Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

				Under sect	ion 501(c)						e (except bla	ck lung			
Depa	rtment	of the Treas	ury					private fou		•			Open to		
		enue Service		► The	organizatio	n may have to	o use a cop	y of this retu	rn to sati	sfy state re	porting requirer	nents.	Inspect	ion	
A F	or th	ne 201 <u>2</u>	calen	dar year, or ta	x year beg	ginning	0 '	7/01 ,2012	2 , and ϵ	ending	_), 20 ₁₃		
.		pplicable:		of organization $_{\mbox{\scriptsize AS}}$		OF MINNESOTA	PUBLIC ED	UCATIONAL			D Employer	identification	n number		
_	_		RADIO	STATIONS, INC	2										
	Addr chan			Business As							41-1388406				
	Name	e change	Numb	er and street (or P	.O. box if mail	is not delivered	to street addr	ess)	Room/s	suite	E Telephone	number			
	Initia	I return	217	5 COOL STR	EAM CIR	CLE					(651) 6	86-536	7		
	Term	ninated	City o	town, state or cou	ntry, and ZIP	+ 4									
	Amei retur	n		AN, MN 551							G Gross rece	eipts \$	273	,329.	
	Appli pend	ication ling	F Nar	ne and address	of principal of	officer:JOEL	A GLAS	ER			H(a) Is this a g affiliates?	roup return for	Yes	X No	
			217	5 COOL STR	EAM CIR	CLE EAGA	N, MN 5	5122			H(b) Are all aff	iliates included	? Yes	No	
ı	Tax-ex	kempt stati	ıs:	X 501(c)(3)	501(c)	() ◀ (ir	nsert no.)	4947(a)(1)	or	527	If "No," at	tach a list. (see	instructions)		
J	Webs	ite: 🕨 W	WW.A	MPERS.ORG							H(c) Group exe	emption numbe	r 🕨		
K	Form	of organiz	ation:	X Corporation	Trust	Association	Other	>	L,	Year of form	ation: 1972 N	State of le	gal domicile	MN	
Pa	rt I	Sum	mary												
Activities & Governance	4 5 6 7a	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2012 (Part V, line 2a) Total number of volunteers (estimate if necessary) Total gross unrelated business revenue from Part VIII, column (C), line 12 7a						5		7. 1. 15.					
	-	-		business taxable											
		Not uni	Siateu	business taxabit	s income noi	111 01111 330-1	, 11110 0-				Prior Year	.,70	Current Y	 'ear	
	8	Contrib	ıtions	and grants (Part	VIII line 1h)						351,2	145.		,229.	
Revenue	9	Progran	servi	ce revenue (Part	VIII. line 2a)			COP	Y FOR		72,3			7,083.	
eve	10	Investm	ent ind	come (Part VIII,	column (A). I	ines 3, 4, and	7d)	PUBLIC IN	ISPECTI	ION	, -	22.		17.	
Ř	11			(Part VIII, colur				e)				0		0	
	12			- add lines 8 thr							423,2	275.	273	,329.	
	13			nilar amounts pa								0		0	
	14	Benefits	paid t	o or for member	s (Part IX, co	olumn (A), line	4)			• •		0		0	
s	15	Salaries	, othe	compensation,	employee be	enefits (Part IX	(, column (A), lines 5-10)			120,321.		106	711.	
nse	16 a				compensation, employee benefits (Part IX, column (A), lines 5-10) adraising fees (Part IX, column (A), line 11e)							0		0	
Expenses	b	Total fu	ndrais	ng expenses (Pa	rt IX, columr	n (D), line 25)	>	25,45	9.						
ω̈	17	Other e	xpense	es (Part IX, colun	nn (A), lines	11a-11d, 11f-2	24f)				293,2	156.	147	,128.	
				s Add lines 13-							413.4	177.		.839.	

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	\								
Here	Signature of officer			Date					
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check if self-	PTIN				
Paid			09/23/2013	employed ►	P00956490				
Preparer Use Only	Firm's name ▶ SCHECHTER I	OOKKEN KANTER CPA'S		EIN ►					
OSC OHLY	Firm's address > 100 WASHINGTON A	AVE SO #1600 MINNEAPOLIS, MN 55401-	2192	Phone no. ▶ 612-	332-5500				
May the IF	RS discuss this return with the preparer s	shown above? (see instructions)			X Yes N				

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

19,490.

151,080.

25,338.

125,742.

End of Year

9,798

181,566

106,248

75,318

Beginning of Current Year

Revenue less expenses. Subtract line 18 from line 12

Page 2

orm 990 (2	2012)					Pag
Part III		of Program Servi	ce Accomplishments	tion in this Deat III		v
Briefly		chedule O contains organization's mis		tion in this Part III		X
	'ACHMENT		SIOH.			
prior l	Form 990 or 9	90-EZ?			which were not listed on t	
	•	ese new services on cease conduc		nt changes in how	v it conducts, any progra	am
service If "Yes	es? s," describe the	ese changes on So	chedule O.			X Yes
expen	ses. Section	501(c)(3) and 50		e required to report	three largest program ser the amount of grants and	
) (Revenue \$	87,083.
_AT	<u> </u>	_2				
h (Cada) /Fymanaa (*	in aludia a ar	tonto of C) (Revenue \$,
b (Code	•	_) (Expenses \$	including gr	ants or \$) (Revenue \$)
c (Code	:	_) (Expenses \$	including gr	ants of \$) (Revenue \$)
Id Othor	nrogram con	riana (Dagariba in S	Cabadula O)			
		vices (Describe in S includin) (Revenue \$	١	
		/ice expenses ►		, (πονειίαε φ	J	
SA 0 2.000		,,	. ,			Form 990 (20
72	246EL K384	2/25/2015	3:58:13 PM V 1:	2-7.12		PAG
72	246EL K384	2/25/2015	3:58:13 PM V 1	2-7.12		

Part	W Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		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		Х
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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	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
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
•	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete</i> Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued) No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 Χ 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 Χ 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a Χ **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 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 25a 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? 25b If "Yes," complete Schedule L, Part I Χ 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II, Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Χ 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, Χ 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ 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 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 related organization? If "Yes," complete Schedule R, Part V, line 2 36 Χ 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, Χ Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 Χ

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V. Part V

· ai	Check if Schedule O contains a response to any question in this Part V			
	,		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 9			
	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?	1c		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Za	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		
	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)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
•	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any tayable distributions under cogion 40662	9a		
	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	3.5		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2012) Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI............... Section A. Governing Body and Management Yes 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . Χ 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... Χ 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a Each committee with authority to act on behalf of the governing body? 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 in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Х **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х 12c describe in Schedule O how this was done 13 Χ 13 Χ 14 14 Did the organization have a written document retention and destruction policy?....... 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? 15a The organization's CEO, Executive Director, or top management official 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 Χ 16a with a taxable entity during the year? 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 ▶_____ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Upon request X Own website Other (explain in Schedule O) Another's website

Describe in 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. 20

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶JOEL A GLASER 2175 COOL STREAM CIRCLE EAGAN, MN 55122

Form **990** (2012)

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

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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any	box,	ot ch unles	s pe	ition more rson	e than o is both or/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted 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) MAGGIE MONTGOMERY	1.50									
PRESIDENT	+	Х		$_{\rm X}$				0	0	(
(2) MICHELE JANSEN	1.25									
AT LARGE MEMBER	+	Х						0	0	(
(3) DEBBIE BENEDICT	1.25									
VICE PRESIDENT		Х		X				0	0	(
(4) VICKI JACOBA	1.25									
AT LARGE MEMBER		Х						0	0	(
(5) SARA MILLER	1.25									
AT LARGE MEMBER		Х						0	0	(
(6) PAM HILL KROYER	2.50									
SECRETARY		Х		Х				0	0	(
(7) DOUG WESTERMAN	1.75									
TREASURER		Х		Х				0	0	(
(8) JOEL GLASER	45.00									
EXECUTIVE DIRECTOR				Х				86,002.	0	(
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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$\overline{}$	t VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	nplo	ye	es,	and I	ligi	hest Compensat	ed Emplo	yees (c	ontinue	<u></u> ed)	ago e
	(A) Name and title	(B) Average hours per week (list any hours for	(do r box, office	not cl unles	Pos heck ss pe	c) sition more erson direct	e than o is both or/trust	one an ee)	(D) Reportable compensation from the	(E) Reporta compensati relate organiza	able on from	Es am com	(F) stimated nount of other pensatio	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	org: and	om the anization drelated anization	t
С	Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)	-						> > >	86,002. 0 86,002.		0 0			C
2	Total number of individuals (including but not reportable compensation from the organization	limited to t	hose	liste	d a	bov	e) who	o re	eceived more than	\$100,000	of			
3	Did the organization list any former office	er directo	or or	tri	ıste	ρ	kev e	mn	alovee or highes	t compens	ated		Yes	No
	employee on line 1a? If "Yes," complete Sched	ule J for suc	ch ind	livid	ual			• •				3		Х
	For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	50,0	00?) If	"Yes	5, "	complete Schedu	le J for	such	4		X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue co	mpen	sati	on i	fron	n any	un	related organization			5		Х
	tion B. Independent Contractors	, cop.c					00.01.	μυ.						
	Complete this table for your five highest com compensation from the organization. Report of year.													
	(A) Name and business add	lress							(B) Description of se	ervices	C	(C) compens		
	Total number of independent contractors (in more than \$100,000 in compensation from the				nite	d to	thos	se li	isted above) who	received				

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Part VIII Statement of Revenue

		Check if Schedule O contains a respo	nse to any quest	tion in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d	7,331.				
contributions, and Other Sim	e f g	All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$	178,898.				
	h	Total. Add lines 1a-1f	<u> </u>	186,229.			
Jue			Business Code				
Program Service Revenue	2a b c d	MEMBERSHIP DUES	900099	87,083.	87,083.		
ā	e						
Prog	f g	All other program service revenue Total. Add lines 2a-2f		87,083.			
	3	Investment income (including dividends, inter other similar amounts). ATTACHMENT 3	est, and	17.			17.
	4	Income from investment of tax-exempt bond	oroceeds	0			
	5	Royalties	.	0			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)					
	d	` ,		0			
	"	(i) Securities	(ii) Other	O O			
	7a	Gross amount from sales of assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
Ð	d 8a	Net gain or (loss)		0			
Other Revenue		events (not including \$ of contributions reported on line 1c).					
ř		See Part IV, line 18 a					
the	b	Less: direct expenses b Net income or (loss) from fundraising events		_			
0	C			0			
	9a	Gross income from gaming activities. See Part IV, line 19 a					
	b	Less: direct expenses					
	С	Net income or (loss) from gaming activities		0			
		Gross sales of inventory, less returns and allowances a					
	b c	Less: cost of goods sold	<u> </u>	0			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	c						
	d	All other revenue					
		Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions		273,329.	87,083.		17.
	<u></u>	i diameteriaci deci ilidiraciidilo i i i i i i i	· · · · · · · · /	413,349.	0/,083.		

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 response to any question in this Part IX.											
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and											
	organizations in the United States. See Part IV, line 21	0										
2	Grants and other assistance to individuals in											
	the United States. See Part IV, line 22	0										
3	Grants and other assistance to governments,											
	organizations, and individuals outside the											
	United States. See Part IV, lines 15 and 16	0										
4	Benefits paid to or for members	0										
5	Compensation of current officers, directors,											
	trustees, and key employees	83,809.	58,666.	8,381.	16,762.							
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)	0										
7	Other salaries and wages	0										
8	Pension plan accruals and contributions (include section											
	401(k) and 403(b) employer contributions)	0										
9	Other employee benefits	15,723.	11,006.	1,572.	3,145.							
10	Payroll taxes	7,179.	5,025.	718.	1,436.							
11	Fees for services (non-employees):	_										
а	Management	0										
b	Legal	0	0.5.0	4 050								
	Accounting	5,718.	858.	4,860.								
d	Lobbying	6,100.	6,100.									
	Professional fundraising services. See Part IV, line 17	0										
f	Investment management fees	0										
g	Other. (If line 11g amount exceeds 10% of line 25, column	40.700	24 420	16 000								
	(A) amount, list line 11g expenses on Schedule O.) ATCH 4	40,700.	24,420.	16,280.								
12	Advertising and promotion	<u> </u>	1 420	200	1 200							
13	Office expenses	3,018.	1,429.	280.	1,309.							
14	Information technology	0										
15	Royalties	0										
16	Occupancy	2 016	392.	2 240	1,175.							
17	Travel	3,916.	392.	2,349.	1,1/5.							
18	Payments of travel or entertainment expenses	0										
40	for any federal, state, or local public officials	680.	170.	102.	408.							
19	Conferences, conventions, and meetings	080.	170.	102.	400.							
20 21	Interest	0										
21 22	Payments to affiliates	0										
22 23	Depreciation, depletion, and amortization	3,858.	2,700.	386.	772.							
24 24	Insurance Other expenses ltemize expenses not covered	3,030.	27700.	300.	,,2.							
	above (List miscellaneous expenses in line 24e. If											
	line 24e amount exceeds 10% of line 25, column											
	(A) amount, list line 24e expenses on Schedule O.)											
а	UNDERWRITING DISTRIBUTIONS	69,823.	69,823.									
	PROGRAM SERVICES	8,794.	8,794.									
	MISCELLANEOUS EXPENSE	4,521.	3,391.	678.	452.							
d												
	All other expenses											
25	Total functional expenses. Add lines 1 through 24e	253,839.	192,774.	35,606.	25,459.							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	0										
	J · · · · · · · · · · · · · ·	Ψ	I									

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Part X Balance Sheet

		Check if Schedule O contains a response to any question in t	s Part X			
		Officer if Octredule O contains a response to any question in t	(A)	• • • •		(B)
			Beginning of y	/ear		End of year
	1	Cash - non-interest-bearing	113,	826.	1	0
	2	Savings and temporary cash investments		0	2	104,696.
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net	64,	769.	4	42,315.
	5	Loans and other receivables from current and former officers, dire	ors,			
		trustees, key employees, and highest compensated employees	es.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under s		0	5	0
	6					
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing empand sponsoring organizations of section 501(c)(9) voluntary employees' beneat				
s		organizations (see instructions). Complete Part II of Schedule L		0		0
Assets	7	Notes and loans receivable, net		0	7	0
As	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		0	9	0
	10 a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D				0
		Less: accumulated depreciation			10c	0
	11	Investments - publicly traded securities			11	0
	12	Investments - other securities. See Part IV, line 11			12 13	0
	13	Investments - program-related. See Part IV, line 11			14	0
	14 15	Intangible assets Other coasts See Part IV line 11			15	4,069.
	16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34)			16	151,080.
_	17	Accounts payable and accrued expenses			17	25,338.
	18	Grants payable	737		18	0
	19	Deferred revenue			19	0
	20	Tax-exempt bond liabilities				0
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D	•		21	0
itie	22	Loans and other payables to current and former officers, dire				
Liabilities		trustees, key employees, highest compensated employees,				
=		disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related				
		parties, and other liabilities not included on lines 17-24). Complete F				
		of Schedule D			25	0
_	26	Total liabilities. Add lines 17 through 25		318.	26	25,338.
es		Organizations that follow SFAS 117 (ASC 958), check here ► X complete lines 27 through 29, and lines 33 and 34.	and			
anc	27	Unrestricted net assets	106,	248.	27	125,742.
Bal	28	Temporarily restricted net assets		0	28	0
Fund Balances	29	Permanently restricted net assets		0	29	0
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	and			
ts c	30	Capital stock or trust principal, or current funds			30	
Assets or	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Ř	32	Retained earnings, endowment, accumulated income, or other funds			32	
Net	33	Total net assets or fund balances	106,	248.	33	125,742.
	34	Total liabilities and net assets/fund balances	181,	566.	34	151,080.
						Form 990 (2012)

	50 (2012)				1 4	<u>ge 12</u>	
Part							
	Check if Schedule O contains a response to any question in this Part XI				Х		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			73,3		
2	Total expenses (must equal Part IX, column (A), line 25)	2				339.	
3	Revenue less expenses. Subtract line 2 from line 1	3				<u> 190.</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	06,2	248.	
5	Net unrealized gains (losses) on investments	5				0	
6	Donated services and use of facilities	6				0	
7	Investment expenses	7				0	
8	Prior period adjustments	8				0	
9	Other changes in net assets or fund balances (explain in Schedule O)	9				4.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10		1	25,	742.	
Part							
	Check if Schedule O contains a response to any question in this Part XII						
_					Yes	No	
1							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
_	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	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		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a				
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	_		_			
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	•	2c			
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n in				
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	n in				
	the Single Audit Act and OMB Circular A-133?			3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the	_			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits		3b			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury

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

Open to Public Inspection

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Internal Revenue Service Name of the organization ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL **Employer identification number** RADIO STATIONS, INC 41-1388406 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 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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 4 hospital's name, city, and state: 5 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). 6 7 Χ 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.) 8 9 An organization that normally receives: (1) more than 331/3% 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 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 that describes the type of supporting organization and complete lines 11e through 11h. Type II **c** Type III-Functionally integrated **d** Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary (iv) Is the (v) Did you notify (vi) Is the organization in organization (described on lines 1-9 the organization organization in support col. (i) listed in above or IRC section in col. (i) of col. (i) organized your governing (see instructions)) your support? in the U.S.? document? Yes No Yes No Yes No (A) (B) (C) (D)

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

Schedule A (Form 990 or 990-EZ) 2012

(E)

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	38,500.	301,741.	465,384.	423,253.	273,311.	1,502,189.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	38,500.	301,741.	465,384.	423,253.	273,311.	1,502,189.
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)						0
6	Public support. Subtract line 5 from line 4.						1,502,189.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	38,500.	301,741.	465,384.	423,253.	273,311.	1,502,189.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27.	31.	36.	22.	17.	133.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH 1		78.	1,207.			1,285.
11	Total support. Add lines 7 through 10						1,503,607.
12	Gross receipts from related activities, etc. (s						
13	First five years. If the Form 990 is forganization, check this box and stop here	· · · · · · · · · · · · · · · · · · ·					
Sec	tion C. Computation of Public Sup		_				
14	Public support percentage for 2012 (li		-			14	99.91%
15	Public support percentage from 2011					15	
16a	331/3% support test - 2012. If the o	-					
	this box and stop here. The organization						
D	331/3% support test - 2011. If the content this box and stop here. The organization						
170	10%-facts-and-circumstances test - 2	•					
11a	10% or more, and if the organization						
b	Part IV how the organization meets to organization. 10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organization in Part IV how the organization supported organization.	he "facts-and-c 2011. If the organization meets on meets the "	ircumstances" to ganization did n the "facts-and facts-and-circun	est. The organiant of check a box decircumstances netances test.	zation qualifies on line 13, 16. test, check the	as a publicly su a, 16b, or 17a, his box and sto on qualifies as a	and line pp here. publicly
18	Private foundation. If the organization	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	
	instructions					abadula A (Farm 0	• 🗀

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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						
	organization'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						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
•	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
13	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first second	third fourth or	fifth tax year o	os a soction 501	(0)(3)
14	organization, check this box and stop here .	-			· ·		
500	tion C. Computation of Public Sup						
15	Public support percentage for 2012 (line 8)			mn (f))		15	%
16	Public support percentage from 2011 Sche					16	
	tion D. Computation of Investmen					10	/0
	•			13 column (f))		17	%
17	Investment income percentage for 2012 (lin						% %
18	Investment income percentage from 2011					18	
туа	331/3% support tests - 2012. If the org	-					
	17 is not more than 331/3%, check th	-		•		•	
b	331/3% support tests - 2011. If the orga						
20	line 18 is not more than 331/3 %, check						

JSA 2E1221 1.000 Schedule A (Form 990 or 990-EZ) 2012 Page **4**

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

					ATTACHMENT :	1
SCHEDULE A, PART II	- OTHER INCOM	ΛΕ				
DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
MISCELLANEOUS INCOME		78.	707.			785.
REIMBURSED EXPENSES			500.			500.
TOTALS	-	78.	1,207.			1,285.

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

Department of the Treasury Internal Revenue Service Schedule of Contributors

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

OMB No. 1545-0047

2012

Employer identification number Name of the organization ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS, INC 41-1388406 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on

Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL Employer identification number RADIO STATIONS, INC 41-1388406

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$10,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$135,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _		\$7,331.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4 -		\$12,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 5		\$19,740.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS, INC

Employer identification number 41-1388406

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(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
		 \$\$	

Name of organization ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL **Employer identification number** RADIO STATIONS, 41-1388406 INC Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

Name of organization ASSOCIATION	ON OF MINNESOTA PUBLIC E	DUCATIONAL	Employer identif	fication number
RADIO STATIONS, INC			41-138	
Part I-A Complete if the	organization is exempt under s	section 501(c) or i	s a section 527 organ	ization.
1 Provide a description of the	e organization's direct and indirect p	olitical campaign ac	tivities in Part IV.	
2 Political expenditures			▶\$	
3 Volunteer hours				
	organization is exempt under s		. •	
	cise tax incurred by the organizatio			
	cise tax incurred by organization m			
	a section 4955 tax, did it file Form			
4a Was a correction made?b If "Yes," describe in Part IV.				Yes No
	organization is exempt under	section 501(c), ex	cent section 501(c)(3)	<u> </u>
	expended by the filing organization			<u>, </u>
-				
	ing organization's funds contributed			
	ties	=		
3 Total exempt function exp	enditures. Add lines 1 and 2. En	ter here and on Fo	rm 1120-POL,	
	le Form 1120-POL for this year?			
	s and employer identification numb			
	nts. For each organization listed, en			
	ntributions received that were promund or a political action committee			
· · · · · · · · · · · · · · · · · · ·				
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
			funds. If none, enter -0	promptly and directly
				delivered to a separate political organization. If
				none, enter -0
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
			<u> </u>	

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

Schedule C (Form 990 or 990-EZ) 2012

SCI	ledule C (Form 990 or 990-EZ) 2012						raye z
Pa	art II-A Complete if the organ section 501(h)).	nizatio	n is exen	npt under section	501(c)(3) and	filed Form 5768 (elec	ction under
A	name, address, EIN	l, expe	nses, and	share of excess lo	bbying expend		roup member's
В	Check ▶ if the filing organiz	ation	checked b	oox A and "limited	control" provisi	ons apply.	
			ing Expen			(a) Filing	(b) Affiliated
	(The term "expenditure)	organization's totals	group totals			
1 8	a Total lobbying expenditures to in	fluence	public opi	nion (grass roots lol	obying)		
I	b Total lobbying expenditures to in	fluence	a legislati	ve body (direct lobb	ying)		
(c Total lobbying expenditures (add	l lines 1	a and 1b)				
(d Other exempt purpose expenditu	ıres					
(e Total exempt purpose expenditu	res (ad	d lines 1c a	and 1d)			
1	f Lobbying nontaxable amount. E	nter th	e amount	from the following	table in both		
	columns.						
	If the amount on line 1e, column (a) or	(b) is: 1	The lobbyin	g nontaxable amount i	s:		
	Not over \$500,000	2	20% of the a	amount on line 1e.			
	Over \$500,000 but not over \$1,000,00	00 \$	\$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.						
	Over \$1,500,000 but not over \$17,000	,000 \$	\$225,000 pl	us 5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	9	\$1,000,000.				
9	g Grassroots nontaxable amount (
I	h Subtract line 1g from line 1a. If z	ero or l	ess, enter -	0			
į							
j	•				•		
	reporting section 4911 tax for thi	is year?	· · · · · ·				Yes No
		s that	made a se	aging Period Under ction 501(h) electio instructions for lin	n do not have to	o complete all of the five for the five for page 4.)	/e
		Lobby	ing Expen	ditures During 4-Ye	ar Averaging Pe	riod	
	Calendar year (or fiscal year beginning in)	(a) 2	2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2 8	a Lobbying nontaxable amount						
	b Lobbying ceiling amount (150% of line 2a, column (e))						
_	c Total lobbying expenditures						
_	d Grassroots nontaxable amount						
(e Grassroots ceiling amount (150% of line 2d, column (e))						

Schedule C (Form 990 or 990-EZ) 2012

f Grassroots lobbying expenditures

Page 3

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768
	(election under section 501(h)).

For	ch "Yes," response to lines 1a through 1i below, provide in Part IV a detailed		(a)		(b)	
	cription of the lobbying activity.	Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?		Х			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X			
С	Media advertisements?		Х			
d	Mailings to members, legislators, or the public?		Х			
e	Publications, or published or broadcast statements? Grants to other organizations for Johnving purposes?		X			
f	Grants to other organizations for lobbying purposes:		Х			100
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X	Х		6	,100
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?		X			
i :			Λ			,100
j 2 a	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х			, 100
∠a b						
C	If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	ors	ection		
· a	501(c)(6).	(0)(0)	, 01 3	cotion		
	33.(3)(3).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			Γ	1	110
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			• • •	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3	
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"				line 3, is	i
	answered "Yes."	•	•			
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount	unts	of			
	political expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	es .	,	3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	n of th	ne			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible le					
	and political expenditure next year?			4		
5	Taxable amount of lobbying and political experiolities (see instructions)			5		
Pai	T IV Supplemental Information					
	pplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.	5; Pa	rt II-A	(affiliated	d group	
LOE	BYING ACTIVITIES					
SCE	MEDULE C, PART II-B, LINE 1G					
TOT	CAL LOBBYING EXPENSES TOTALED \$6,100 FOR FY13.					

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RADIO STATIONS

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.

ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL

Employer identification number 41-1388406

ORGANIZATION MISSION

FORM 990, PART III, LINE 1

INC

AMPERS (ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS), FOUNDED IN 1972, EXISTS TO STRENGTHEN ITS MEMBER STATIONS TO BETTER SERVE THEIR COMMUNITIES BY GENERATING REVENUE, DEVELOPING AND SHARING PROGRAMMING, AND ADVOCATING AT THE STATE AND NATIONAL LEVEL.

CONFLICT OF INTEREST

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

EACH OFFICER, EMPLOYEE OR MEMBER OF THE BOARD OF DIRECTORS OF AMPERS SHALL ANNUALLY COMPLETE A DISCLOSURE FORM IDENTIFYING ANY RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES IN WHICH THE RESPONSIBLE PERSON IS INVOLVED THAT HE OR SHE BELIEVES COULD CONTRIBUTE TO A CONFLICT OF INTEREST ARISING. PRIOR TO A BOARD OR COMMITTEE ACTION ON A CONTRACT OR TRANSACTION INVOLVING A CONFLICT OF INTEREST, A DIRECTOR OR COMMITTEE MEMBER HAVING A CONFLICT OF INTEREST, AND WHO IS IN ATTENDANCE AT THE MEETING SHALL DISCLOSE ALL FACTS MATERIAL TO THE CONFLICT OF INTEREST. SUCH DISCLOSURE SHALL BE REFLECTED IN THE MINUTES OF THE MEETING. A DIRECTOR OR COMMITTEE MEMBER WHO PLANS NOT TO ATTEND A MEETING AT WHICH HE OR SHE HAS REASON TO BELIEVE THAT THE BOARD OR COMMITTEE WILL ACT ON A MATTER IN WHICH THE PERSON HAS A CONFLICT OF INTEREST SHALL DISCLOSE TO THE CHAIR OF THE MEETING ALL FACTS MATERIAL TO THE CONFLICT OF INTEREST. THE CHAIR SHALL REPORT THE DISCLOSURE AT THE MEETING AND THE DISCLOSURE SHALL BE REFLECTED IN THE MINUTES OF THE MEETING. A PERSON WHO HAS A

RADIO STATIONS, INC

CONFLICT OF INTEREST SHALL NOT PARTICIPATE IN OR BE PERMITTED TO HEAR THE BOARD'S OR COMMITTEE'S DISCUSSION OF THE MATTER EXCEPT TO DISCLOSE MATERIAL FACTS AND TO RESPOND TO QUESTIONS. SUCH PERSON SHALL NOT ATTEMPT TO EXERT HIS OR HER PERSONAL INFLUENCE WITH RESPECT TO THE MATTER, EITHER AT OR OUTSIDE THE MEETING. A PERSON WHO HAS A CONFLICT OF INTEREST WITH RESPECT TO A CONTRACT OR TRANSACTION THAT WILL BE VOTED ON AT A MEETING SHALL NOT BE COUNTED IN DETERMINING THE PRESENCE OF A QUOROM FOR PURPOSES OF THE VOTE. THE PERSON HAVING A CONFLICT OF INTEREST MAY NOT VOTE ON THE CONTRACT OR TRANSACTION AND SHALL NOT BE PRESENT IN THE MEETING ROOM WHEN THE VOTE IS TAKEN, UNLESS THE VOTE IS BY SECRET BALLOT. SUCH PERSON'S INELIGIBILITY TO VOTE SHALL BE REFLECTED IN THE MINUTES OF THE MEETING.

COMPENSATION

FORM 990, PART VI, SECTION B, LINE 15A

COMPENSATION IS DETERMINED BY THE PRESIDENT AND TREASURER AND SUBMITTED

TO THE FULL BOARD FOR APPROVAL. THIS PROCESS WAS LAST UPDATED IN 2013.

AVAILABILITY OF DOCUMENTS

FORM 990, PART VI, SECTION B, LINE 19

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE.

CHANGE IN BYLAWS

FORM 990, PART VI, SECTION A, LINE 4

AMPERS HAS AMENDED AND RESTATED THE BYLAWS GIVING THE MEMBERSHIP THE

RADIO STATIONS, INC

AUTHORITY TO REVOKE MEMBERSHIP IF A STATION MISUSES STATE FUNDS AND OR ACTS IN AN ILLEGAL, UNETHICAL, OR IMMORAL MANNER.

REVIEW OF 990

FORM 990 , PART VI, SECTION B, LINE 11

THE BOARD OF DIRECTORS WILL REVIEW FORM 990 IN ITS ENTIRETY. ANY

QUESTIONS WILL BE DIRECTED FIRST TO THE EXECUTIVE DIRECTOR AND IF THE

EXECUTIVE DIRECTOR IS UNABLE TO ANSWER, IT WILL BE DIRECTED TO SCHECHTER,

DOKKEN, & KANTER. ONCE ALL QUESTIONS ARE ANSWERED AND MISTAKES CORRECTED

THE BOARD WILL VOTE TO APPROVE AND FILE FORM 990.

DECISIONS OF THE GOVERNING BODY

FORM 990, PART VI, LINE 7B

PER STATE LAW, CERTAIN BYLAW CHANGES REQUIRE APPROVAL OF THE MEMBERSHIP.

MEMBERS OR STOCKHOLDERS

990, PART VI, LINE 6

APPLICATION FOR MEMBERSHIP IN THE CORPORATION IS OPEN TO ALL

NONCOMMERCIAL EDUCATIONAL RADIO STATIONS IN MINNESOTA WHICH ARE EITHER

- (1) LICENSED TO ANY EDUCATIONAL INSTITUTION IN THE STATE OF MINNESOTA, OR
- (2) LICENSED TO ANY MINNESOTA NOT-FOR-PROFIT CORPORATION, OR (3) LICENSED

TO A GOVERNMENTAL ENTITY, SUCH AS A CITY, COUNTY, OR AMERICAN INDIAN

TRIBE, PROVIDED THAT STATIONS LICENSED TO ANY ONE SINGLE INSTITUTION OR

CORPORATION SHALL COMPRISE NO MORE THAN ONE-THIRD (1/3) OF THE VOTING

MEMBERSHIP.

ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS, INC

Employer identification number

MEMBERSHIP IS GRANTED AFTER COMPLETION AND RECEIPT OF A MEMBERSHIP APPLICATION, ANNUAL DUES, AND APPROVAL BY THE BOARD OR GENERAL MEMBERSHIP. ALL MEMBERSHIPS SHALL BE GRANTED UPON A TWO-THIRDS (2/3) VOTE OF APPROVAL BY THE BOARD OF DIRECTORS AT A REGULAR OR SPECIAL MEETING, OR BY TWO-THIRDS (2/3) OF THE MEMBERS PRESENT, QUALIFIED TO VOTE, AND VOTING AT ANY ANNUAL MEMBERSHIP MEETING.

POWER TO ELECT OR APPOINT

FORM 990, PART VI, SECTION A, LINE 7A

EACH MEMBER STATION SHALL APPOINT ONE VOTING REPRESENTATIVE TO REPRESENT SAID MEMBER STATION AT THE ANNUAL MEETING OR ANY OTHER MEETINGS OF THE MEMBERSHIP. CORRESPONDINGLY, EACH MEMBER STATION SHALL BE ENTITLED TO ONE VOTE AT ANY SUCH MEETING.

RECONCILIATION OF NET ASSETS

990 PART XI, LINE 9

RECONCILIATION OF NET ASSETS

ROUNDING = \$4

CHANGE IN PROGRAM SERVICES

990 PAGE 2, PART III, LINE 3

THERE WAS A CHANGE IN HOW THE ORGANIZATION CONDUCTED ITS PROGRAM SERVICES IN FY13. THE CHANGE IS DESCRIBED IN DETAIL IN ATTACHMENT 2 IN SCHEDULE

Ο.

Employer identification number

Page 2

RADIO STATIONS, INC

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AMPERS (ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS), FOUNDED IN 1972, EXISTS TO STRENGTHEN THE NETWORK OF MEMBER STATIONS THROUGH MUTUAL SUPPORT AND FUND-RAISING, PRODUCING AND SHARING PROGRAMMING, AND ENCOURAGING GROWTH AND ADVOCACY AT THE STATE AND NATIONAL LEVELS.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

AMPERS IS THE LARGEST ASSOCIATION OF COMMUNITY RADIO STATIONS IN THE STATE OF MINNESOTA AND ONE OF THE LARGEST OF ITS KIND IN THE UNITED STATES. AMPERS CONSISTS OF 15 INDEPENDENTLY LICENSED AND MANAGED, LOCALLY RESPONSIVE, COMMUNITY-BASED RADIO STATIONS THAT SERVE DIVERSE COMMUNITIES NOT TYPICALLY REACHED THROUGH TRADITIONAL MEDIA IN MINNESOTA. IN FY13 AMPERS HELPED TO SECURE MORE THAN \$4.2 MILLION IN STATE FUNDING THAT WILL GO DIRECTLY TO ITS MEMBER STATIONS IN FY14 AND FY15. IN ADDITION, IT CREATED A NEW PARTNERSHIP WITH THE AMERICAN DIABETES ASSOCIATION TO BEGIN A DIABETES PREVENTION AND EDUCATION PROGRAM. IN FY13 AMPERS DID NOT CREATE AND DISTRIBUTE ARTS AND CULTURAL HERITAGE PROGRAMMING BECAUSE STATE FUNDING WAS NOT AVAILABLE TO THE ORGANIZATION FOR THAT PROGRAMMING. PRODUCTION AND DISTRIBUTION OF ARTS & CULTURAL HERITAGE PROGRAMMING WILL RESUME IN FY14.

Name of the organization ASSOCIATION OF MINNESOTA		A PUBLIC	EDUCATIONAL	Employer identification	number	
RADIO STATIONS,	INC					
•					ATTACHMENT 3	
FORM 990, PART V	/III - INVESTME	NT INCOME	_			
			(A)	(B)	(C)	(D)
			TOTAL	RELATED OR	UNRELATED	EXCLUDED
DESCRIPTION			REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE
INTEREST				17.		17.
					_	
	TOTALS	_		<u>17.</u>	_	<u> 17.</u>

ATTACHMENT 4

FORM 990, PART IX - OTHER FEES

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
CONSULTING FEES	40,700.	24,420.	16,280.	
TOTALS	40,700.	24,420.	16,280.	