt status with the IRS changed?
 Yes No If yes, attach explanation.
- Has the organization significantly changed its purpose(s) or program(s)?
 Yes No If yes, attach explanation.



CHARITABLE ORGANIZATION ANNUAL REPORT FORM INSTRUCTIONS (Continued)

PLEASE NOTE

- Some organizations may be exempt from registration and reporting. See Minn. Stat. § 309.515 for more information.
- An organization may submit the Unified Registration Statement, but it must also file the Minnesota Supplement.
- Include all required attachments. Required attachments do NOT include any schedules of contributors to the organization (Schedule B). Registration statements and reports that fail to include all required attachments will be considered deficient and will not be effective until all required materials are received by the Minnesota Attorney General's Office. You will be informed of your registration status by letter from the Minnesota Attorney General's Office.
- Failure to maintain registration while soliciting may result in the imposition of civil penalties up to \$25,000 for each violation of Minn. Stat. ch. 309.
- **NOTICE: All information and documentation provided as part of registration and reporting shall be public records.**



CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

8. Has the organization been denied the right to solicit contributions by any court or government agency? [] Yes [x] No If yes, attach explanation.

9. Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? [] Yes [x] No If yes, provide the following information for each (attach list if more space is needed):

Table with 2 columns: Name of Professional Fundraiser, Compensation. Sub-table with 2 columns: Street Address, City, State, and Zip Code.

10. Is the organization a food shelf? [] Yes [x] No If yes, is the organization required to file an audit? [] Yes, audit attached [] No

Note: An organization that has total revenue of more than \$750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.

11. Do any directors, officers, or employees of the organization or its related organization(s) receive total compensation* of more than \$100,000? [] Yes [x] No If yes, provide the following information for the five highest paid individuals:

Table with 3 columns: Name and title, Compensation*, Other compensation. 5 empty rows for data entry.

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



CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

SECTION B: Financial Information

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

INCOME

1. Contributions Received	\$ 9645.00	1
2. Government Grants	\$ 0.00	2
3. Program Service Revenue	\$ 0.00	3
4. Other Revenue	\$ 20.80	4
5. TOTAL INCOME	\$ 9665.80	5

EXPENSES

6. Program Expenses	\$ 3287.21	6
7. Management & General Expenses	\$ 2079.53	7
8. Fund-raising Expenses	\$ 405.53	8
9. TOTAL EXPENSES	\$ 5772.27	9
10. EXCESS or DEFICIT	\$ 3893.53	10

(Line 5 minus Line 9)

ASSETS

11. Cash	\$ 28,321.16	11
12. Land, Buildings & Equipment	\$ N/A	12
13. Other Assets	\$ N/A	13
14. TOTAL ASSETS	\$ 28,321.16	14

LIABILITIES

15. Accounts Payable	\$ 0.00	15
16. Grants Payable	\$ 0.00	16
17. Other Liabilities	\$ 0.00	17
18. TOTAL LIABILITIES	\$ 0.00	18

FUND BALANCE/NET WORTH

\$ 28,321.16

(Line 14 minus Line 18)



CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Section B (continued): Statement of Functional Expenses

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1. Grants and other assistance to governments and organizations in the U.S.				
2. Grants and other assistance to individuals in the U.S.				
3. Grants and other assistance to governments, organizations, and individuals outside the U.S.				
4. Benefits paid to or for members				
5. Compensation of current officers, directors, trustees, and key employees				
6. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7. Other salaries and wages				
8. Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9. Other employee benefits				
10. Payroll taxes				
11. Fees for services (non-employees):				
a. Management				
b. Legal	2550	2550		
c. Accounting				
d. Lobbying				
e. Professional fundraising services				
f. Investment management fees				
g. Other	350	350		
12. Advertising and promotion	175		175	
13. Office expenses	28.80		28.80	
14. Information technology	942.73		942.73	
15. Royalties				
16. Occupancy				
17. Travel				
18. Payments of travel or entertainment expenses for any federal, state, or local public officials				
19. Conferences, conventions, and meetings				
20. Interest				
21. Payments to affiliates				
22. Depreciation, depletion, and amortization				
23. Insurance	873		873	
24. Other expenses. Itemize expenses not covered above. Expenses labeled miscellaneous may not exceed 5% of total expenses (Line 25).				
a. Finnegan award materials	387.21	387.21		
b. Fundraising expenses	405.53			405.53
c. Government fee	25.00		25.00	
d. Bank fees	35.00		35.00	
25. Total functional expenses. Add lines 1 through 24d.	5772.27	3287.21	2079.53	405.53
26. Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in Column B joint costs from a combined educational campaign and fundraising solicitation				



CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

Section C: Board of Directors Signatures and Acknowledgment

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

We, the undersigned, state and acknowledge that we are duly constituted officers of this organization, being the President (Title) and Treasurer (Title) respectively, and that we execute this document on behalf of the organization pursuant to the resolution of the Board of Directors (Board of Directors, Trustees, or Managing Group) adopted on the 6th day of June, 2022, approving the contents of the document, and do hereby certify that the Board of Directors (Board of Directors, Trustees or Managing Group) has assumed, and will continue to assume, responsibility for determining matters of policy, and have supervised, and will continue to supervise, the operations and finances of the organization. We further state that the information supplied is true, correct and complete to the best of our knowledge.

Matt Ehling

Name (Print)

Signature

President

Title

6/6/22

Date

Sharon Schmickle

Name (Print)

Signature

Treasurer

Title

6/6/22

Date

**Minnesota Coalition on Government Information
2021 Board of Directors**

The mailing address for all board members is care of:

Matt Ehling
1539 Grand Ave.
St. Paul, MN 55105

In 2021, the compensation for all board members was:

\$0.00 per year

In 2021, the board of directors was comprised of the following Minnesota residents:

Gary Hill

Nick Borger

Matt Ehling

Don Gemberling

Hal Davis

Pat Doyle

Bill Bushey

Nancy Heather

Jane Kirtley

Sharon Schmickle

Paul Ostrow

Isabella Nascimento