Mail To:

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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 ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS Federal EIN: 41-1388406 Fiscal Year-End: 6/30/2016 mm/dd/yyyy Did the organization's fiscal year-end change? Yes No Mailing Address: **Physical Address: JOEL GLASER JOEL GLASER** Contact Person Contact Person 2175 COOL STREAM CIRCLE 2175 COOL STREAM CIRCLE Street Address Street Address **EAGAN, MN 55122 EAGAN. MN 55122** City, State, and Zip Code City, State, and Zip Code 651-686-5367 651-686-5367 Phone Number Phone Number JGLASER@AMPERS.ORG JGLASER@AMPERS.ORG Email Address Email Address 1. Organization's website: WWW.AMPERS.ORG 2. List all of the organization's alternate and former names (attach list if more space is needed). Alternate Former ☐ Alternate ☐ Former 3. List all names under which the organization solicits contributions (attach list if more space is needed). ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS 4. Is the organization incorporated pursuant to Minn. Stat. ch. 317A? Type Yes No. 5. Total amount of contributions the organization received from Minnesota donors: \$ 567,340 6. Has the organization's tax-exempt status with the IRS changed? Yes No If yes, attach explanation. 7. Has the organization significantly changed its purpose(s) or program(s)? Yes No If yes, attach explanation.



8.	Has the organization been denied the right to solicit contributions by any court or government agency? Yes 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				
	If yes, provide the following information for each	(attach list if more space is	needed):		
	Name of Professional Fundraiser	Compensation	······································		
	Street Address	City, State, and Z	ip Code		
10.	Is the organization a food shelf? Yes No				
	If yes, is the organization required to file an audit? Yes, audit attached No				
	<u>Note:</u> 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 No				
	If yes, provide the following information for the five highest paid individuals:				
	Name and title	Compensation*	Other compensation		
	JOEL GLASER / EXECUTIVE DIRECTOR	\$ 147,229			
	*Compensation is defined as the total amount repoissued by the organization and its related organization and Minn. Stat. § 317A.011 for definitions.	,	` ,		



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	\$	1
2. Government Grants	\$	
3. Program Service Revenue	\$	
4. Other Revenue		4
5. TOTAL INCOME	\$ 0.00	5
EXPENSES		
6. Program Expenses	\$	6
7. Management & General Expenses	\$	7
8. Fund-raising Expenses	\$	8
9. TOTAL EXPENSES	<u>\$0.00</u>	9
10. EXCESS or DEFICIT	<u>\$</u> 0.00	10
(Line 5 minus Line 9)		
ASSETS		
11. Cash	\$	
12. Land, Buildings & Equipment	\$	12
13. Other Assets	\$	13
14. TOTAL ASSETS	<u>\$ 0.00</u>	14
LIABILITIES		
15. Accounts Payable	\$	15
16. Grants Payable	\$	
17. Other Liabilities	\$	17
18. TOTAL LIABILITIES	<u>\$</u> 0.00	18
FUND BALANCE/NET WORTH	<u>\$</u> 0.00	
(Line 14 minus Line 18)		



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	(C) Management and	(D) Fundraising
	10000 01400000	expenses	general expenses	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.			14. 14.	
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				
c. Accounting				
d. Lobbying				
e. Professional fundraising services				
f. Investment management fees				
g. Other				
12. Advertising and promotion		-		
13. Office expenses			-	
14. Information technology				
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			<u> </u>	
20. Interest				
21. Payments to affiliates		 		
22. Depreciation, depletion, and amortization				
23. Insurance			_	
24. Other expenses. Itemize expenses not covered above. Expenses labeled				
miscellaneous may not exceed 5% of total expenses (Line 25).				-
a			ļ	
b				
с				
d.				
25. Total functional expenses. Add lines 1 through 24d.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
26. Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line	1			
only if the organization reported in Column B joint costs from a combined educational campaign and fundraising solicitation				!
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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 acknowle	edge that we are duly constituted officers of this organization,
being the(Title)	and(Title) respectively, and that
we execute this document on behalf	of the organization pursuant to the resolution of the
(Board of	Directors, Trustees, or Managing Group) adopted on the
day of, 20, approx	ving the contents of the document, and do hereby certify that the
(Board	of Directors, Trustees or Managing Group) has assumed, and
will continue to assume, responsibility for deter	rmining matters of policy, and have supervised, and will continue
to supervise, the operations and finances of the	e organization. We further state that the information supplied is
true, correct and complete to the best of our known	owledge.
Name (Print)	Name (Print)
Signature	Signature
Title	Title
Date	Date