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)

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

2018

OMB No. 1545-0047

Open to Public Inspection Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. For the 2018 calendar year, or tax year beginning , and ending D Employer identification number C Name of organization Check if applicable: HUNGER SOLUTIONS MINNESOTA Address change Doing business as 36-3567366 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 651-486-9860 Initial return 555 PARK STREET RM/STE 400 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated ST PAUL MN 55103 11,591,854 G Gross receipts\$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates Application pending COLLEEN MORIARTY HUNGER SOLUTIONS MINNESOTA H(b) Are all subordinates included? If "No," attach a list. (see instructions) ST PAUL 55103 **X** 501(c)(3) 501(c) ((insert no.) Tax-exempt status: 4947(а)(1) ог 527 HUNGERSOLUTIONS.ORG H(c) Group exemption number ▶ Form of organization: X Corporation Trust Association Year of formation: 1987 M State of legal domicile: MN Part I Summary 1 Briefly describe the organization's mission or most significant activities: Activities & Governance 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 13 4 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 12 5 6 Total number of volunteers (estimate if necessary) 6 13 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 38 **Current Year** 8 Contributions and grants (Part VIII, line 1h) 794,619 586,790 9 Program service revenue (Part VIII, line 2g) 10,606,179 11,002,694 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 78,390 2,370 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11.479,188 591,854 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 10,161,247 10,334,425 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 763,334 786,367 16aProfessional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 94,510 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ______ 399,474 496,651 11,421,232 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) ,520,266 57,956 71,588 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 1,302,702 1,484,572 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 467,340 642,982 22 Net assets or fund balances. Subtract line 21 from line 20 835,362 841,590 Part II 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. Signature of officer Date Sign Here EXECUTIVE DIRECTOR COLLEEN MORIARTY Type or print name and title PTIN Print/Type preparer's name Preparer's signature Date Paid 07/19/19 self-employed P01391375 BRYAN SWARTZ BRYAN SWARTZ Preparer HARRINGTON LANGER & ASSOCIATES 41-1532347 Firm's EIN ▶ Firm's name **Use Only**

Firm's address

563 PHALEN BLVD

55130

SAINT PAUL, MN

May the IRS discuss this return with the preparer shown above? (see instructions)

651-481-1128

X Yes

Form 990 (2	018) HUNGER SOLUTI	ONS MINNESOTA	36-3567366		Page 2
Part III	Statement of Progran	n <mark>Service Accomplishment</mark> ontains a response or note to			X
1 Briefly	describe the organization's mis		dity into in the control of the control		
	Schedule O				
79					
• • • • • • •					
2 Did the	organization undertake any sig	gnificant program services during the	e vear which were not listed on	the	
		· -			x X No
	" describe these new services	on Schedule O			,
	·	յ, or make significant changes in ho	wit conducts, any program		
service	-^	-		Yes	x X No
	," describe these changes on S	chedule O			
		ervice accomplishments for each of	its three largest program service	es as measured hy	
		c)(4) organizations are required to re			
		y, for each program service reported		anocations to others,	
lile lot	arexpenses, and revenue, ir an	y, for each program service reported	4.		
An /Codo:	\/Evnances \$ 1°	1,311,185 including grants	of\$ 10 334 425	(Revenue \$ 11.172	899)
4a (Code:	Schedule O				./ /
pee i	chedute O				
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				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
		including grants)
N/A					
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• • • • • • •					
• • • • • • • • • • • • • • • • • • • •					
4c (Code:) (Expenses \$	including grants	s of\$) (Revenue \$)
N/A					
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				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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		ANYO - U.S. IS ALLOWS PHARMON	AND THE PROPERTY OF THE PROPER		
4d Other	orogram services (Describe in S				
(Exper		including grants of\$) (Revenue \$)	
4e Total p	rogram service expenses 🕨	11,311,185			

Form 990 (2018)

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 X candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, X 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 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 X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III 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 X debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If X 12b "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 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 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Form 990 (2018) HUNGER SOLUTIONS MINNESOTA

Part IV Checklist of Required Schedules (continued)

	Official of required constants (commutaty)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	-110
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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			
	employees? If "Yes," complete Schedule J	23		X
24a	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			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	l		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25-		х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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		х
00	If "Yes," complete Schedule L, Part I	200		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		
34		34		x
250	or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
35a b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1000		
Б	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
•	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
P	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u>Ш</u>
	1 1 -	of the Property of	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		X	
	reportable gaming (gambling) winnings to prize winners?	1c	_) (2018)
		LOU		(LUIO) م

3	6	 3	5	6	7	3	6	6	

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, X a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 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? h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13b Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 X excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O.

36-3567366 Form 990 (2018) HUNGER SOLUTIONS MINNESOTA Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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 or note to any line in this Part VI Section A. Governing Body and Management Yes No 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 2 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 X 8a a The governing body? 8b X b 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 X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done X Did the organization have a written whistleblower policy? 13 13 X Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization ______ 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 16h organization's exempt status with respect to such arrangements?..... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ MN Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

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, address, and telephone number of the person who possesses the organization's books and records ▶

THE ORGANIZATION

555 PARK STREET, STE 400

MN 55103

651-486-9860

ST PAUL

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

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 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	, unle	ss pe	ition more rson	than on is both a or/trustee	in	(D) Reportable compensation from the organization	Reportable Reportable compensation compensation from related the organizations	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-211030-MIGO)	from the organization and related organizations
		L	e			ated				
(1) CHRIS HAYHOE	1.00									
PRESIDENT	0.00	$ \mathbf{x} $		х				0	0	0
(2) KIRSTIE FOSTER										
VICE PRESIDENT	1.00	x		x				o	0	0
(3) CASSI JOHNSON	0.00	-								
SECRETARY	1.00	x		x				o	0	0
(4) ISAAC RUSSELL										
TREASURER	1.00	x		х				0	0	0
(5) DAN VOLLMAN	1 00									
DIRECTOR	1.00	x						0	0	0
(6) PEG KEENAN										
DIRECTOR	1.00	x						0	0	0
(7) LYDIA BJORGE	4 00									
DIRECTOR	0.00	x						0	0	0
(8) RYAN CARRIGAN										
DIRECTOR	1.00	x						0	0	0
(9) DR. NEIL BRATNE	Y								,	
DIRECTOR	1.00	X						o	o	0
(10) ALISHA PORTER										
DIRECTOR	1.00	x						0	0	0
(11) EMILY ZUBER										
DIRECTOR	1.00	x						0	0	
DAA										Form 990 (2018)

	(2018) HUNGER S	OLUTIONS	M	IIN	NE	so	TA		36-356		Page	8
Part V	Section A. Officers (A) Name and title	s, Directors, Tr (B) Average hours per week (list any hours for	(do	not c	Pos check ess pe nd a d	ition more rson i	than d is both or/trust	one n an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation • from the	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations	
(12)	JULIE ROBEY	1.00										
DIREC		0.00	х						0	0	1	0
(13)	JODIE DVORKI	N 1.00 0.00	x						o	0		0
(14)	COLLEEN MORI											
EXECU	TIVE DIRECTOR	40.00			x				138,729	0	3,77	<u>9</u>
1b Su	b-total			L	<u> </u>		<u> </u>		138,729		3,77	9
c To	tal from continuation sh	eets to Part VII	, Se	ctio	nΑ.			>			3,77	0
d To	tal (add lines 1b and 1c) al number of individuals (i	including but no	t lim	ited	to th	ose	liste	d ak	138,729 pove) who received more	han \$100,000 of	3,11	<u> </u>
	ortable compensation from										Yes No	0
3 Dic	the organization list any toployee on line 1a? If "Yes	former officer, o	lirec edu	tor, e	or tru	uste uch	e, ke <i>indi</i> v	y er vidua	mployee, or highest compe al	ensated	3 X	****
4 For	any individual listed on li anization and related orga	ne 1a, is the sur anizations great	n of er th	repo an \$	ortab §150	le c ,000	omp)? <i>If</i>	ensa "Yes	ation and other compensa s," complete Schedule J fo	tion from the or such	4 X	ζ
5 Dic	I any person listed on line services rendered to the	1a receive or a	ccru "Ye	e co s. <i>" c</i> o	mpe ompi	nsai lete	tion f	rom edul	n any unrelated organization le J for such person	on or individual	5 X	
Section	B. Independent Contrac	tors										_
1 Co	npensation from the organ	nization. Report	pen con	sate npen	d ind	depe	ender or the	nt co	ontractors that received m lendar year ending with or	within the organization's	tax year.	
	Name and	(A) d business address					<u> </u>		Descrip	(B) diòn of services	(C) Compensation	
						•						

0

Pa	rt V	Statement of Rev Check if Schedule	enue O co	ntains a	a respons	e or note to anv I	ine in this Part VI	II	
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
其芸	1a	Federated campaigns	1a						
200		Membership dues	1b						
ξŞ,		Fundraising events	1c						
ait		Related organizations	1d						
S, E		Government grants (contributions)	1e						
rior		All other contributions, gifts, grants,							
E E		and similar amounts not included above	1f		586,790				
d die	g	Noncash contributions included in lines 1	a-1f:	\$					
35	h	Total. Add lines 1a-1f				586,790			
nue					Busn, Code				
e	2a	DISBURSED FOOD/OTH	ER PF	CODUCT		7,283,081			
쑝	b	GRANTS AND CONTRAC	TS			3,719,613	3,719,613		
اڃَ	C								
တ္မ	d								
Lau	е								
Program Service Revenue Contributions, Giffs, Grant Anount		All other program service rev			L	11 002 604			
		Total. Add lines 2a-2f				11,002,694			
	3	Investment income (including			rest,	27,283			27,283
		and other similar amounts). Income from investment of ta			nragona	27,203			
	4			•					
	9	Royalties			Personal				
	6a	Gross rents							
		Less: rental exps.							
	c	Rental inc. or (loss)							
	d	Net rental income or (loss)				- Andrews and despending an order of the second	er gegeling skriger in der sig ging gind plat franklikanger (d. plats i), når prof de men med skip gåmengen, gade		
	7a	Gross amount from (i) Securities		(ii)	Other				
		other than inventory			-24,913				
	b	Less: cost or other							
		basis & sales exps							
	С	Gain or (loss)			-24,913				
	d	Net gain or (loss)			>	-24,913	-24,913		
ne	8a	Gross income from fundraising ev	ents						
/enne		(not including \$							
Re		of contributions reported on line 1							
Other Rev		See Part IV, line 18							
=		Less: direct expenses	• •	na avanta					
		Net income or (loss) from fur Gross income from gaming activit		ig events	·				
	Эa	See Part IV, line 19							
	h	Less: direct expenses	b						
		Net income or (loss) from ga	 mina a	ctivities	>	The Principle of the Parish	a di managan di managan di Managan manggan di manggan di manggan di manggan di Manggan dan manggan dan manggan	e graph comitte mange de faith a ghange faith a change, faith a change de faith a graph change chan i gha a mah a	
		Gross sales of inventory, les							
		returns and allowances	а						
	b	Less: cost of goods sold	b						
	С	Net income or (loss) from sa	les of	nventory					
		Miscellaneous Revenue			Busn. Code				
	11a								
	b	• • • • • • • • • • • • • • • • • • • •							
	C	*							
		All other revenue							
		Total Add lines 11a-11d				11,591,854	10,977,781	0	27,283
	12	Total revenue. See instructi	UIIS. ,			1 22,002,003		<u> </u>	- 000

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 or note to any line in this Part IX (B) Program service (D) Fundraising (C) Management and (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations 10,334,425 10,334,425 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 13,231 trustees, and key employees 142,508 129,277 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 60,629 471,874 411,245 Other salaries and wages Pension plan accruals and contributions (include 1,613 16,344 14,379 352 section 401(k) and 403(b) employer contributions) 102,125 2,199 10,078 Other employee benefits 89,848 1,153 5,281 53,516 47,082 Payroll taxes 10 Fees for services (non-employees): a Management 108,125 108,125 Legal b 19,869 9,000 10,869 Accounting C Lobbying Professional fundraising services. See Part IV, line Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 23,354 23,334 20 Advertising and promotion 12 8,327 159,87178,477 73,067 Office expenses 13 Information technology 14 15 Royalties 749 8,582 69,543 60,212 Occupancy 16 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 4,500 3,309 1,191 22 Depreciation, depletion, and amortization 4,212 4,212 Insurance 23 Other expenses. Itemize expenses not covered 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.) 10,000 SPECIAL PROJECTS 10,000 All other expenses e 11,311,185 114,571 94,510 11,520,266 Total functional expenses. Add lines 1 through 24e 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 ŠOP 98-2 (ASC 958-720) Form 990 (2018) Form 990 (2018) HUNGER SOLUTIONS MINNESOTA

P	art)	M					
		Check if Schedule O contains a response or n	ote to any lin	e in this Part X			<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing				1	
	2	Savings and temporary cash investments			217,416	2	382,225
	3	Pledges and grants receivable, net			125,422	3	169,329
	4	Accounts receivable, net			74,734		107,860
	5	Loans and other receivables from current and forme	r officers, dire	ectors,			
		trustees, key employees, and highest compensated		•			
		Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified	persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)	(B), and cont	ributing employers a	nd.		
		sponsoring organizations of section 501(c)(9) volunt	ary employee	es' beneficiary			
ξ		organizations (see instructions). Complete Part II of				6	
Assets	7	Notes and loans receivable, net				7	
Ą	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			6,405	9	6,405
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	131,711			
	b	Less: accumulated depreciation	10b	89,920	5,755		41,791
	11	Investments—publicly traded securities			872,970	11	776,962
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		,		15	
	16	Total assets. Add lines 1 through 15 (must equal lin	ne 34)		1,302,702	16	1,484,572
	17	Accounts payable and accrued expenses			194,874	17	227,537
	18	Grants payable				18	
	19	Deferred revenue			17,147		34,334
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part	IV of Schedu	le D	255,319	21	381,111
es	22	Loans and other payables to current and former office		3,			
Liabilities		trustees, key employees, highest compensated emp	-				
iab		disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated thi				24	
	25	Other liabilities (including federal income tax, payab					
		parties, and other liabilities not included on lines 17-	, .				
		of Schedule D		,	467 340	25	642 092
	26	Total liabilities. Add lines 17 through 25			467,340	26	642,982
es		Organizations that follow SFAS 117 (ASC 958), o		X and			
anc o		complete lines 27 through 29, and lines 33 and 3			807,595	~~	816,590
3ala	27	Unrestricted net assets			27,767	27 28	25,000
ā	28				21,101	28	23,000
'n	29	Permanently restricted net assets				29	
or		Organizations that do not follow SFAS 117 (ASC	958), cneck	here 🔪 and			
ţ		complete lines 30 through 34.				20	
sse	30	Capital stock or trust principal, or current funds				30 31	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equip				32	
Š	32	Retained earnings, endowment, accumulated incom Total net assets or fund balances			835,362		841,590
	33	***************************************			1,302,702		1,484,572
	34	Total liabilities and net assets/fund balances			1,002,102	J-4	5 990,000

Form **990** (2018)

Form	1 990 (2018) HUNGER SOLUTIONS MINNESOTA 36-356/366				Page	<u>e 12</u>
Pa	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,			
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>88</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		835		
5	Net unrealized gains (losses) on investments	5		-58	, 4	196
6	Donated services and use of facilities	6				
7	Investment expenses	7		<u> </u>	5,8	364
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		Ì			
	33, column (B))	10		841	. , 5	<u> 90</u>
Pa	rt XII Financial Statements and Reporting					
n in description of the control of t	Check if Schedule O contains a response or note to any line in this Part XII					
•			-	Y	es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 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?		Li	2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L <i>i</i>	2b 2	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		<u>L</u>	2c :	X	en reger and the
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.		of year training and the second and			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		Li	3a :	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits				X	
				Form \$	990	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HUNGER SOLUTIONS MINNESOTA

Employer identification number 36-3567366

Pa	rt II Support Schedule for 0						
	(Complete only if you ch	ecked the box	on line 5, 7, o	r 8 of Part I o	r if the organiza	ation failed to d	lualify under
	Part III. If the organization	n falls to quali	ty under the te	ests listed bei	ow, piease con	ipiete Part III.)	
	tion A. Public Support	() 0044	. (1.) 0045	4-) 0040	(-1) 0047	(=) 2040	/f) Total
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
	to or experided on its benail	***************************************		***			
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support				T		
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, et-	c. (see instruction	s)			12	
13	First five years. If the Form 990 is for the	ie organization's f	irst, second, third	fourth, or fifth ta	x year as a sectior	1 501(c)(3)	. —
	organization, check this box and stop h	ere					>
	tion C. Computation of Public						
14	Public support percentage for 2018 (line					14	<u>%</u> %
15 10-	Public support percentage from 2017 So 33 1/3% support test—2018. If the orga	nedule A, Part II,	line 14		4 in 22 1/20/ or m		
16a	box and stop here. The organization qu						▶ □
b	33 1/3% support test—2017. If the organization qu				line 15 is 33 1/3%		
b	this box and stop here. The organization						▶ □
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me						
	Part VI how the organization meets the '						
	organization						▶ □
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization						
	supported organization Private foundation. If the organization						▶ ∐
18	Private foundation. If the organization	did not check a bo	ox on line 13, 16a,	16b, 17a, or 17b	, check this box a	nd see	▶ □

Part III

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	746,758	596,397	646,524	794,619	586,790	3,371,088
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-exempt purpose	4,025,636	31,138,887	12,195,699	10,606,179	11,002,694	68,969,095
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	1 770 001		10.010.000	11 400 500	11 500 404	70 240 102
6	Total. Add lines 1 through 5	4,772,394	31,735,284	12,842,223	11,400,798	11,589,484	72,340,183
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		- W - W - W - W -				
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						
С	Add lines 7a and 7b		. No. 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -				
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						72,340,183
	tion B. Total Support ndar year (or fiscal year beginning in)	(n) 2014	(b) 2015	/n\ 2016	(d) 2017	(e) 2018	(f) Total
		(a) 2014	(b) 2015	(c) 2016	(d) 2017	-	
9	Amounts from line 6	4,772,394	31,735,284	12,842,223	11,400,798	11,589,484	72,340,183
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	56,396	-21,750	44,670	78,390	27,283	184,989
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	56,396	-21,750	44,670	78,390	27,283	184,989
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 VI.)		100 C				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	4,828,790	31,713,534		11,479,188		72,525,172
14	First five years. If the Form 990 is for the organization, check this box and stop he	ere)
<u>Sec</u>	tion C. Computation of Public S						
15	Public support percentage for 2018 (line						99.74%
16	Public support percentage from 2017 Sc					16	99.55%
	tion D. Computation of Investm						^/
17	Investment income percentage for 2018						<u>%</u>
18	Investment income percentage from 201	7 Schedule A, Pa	rt III, line 17			18	<u>%</u>
19a	33 1/3% support tests—2018. If the org						×X
ı.	17 is not more than 33 1/3%, check this						
b	33 1/3% support tests—2017. If the org line 18 is not more than 33 1/3%, check						
20	Private foundation. If the organization						
20	Frivate roundation. If the organization t	and flot offect a DO	A OIT III 14, 13d,	or rob, oneon the	JUAN UNU SEE MIS		

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		State Columns
3a		
3b		
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3a

trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

Sched	ule A (Form 990 or 990-EZ) 2018 HUNGER SOLUTIONS MINNESOTA		36-3567	366 Page 6							
Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgan	izations								
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on	Nov.	20, 1970 (explain in Part \	/I). See							
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.										
Sect	ion A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)								
1	Net short-term capital gain	1									
2	Recoveries of prior-year distributions	2									
3	Other gross income (see instructions)	3									
4	Add lines 1 through 3.	4									
5	Depreciation and depletion										
6	Portion of operating expenses paid or incurred for production or										
со	lection of gross income or for management, conservation, or										
	intenance of property held for production of income (see instructions)										
7	Other expenses (see instructions)										
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8									
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)							
1	Aggregate fair market value of all non-exempt-use assets (see										
ins	tructions for short tax year or assets held for part of year):										
	a Average monthly value of securities										
	b Average monthly cash balances										
	c Fair market value of other non-exempt-use assets										
	d Total (add lines 1a, 1b, and 1c)	1d									
	e Discount claimed for blockage or other										
	factors (explain in detail in Part VI):										
2	Acquisition indebtedness applicable to non-exempt-use assets	2									
3	Subtract line 2 from line 1d.	3									
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,										
se	e instructions).	4									
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5									
6	Multiply line 5 by .035.	6									
7	Recoveries of prior-year distributions	7									
8	Minimum Asset Amount (add line 7 to line 6)	8									
Sect	ion C - Distributable Amount			Current Year							
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1									
2	Enter 85% of line 1.	2									
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3									
4	Enter greater of line 2 or line 3.	4									
5	Income tax imposed in prior year	5									
6	Distributable Amount. Subtract line 5 from line 4, unless subject to										
en	ergency temporary reduction (see instructions).	6									

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

c Excess from 2016.d Excess from 2017.e Excess from 2018.

Schedule A (Fo	rm 990 or 990-EZ) 2018	HUNGER	SOLUTIONS	MINNESOTA	<u> 36-3567366</u>	Page 8
Part VI	Supplemental Int III, line 12; Part IV B, lines 1 and 2; F 3a, and 3b; Part V	formation. Pi /, Section A, I Part IV, Sectio /, line 1; Part	rovide the explar ines 1, 2, 3b, 3c, on C, line 1; Part V, Section B, lin	nations required by 4b, 4c, 5a, 6, 9a, IV, Section D, line e 1e; Part V, Secti	/ Part II, line 10; Part II, line 17a o 9b, 9c, 11a, 11b, and 11c; Part I\ es 2 and 3; Part IV, Section E, line on D, lines 5, 6, and 8; and Part \	V, Section es 1c, 2a, 2ŀ
	imes ∠, ɔ, and o. /	Also complete	e this part for any	/ additional informa	ation. (See instructions.)	
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

Open to Public

Employer identification number Name of the organization 36-3567366 HUNGER SOLUTIONS MINNESOTA Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year _____ Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements b Total acreage restricted by conservation easements ______ 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register ______ 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X.

131,711

Schedule D (Form 990) 2018

41.791

89,920

1a Land
b Buildings
c Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

(8)(9)Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

(7)

Schedule D (Form 990) 2018 HUNGER SOLUTIONS MINNESOTA		36-3567366	Page 4
Part XI Reconciliation of Revenue per Audited Financial States	nents	With Revenue per Retu	ırn.
Complete if the organization answered "Yes" on Form 990	, Part I	IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements			4,243,413
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a	-58,496	
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c	\$25000000000000000000000000000000000000	
d Other (Describe in Part XIII.)	2d		EQ 406
e Add lines 2a through 2d		2e	<u>-58,496</u> 4,301,909
3 Subtract line 2e from line 1		3	4,301,909
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		6 964	
a Investment expenses not included on Form 990, Part VIII, line 7b		6,864 7,283,081	
b Other (Describe in Part XIII.)			7 200 045
 c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 		4c 5	7,289,945 11,591,854
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		o With Evnonces nor Br	
Part XII Reconciliation of Expenses per Audited Financial State	ment Dort	s with Expenses per Re	eturn.
Complete if the organization answered "Yes" on Form 990			4,237,185
1 Total expenses and losses per audited financial statements			4,231,103
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	امدا		
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c	To an interest of the control of the	
d Other (Describe in Part XIII.)			
e Add lines 2a through 2d		2e	4,237,185
3 Subtract line 2e from line 1	ıı	3	4,231,163
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1	The state of the s	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	7 202 001	
b Other (Describe in Part XIII.)	4b	7,283,081	7 002 001
c Add lines 4a and 4b		4c	7,283,081
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u> </u>	5	11,520,266
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par			rt X, line
Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			
Part IV, Line 2b - Escrow Liability Arrang	emen	it Explanation	
THE ORGANIZATION JOINS WITH OTHERS IN RAIS	ING	AWARENESS AND E	funds for
HUNGER RELIEF.			
Part XI, Line 4b - Revenue Amounts Include	d on	n Return - Other	.
COORDINATED DISBURSEMENT OF FOOD AND HOUSE	HOLD	PRODUCTS \$	7,283,081
			. , , ,
Part XII, Line 4b - Expense Amounts Includ	ed c	on Return - Othe	er
COORDINATED DISBURSEMENT OF FOOD AND HOUSE	HOLD	PRODUCTS \$	7,283,081
	, ,		
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Schedule D (F	orm 990) 2018	HUNGER	SOLUTIONS	MINNESOTA	36-3567366	Page 5
Part XIII	Supplemer	ntal Informa	tion (continued)			
•		• • • • • • • • • • • • • • • • • • • •		•••••••••		
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SCHEDULE I (Form 990)

Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations,

2018	在 医抗性 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基
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Department of the Treasury Internal Revenue Service		6 9 ▲	to www.ir	Attach to Form 990.Go to www.irs.gov/Form990 for the latest information.	990. he latest informatio	ċ		Open to Public Inspection
Name of the organization							Em	Employer identification number
	HUNGER SOLUTIONS MINNESOTA	NNESOTA					36	36-3567366
Part General Inf	General Information on Grants and Assistance	Assistance						
1 Does the organization m the selection criteria use 2 Describe in Part IV the c	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	e amount of the	grants or of grant fur	grants or assistance, the grantees' eligibility for the grants or assistance, and forant funds in the United States.	ses' eligibility for the	yrants or assistan	ce, and	X Yes
Part II Grants and Part IV, line	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	nestic Orga eceived mor	inization e than \$	s and Domestic 5,000. Part II can	Governments. (be duplicated if	Complete if the additional space	organization ce is needed.	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and addr	(a) Name and address of organization or government	(p) EiN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) MINNESOTA FOOD SHELVES 555 PARK STREET, STE 400 ST PAIT.	5103	36-3567366	50103	3.051.344	7.283.081	STITIDY	FOOD &	HUNGER RELIEF
(2)							·	
(5)								
(4)								
(5)								
(9)								
(7)			···					
(8)								
(6)								
2 Enter total number of se	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	organizations lis	sted in the I	ine 1 table				▶ 200
	Enter total number of other organizations used in the line i table	lable						A :::

), Part IV, line 22.	(f) Description of noncash assistance					itional information.							Schedule I (Form 990) (2018)
wered "Yes" on Form 990	(e) Method of valuation (book, FMV, appraisal, other)			-		ın (b); and any other add	spu	EMENTS.					
the organization ansv	(d) Amount of noncash assistance					I, line 2; Part III, colum	se of Grant Fu	OVERNMENT AGRE					
ਹਾਲ iduals. Complete il	(c) Amount of cash grant					on required in Part	oring the Us	AND STATE GO					
e to Domestic Individues	(b) Number of recipients					rovide the informatic	es for Monit	UGH FEDERAL					At the party of th
Part III Can be ductionally and other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	(a) Type of grant or assistance					Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information	Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds	GRANTS ARE MONITORED THROUGH FEDERAL AND STATE GOVERNMENT AGREEMENTS					

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2018

Open to Public Inspection

Name of the organization

Employer identification number

HUNGER SOLUTIONS MINNESOTA	36-356/366
Form 990 - Organization's Mission	
HUNGER SOLUTIONS MINNESOTA IS A COMPREHENSIVE HU	UNGER RELIEF ORGANIZATION
THAT WORKS TO END HUNGER IN MINNESOTA. WE TAKE	ACTION TO ASSURE FOOD
SECURITY FOR ALL MINNESOTANS BY SUPPORTING AGENC	CIES THAT PROVIDE FOOD TO
THOSE IN NEED, ADVANCING SOUND PUBLIC POLICY AND	GUIDING GRASSROOTS
ADVOCACY.	
Form 990, Part III, Line 4a - First Accomplishme	ent
HUNGER SOLUTIONS MINNESOTA IS A COMPREHENSIVE HU	UNGER RELIEF ORGANIZATION
THAT WORKS TO END HUNGER IN MINNESOTA. WE TAKE A	ACTION TO ASSURE FOOD
SECURITY FOR ALL MINNESOTANS BY SUPPORTING AGENC	CIES THAT PROVIDE FOOD TO
THOSE IN NEED, ADVANCING SOUND PUBLIC POLICY, AN	ND GUIDING GRASSROOTS
ADVOCACY.	
WE UTILIZE PROGRAMS THAT PROVIDED GRANTS TO FOOL	O SHELVES AND FOOD
BANKS TO EXPAND THE FOOD RESOURCES AVAILABLE. OU	UR PROGRAM ALSO COORDINATES
THE PROCUREMENT AND LOGISTICS OF RESOURCES AVAIL	LABLE TO FOOD DISTRIBUTION
SITES. WE ALSO SERVE AS FISCAL AGENT OR ADMINIST	TRATOR ON EVENTS TO RAISE
FUNDS AND AWARENESS FOR FOOD DISTRIBUTORS. IN AL	DDITION, HUNGER SOLUTIONS
MINNESOTA WORKS TO BRING THE ISSUE OF FOOD INSEC	CURITY TO THE PUBLIC AND
BUILD SUPPORT FOR PROGRAMS THAT HELP ENHANCE FOO	OD SECURITY.
Form 990, Part VI, Line 11b - Organization's Pro	ocess to Review Form 990
THE ORGANIZATION'S EXECUTIVE COMMITTEE APPROVES	A DRAFT OF THE FORM 990
BEFORE IT IS FORWARDED TO THE ORGANIZATION'S BOA	ARD MEMBERS FOR THEIR REVIEW
AND APPROVAL.	

Form 8879-EO

IRS *e-file* Signature Authorization for an Exempt Organization

OMB No. 1545-1878

2018 Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879EO for the latest Information. Name of exempt organization Employer Identification number HUNGER SOLUTIONS MINNESOTA 36-3567366 Name and title of officer COLLEEN MORIARTY EXECUTIVE DIRECTOR Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here

1b Total revenue, if any (Form 990-EZ, line 9)

1b Total revenue, if any (Form 990-EZ, line 9)

2b b Total revenue, if any (Form 990-EZ, line 9) ______2b 3a Form 1120-POL check here b b Total tax (Form 1120-POL, line 22) 3b
4a Form 990-PF check here b b Tax based on Investment Income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, line 3c) 5b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal, Officer's PIN: check one box only X | authorize | HARRINGTON LANGER & ASSOCIATES 45618 as my signature to enter my PIN ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charitles as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 41872743574 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. BRYAN SWARTZ ERO's signature > ___ 05/30/19 _ Date > ERO Must Retain This Form — See Instructions

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2018)