# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www irs gov/form990 Open to Public Inspection

A	For the	2013 calendar year, or tax year beginning a	nd ending							
В	Check if applicable	C Name of organization		D Employer identific	ation number					
	Address change	ange   IMMITGRAMI DAW CHAIDA OF MINAMOOTIL, INC.								
	Name change	Doing Business As		41-09	909036					
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number						
	Termin- ated		200							
	Amend	City of town, state of province, country, and zir of loseigh postar code		G Gross receipts \$						
	Applica tion pending	01. 11100, 201		H(a) Is this a group re	turn					
	portuni	F Name and address of principal officer: O OTTA TABLE ETC								
	Divin 110 C 1100 to									
<u>l</u>	Tax-exe	mpt btatas: === \(\frac{1}{2}\) === \(\frac{1}{2}\)	(1) 01 327	- · · · · · · · · · · · · · · · · · · ·						
		e:	I Vear							
		Summary	L loui	Of formation, 25 0 0 14	Ctate of logar dominant					
F	arcij	Briefly describe the organization's mission or most significant activities: PRO	OVIDE IN	MIGRATION L	EGAL					
Öe	1 1	SERVICES, EDUCATION, AND ADVOCACY TO L	OW-INCOM	E IMMIGRANT	S IN MN.					
Governance	2	Check this box if the organization discontinued its operations or di	sposed of more	than 25% of its net as	sets.					
Ver	3			3	13					
		Number of independent voting members of the governing body (Part VI, line								
ο <u>ς</u>	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)								
/itie	6	Total number of volunteers (estimate if necessary)		1 - 1						
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a						
⋖	b	Net unrelated business taxable income from Form 990-T, line 34		7b						
	T		<u> </u>	Prior Year	Current Year					
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		1,522,248.	yes X No included? Yes No a list. (see instructions) ion number ►  M State of legal domicile: MN  LEGAL TS IN MN. assets.  3 13 13 13 13 13 14 10 15 17 17 18 19 19 10 10 10 10 10 11 11 11 11 11 11 11 11					
enu	9	Program service revenue (Part VIII, line 2g)		15,275.						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1	1,078. 7,484.						
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,546,085.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line		1,540,005.						
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.						
	1	Benefits paid to or for members (Part IX, column (A), line 4)		944,964.						
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 Professional fundraising fees (Part IX, column (A), line 11e)								
ë	16a	Total fundraising expenses (Part IX, column (D), line 25)	.169.							
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	,	275,659.	374,699.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,220,623.	1,486,034.					
		Revenue less expenses. Subtract line 18 from line 12		325,462.	129,693.					
or j	23		В	eginning of Current Year						
Assets o	20	Total assets (Part X, line 16)		1,049,995.						
Ä	ž 21	Total liabilities (Part X, line 26)		45,737.						
Net	된 <b>22</b>	Net assets or fund balances. Subtract line 21 from line 20		1,004,258.	1,133,951.					
F	art II	Signature Block			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Un	der pena	lities of perjury, I declare that I have examined this return, including accompanying sch	edules and stater	ments, and to the best of m	iy knowledge and bellet, it is					
tru	ie, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information	of which prepare	er nas any knowledge.						
Signature of officer Date										
	gn	• -								
Here JOHN KELLER, EXECUTIVE DIRECTOR  Type or print name and title										
_			<i>-</i>	Date Check	PTIN					
D	rid	Print/Type preparer's name  CHRISTINE OLSEN  Preparer's signature	Mr	03/29/19 if self-emplo	P01591802					
	eparer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN	41-0746749					
	se Only	Firm's address 220 SOUTH SIXTH STREET, SUITE	300		·····					
٥.		MINNEAPOLIS, MN 55402		Phone no.61	2-376-4500					
_		DO discuss this veture with the property shows above? (see instructions)			X Yes No					

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Par	t III Statement of Program Service Accomplishments
I	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	THE MISSION OF THE IMMIGRANT LAW CENTER OF MINNESOTA (ILCM) IS TO
	ENHANCE OPPORTUNITIES FOR IMMIGRANTS AND REFUGEES THROUGH LEGAL
	REPRESENTATION FOR LOW-INCOME INDIVIDUALS, AND THROUGH EDUCATION AND
	ADVOCACY WITH DIVERSE COMMUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
44	DREAMERS IMMIGRATION PROJECT:
	THE DREAMERS IMMIGRATION PROJECT BEGAN IN 2012 AND PROVIDES LEGAL
	REPRESENTATION AND OUTREACH FOR IMMIGRANTS BETWEEN THE AGES OF 15 AND
	30 WHO ARE NOW ELIGIBLE FOR LEGAL STATUS UNDER DEFERRED ACTION FOR
	CHILDHOOD ARRIVALS. THIS STATUS BECAME AVAILABLE AUGUST 2012. ILCM
	SERVED 1,539 YOUNG IMMIGRANTS AS PART OF THIS PROJECT DURING 2013.
4b	(Code: ) (Expenses \$ 237,266 · including grants of \$ 0 · ) (Revenue \$ 0 · )
710	NEW BEGINNINGS PROJECT:
	THE NEW BEGINNINGS PROJECT ASSISTS IMMIGRANT VICTIMS OF DOMESTIC
	VIOLENCE OR SERIOUS CRIME, AND THEIR CHILDREN THROUGHOUT THE STATE OF
	MINNESOTA. ILCM PARTNERS WITH DOMESTIC VIOLENCE SHELTERS, VICTIM
	ADVOCATES, AND PRO BONO ATTORNEYS TO ENSURE GREATER ACCESS AND HOLISTIC
	PROVISION OF SERVICES TO IMMIGRANT VICTIMS. DURING THE YEAR ENDED
	REPRESENTED 168 OF THE TOTAL CASES.
4c	
	ADVOCACY AND DEFENSE PROJECT:
	ILCM FURTHER COMPLEMENTS ITS WORK ON A SYSTEMS LEVEL TO PROMOTE FAIR
	AND JUST PUBLIC POLICY IN THE CONTROVERSIAL, EMOTION-LADEN ARENA OF
	IMMIGRATION REFORM. THROUGH THE ADVOCACY AND DEFENSE PROJECT, ILCM
	PROVIDES A UNIQUE VEHICLE FOR THE IMMIGRANT COMMUNITY, IMMIGRANT
	ADVOCATES, AND POLICYMAKERS TO COMBAT MISPERCEPTIONS SO THAT IMMIGRANT
	COMMUNITIES AND THE GENERAL PUBLIC HAVE THE INFORMATION THEY NEED TO
	ADVOCATE FOR IMMIGRATION LAWS AND POLICIES THAT ARE JUST,
	COMPASSIONATE, FACT-BASED, AND PRAGMATIC. DURING THE YEAR ENDING
	DECEMBER 31, 2013, ILCM REACHED AN ESTIMATED 9,360 INDIVIDUALS THROUGH
	TTS COMMUNITY AND PROFESSIONAL PRESENTATIONS AND COUNTLESS OTHERS
	THROUGH RADIO AND TELEVISION APPEARANCES.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 506,857. including grants of \$ ) (Revenue \$ 15,843.)
4e	Total program service expenses ► 1,195,625.
	Form <b>990</b> (2013)

	ı		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
^	If "Yes," complete Schedule A	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-		
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
4	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	İ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ŭ	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			l
	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	= 5.3-51	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.		3454	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	l		
	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			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<del> -</del> ≏-
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	440		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
đ	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	11d		х
	Part X, line 16? If "Yes," complete Schedule D, Part X	11e	Х	<del>                                     </del>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116		<del>                                     </del>
f	the organization's separate or consolidated financial statements for the tax year include a footbole that addresses  the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
40-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<u> </u>
12a		12a	Х	
<b>h</b>	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	124		<b>†</b>
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
12	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1	Х
142	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		İ	
	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 other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? 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	17		X
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	<u> </u>	1
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	1	X
<b>20</b> a		20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	1
		Forn	า ษษน	(2013)

## Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,	_		х
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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	00		v
	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			х
	Schedule K. If "No", go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		├─
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			77
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	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? If "Yes," complete		Ì	17
	Schedule L, Part I	25b		X
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 so,			τ,
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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	4500		
	instructions for applicable filing thresholds, conditions, and exceptions):	1000000		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b		28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			١
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes, " complete		1	
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	<u> </u>	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
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	<u> </u>	
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		1	
	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	
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X

13a

13b

a 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.
b Enter the amount of reserves the organization is required to maintain by the states in which the

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .....

organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

**14a** Did the organization receive any payments for indoor tanning services during the tax year?

Section 501(c)(29) qualified nonprofit health insurance issuers.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 77

	Check if Schedule O contains a response or note to any line in this Part VI			LA
Seci	ion 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 1a 1a			
	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 0.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	-000000	1885	
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	100 to 60 11 12 12 12		
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	1		
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1.75		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		İ	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	3000		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b	X	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1 10 10 10 10 10 10 10 10 10 10 10 10 10		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	1335		
_	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	1000 feb		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availa	ble	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, a	nd fina	ıncial	
	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 organiz	ation: Ì	<b>-</b> _	
	MELISSA PFEIFFER - 651-641-1011			
	450 NORTH SYNDICATE STREET, SUITE 200, ST. PAUL, MN 55104			
		F	00	A (004)

332006 10-29-13

Form 990 (2013)

## 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 ...

#### 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.

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	fdo		Posi		l than	ODA	Reportable	Reportable	Estimated
	hours per	box	, unle:	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer an	dad	irecto	or/trus	itee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	ordi	, n			ated		organization	(W-2/1099-MISC)	from the
	related	Istee	truste		20	pens		(W-2/1099-MISC)		organization and related
	organizations below	nal tr	ional		ploy	t con				organizations
	line)	Individual trustee or director	nstitutional trustee	Officer	Кеу етріоуве	Highest compensated employee	Former			31ga:
(1) DEBRA SCHNEIDER	2.00		╘	3	×	1.0	11.			
BOARD PRESIDENT		X		Х			ĺ	0.	0.	0.
(2) MARIO HERNANDEZ	2.00	T				1	Г			<del></del>
BOARD VICE PRESIDENT	4.1.0	Х		Х	Ì			0.	0.	0.
(3) JULIE ZIMMER	2.00									
BOARD SECRETARY		Х		Х				0.	0.	0.
(4) THOMAS JENSEN	2.00				ľ				_	
BOARD TREASURER		X		Х		1	L.	0.	0.	0.
(5) MARCELO ORDAZ-CRUZ	1.00			Ì					_	_
BOARD MEMBER		Х			L			0.	0.	0.
(6) JEANNIE FOX	1.00									
BOARD MEMBER - PARTIAL YEAR		X	<u> </u>	<u> </u>	<u> </u>			0.	0.	0.
(7) DEANNE HILGERS	1.00						1			_
BOARD MEMBER		X					<u> </u>	0.	0.	0.
(8) SHARON JACKS	1.00	1			1					_
BOARD MEMBER		X			<u> </u>	<u> </u>		0.	0.	0.
(9) THOMAS LARSON	1.00									_
BOARD MEMBER		X	<u> </u>	<u> </u>	<u> </u>		_	0.	0.	0.
(10) WILLIAM MAHLUM	1.00	┨								
BOARD MEMBER		Х	<u> </u>	_		_	ļ	0.	0.	0.
(11) GRANT OSTLER	1.00			ĺ						
BOARD MEMBER		X	_	_	ļ	$\perp$		0.	0.	0.
(12) SANDRA RATHOD	1.00			1						
BOARD MEMBER		X	L		_	_	ļ	0.	0.	0.
(13) JOTE TADDESE	1.00	l								
BOARD MEMBER		<u> </u>		L		<u> </u>	↓	0.	0.	0.
(14) ENRIQUE VAZQUEZ	1.00	1	İ				l			1
BOARD MEMBER		X				$\perp$		0.	0.	0.
(15) JOHN KELLER	40.00	1						55.54		21 200
EXECUTIVE DIRECTOR - EX-OFFICIO		$\perp$		X	$oldsymbol{\perp}$	1	_	77,531.	0.	31,309.
(16) MELISSA PFEIFFER	40.00	_						68.000		24 626
ASSOCIATE DIRECTOR EX-OFFICIO		$\bot$	$\perp$	X	$\perp$	_	<b>_</b>	67,008.	0.	24,626.
		4	1							
	1		<u> </u>	<u></u>						Form <b>990</b> (2012)

Form **990** (2013)

orm Par	990 (2013) LMM1GRAN t VII Section A. Officers, Directors, Tru					_			ESOTA, INC.	41-0909	9036 Page <b>8</b>
aı		(B)	ЭЮУ	ees,			gnea		(D)	(E)	(F)
	(A) Name and title	Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
		(list any hours for related organizations below 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
			-								
	S. L. L. L. L. L. L. L. L. L. L. L. L. L.								144,539.	0	. 55,935.
C	Sub-total  Total from continuation sheets to Part  Total (add lines 1b and 1c)	VII, Section A							0. 144,539.	0 0	. 0.
2	Total number of individuals (including bu compensation from the organization	t not limited to tl	hos	e list	ed a	bov	e) w	ho n	eceived more than \$100	0,000 of reportable	0
3	Did the organization list any former offic line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the	or such individua								•••••	Yes No
5	and related organizations greater than \$ Did any person listed on line 1a receive or rendered to the organization? If "Yes," or	150,000? <i>If "Yes</i> or accrue compe	," c ensa	omp. ition	lete fron	Sch n an	edui y un	e J i relat	for such individual ed organization or indiv	idual for services	4 X 5 X
Sec	ction B. Independent Contractors								au		
1	Complete this table for your five highest the organization. Report compensation										
	(A) Name and busine	ess address	N	ON	E				(B) Description of	services	(C) Compensation
						<del>411 11</del>					
		40° 1			Luver						
									1		· <del>***</del>

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Form **990** (2013)

41-0909036 IMMIGRANT LAW CENTER OF MINNESOTA, INC. Form 990 (2013) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (C) Unrelated (B) Related or Total revenue exempt function business sections 512 - 514 revenue revenue Gifts, Grants illar Amounts 1 a Federated campaigns b Membership dues 25,140. 1c c Fundraising events d Related organizations 1d 393,425. Contributions, and Other Simi e Government grants (contributions) f All other contributions, gifts, grants, and  $|_{1f}|_{1,175,500}$ similar amounts not included above 21,588. g Noncash contributions included in lines 1a-1f: \$\_ ,594,065 h Total. Add lines 1a-1f. Business Code 15,843. 15,843 541100 2 a CASE FEES Program Service Revenue f All other program service revenue ..... 15,843. Total. Add lines 2a-2f Investment income (including dividends, interest, and 573. 573. other similar amounts) Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) ..... d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 25,140. of contributions reported on line 1c). See 26,435 Part IV, line 18 \_\_\_\_\_a 29,361. b Less: direct expenses \_\_\_\_\_ b -2,926. -2,926. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold \_\_\_\_\_ b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 7,387. 7,387 900099 EDUCATIONAL PRESENTATI 900099 785. b MISCELLANEOUS d All other revenue ..... 8,172.

615,727.

Total revenue. See instructions.

12

332009 10-29-13

e Total. Add lines 11a-11d

15,843.

5,819.

Form 990 (2013)

0.

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 (D) (B) Program service (A) Total expenses Do not include amounts reported on lines 6b, Management and Fundraising general expenses expenses 7b, 8b, 9b, and 10b of Part VIII. *expenses* Grants and other assistance to governments and 32,547 32,547. organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 ... Benefits paid to or for members Compensation of current officers, directors, 38,374. 108,260. 53,840. 200,474. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 44,861. 651,266 581,234. 25,171. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 127,016. 18,511. 14,961. 160,488. Other employee benefits 9 55,118. 5,577. 66,560. 5,865. Payroll taxes \_\_\_\_\_ 10 Fees for services (non-employees): a Management 6,703. 6,703. **b** Legal 10,834. 10.834. Accounting 39,447. 39,447 d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 2,641. 20,876. 28,765. 52,282. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 2,721. 7,494. 47.717. 37,502. Office expenses 13 1,840. 1,760. 20,173. 16,573. Information technology 14 15 Royalties 4,597. 47,323. 8,539. 60,459. 16 Occupancy 2,425. 122. 26,977. 24,430. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 15,563. 13,122. 2,371. 70. Conferences, conventions, and meetings 19 ....... 20 Payments to affiliates \_\_\_\_\_ 21 989. 703 9,475 11,167. Depreciation, depletion, and amortization ..... 22 12,727. 256. 176. 13,159. 23 Other expenses. Itemize expenses not covered 24 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.) 799. 20,961. 19,069 1,093. SUBSCRIPTIONS AND DUES 11,285. 2,122. 9,163. DONATED GOODS 5,797. 6,913. 532. 584. REPAIRS AND MAINTENANCE 1,706. 1,706. LITIGATION/RESEARCH 1,970. 694. 26,689. 29,353. e All other expenses 162,240 128.169. 1,486,034. 1,195,625. 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 SOP 98-2 (ASC 958-720)

		Balance Sheet Check if Schedule O contains a response or note	e to any	line in this Part X			
-7/1					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1		Cash - non-interest-bearing			207,550.	1	302,962.
2	:	Savings and temporary cash investments		,,,,,,	329,970.	2	330,543.
3		Pledges and grants receivable, net			462,710.	3	532,300.
4		Accounts receivable, net			6,069.	4	16,799.
5		Loans and other receivables from current and fo					
		trustees, key employees, and highest compensar		5			
6		Loans and other receivables from other disqualities section 4958(f)(1)), persons described in section	ons (as defined under (3)(B), and contributing				
		employers and sponsoring organizations of sect					
3		employees' beneficiary organizations (see instr).	Comple	te Part II of Sch L		6	
7	,	Notes and loans receivable, net				7	
t   8	3	Inventories for sale or use				8	
9		Prepaid expenses and deferred charges			17,320.	9	27,977
10		Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	89,053. 56,554.		nigi	
	b	Less: accumulated depreciation	10b	56,554.	26,376.	10c	32,499
11		Investments - publicly traded securities				11	
12		Investments - other securities. See Part IV, line				12	
13		Investments - program-related. See Part IV, line				13	
14		Intangible assets				14	
15		Other assets. See Part IV, line 11			- T	15	
16		Total assets. Add lines 1 through 15 (must equ			1,049,995.	16	1,243,080
17		Accounts payable and accrued expenses			32,771.	17	93,721.
18		Grants payable	44-711	18			
19		Deferred revenue			2,250.	19	2,200
20		Tax-exempt bond liabilities			20		
21		Escrow or custodial account liability. Complete				21	
		Loans and other payables to current and forme				THE.	
	<b>د</b>	key employees, highest compensated employee Complete Part II of Schedule L	es, and	disqualified persons.		22	
23	2	Secured mortgages and notes payable to unrel				23	
24		Unsecured notes and loans payable to unrelate				24	
25		Other liabilities (including federal income tax, pa					
23	<b>.</b>	parties, and other liabilities not included on lines					
		•			10,716.	25	13,208
26	c	Schedule D  Total liabilities. Add lines 17 through 25			45,737.	26	109,129
		Organizations that follow SFAS 117 (ASC 958					
,,		complete lines 27 through 29, and lines 33 ar					
ğ   "	7	Unrestricted net assets			412,022.	27	557,191
27		Temporarily restricted net assets			592,236.	28	576,760
ল   28 n চ   29		• •				29	
5 2	9	Organizations that do not follow SFAS 117 (#		check here			
<u> </u>		and complete lines 30 through 34.	100 500	y, check hore F			
9 oc	_	Capital stock or trust principal, or current funds				30	. TERRET SPECIAL DESIGNATION OF THE SECOND
# 30 30		Paid-in or capital surplus, or land, building, or e				31	
31						32	
Net Assets or Fund balances 25 25 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		Retained earnings, endowment, accumulated in			1,004,258.	33	1,133,951
3.		Total net assets or fund balances			1,049,995.	34	1,243,080
34	4	Total liabilities and net assets/fund balances .		***************************************			Form <b>990</b> (2013

orm	990 (2013) IMMIGRANT LAW CENTER OF MINNESOTA, INC.	41-090	09036	Pag	<sub>e</sub> 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			1 (1)	. 7	דר
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,615		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,486		
3	Revenue less expenses. Subtract line 2 from line 1	3		9,69	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,004	± , Z:	<u> </u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		1 12		г 1
	column (B))	10	1,13	5,9	<u>51.</u>
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No.
			19.51.135	res	NO
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ю.		23/25	Х
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	7.00	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			х	100000
b	Were the organization's financial statements audited by an independent accountant?		2b	A	5x 12-2x-2
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,	744 AV		
	consolidated basis, or both:		(\$166) 53554		
	Separate basis Consolidated basis Both consolidated and separate basis	141			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			X	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	A	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scl	iedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngie Audit	133.55		X
	Act and OMB Circular A-133?		За		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the req	ured audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	000	<u> </u> (2013)
			Form	330	(2013)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury internal Revenue Service

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

IMMIGRANT LAW CENTER OF MINNESOTA,

Employer identification number

41-0909036 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 L 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 X 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 An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 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 III - Non-functionally integrated c Type III - Functionally integrated a Type I b \_\_\_\_ Type II e 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 f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No 11g(i) the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of monetary (iii) Type of organization (i) Name of supported organization in col. (i) organized in the (ii) EIN in col. (i) listed in your organization in col. (described on lines 1-9 support organization above or IRC section governing document? (i) of your support? U.S.? (see instructions)) Yes No Yes No Yes

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

Schedule A (Form 990 or 990-EZ) 2013

Total

Schedule A (Form 990 or 990-EZ) 2013 IMMIGRANT LAW CENTER OF MINNESOTA, INC. 41-0909036 Page 2

[Part II] 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.)

Calendar year (or fiscal year beginning in)   (a) 2009   (b) 2010   (c) 2011   (d) 2012   (e) 2013   (f) Total membership floes received. (Do not include any "unusual grants.")   1,575,012   1,047,541   630,299   1,522,248   1,594,065   6,369,165   2 Tax revenues levied for the organization without charge lead to or expended on its behalf   3 The value of services or facilities furnished by a governmental unit to the organization without charge   1,575,012   1,047,541   630,299   1,522,248   1,594,065   6,369,165   72   72   73   73   74   74   74   74   74   74	Sec	tion A. Public Support						
1 Giffs, grants, contributions, and mambership less received. (On not include any "unusual grants.") 2 Tax revenues levied for the organization of benefit and other praid to or expended on its behalf and other praid to or expended on its behalf and other praid to or expended on its behalf and other praid to organization without charge to the organization without charge to the organization benefit and other praid to organization or expended on its behalf and other praid to organization organization in the praid to organization organi			(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
membership fees received. (Do not include any inclusional principa		• •	(-)	, ,	, , , , ,			
include any *unusual grants.*]  1, \$75,012. 1, 047,541. 630,299. 1,522,248. 1,594,065. 6,369,165.  Tax revenues levied for the organization is benefit and either pelat to or expended on its behalf  3. The value of services or facilities furnished by a governmental unit to the organization without charge  4. Total. Acid lines 1 through 3  5. The portion of total contributions by each person (other them: 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. Support included any supported organization included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6. Public support. Supports benefit and the services of the securities for the services of the securities for the securities fo			1					
2 Tax rovenues levied for the organization is benefit and either paid to or expended on its behalf 3. The value of services or facilities furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge and the paid of the			1,575,012.	1,047,541.	630,299.	1,522,248.	1,594,065.	6,369,165.
beation's benefit and either public or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or the organization without charge.  1 Total Add lines 1 through 3 1,575,012, 1,047,541, 630,299, 1,522,249, 1,594,655, 6,369,165.  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceede 2% of the amount shown on line 11, column (f) 722,393.  6 Public support. submiciliaes from the 4 5,555,012, 1,047,541, 630,299, 1,522,248, 1,594,655, 6,46,772.  Section B. Total Support.  Calledar year (or fiscal year beginning in)		· · · · · · · · · · · · · · · · · · ·		****				
3 The value of services or facilities furnished by a governmental unit to the organization without charge 4. Total. Add lines 1 through 3		•						
furnished by a governmental unit to the organization without charge to the organization without charge to the organization without charge to the organization without charge to the organization without charge to the organization 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) support supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 11, column (f) that exceeds 2% of the amount shown on line 13, 1, 2, 2, 248, 1, 594, 655, 6, 369, 165, 6, 369, 165, 180, 180, 180, 180, 180, 180, 180, 180		or expended on its behalf						
the organization without charge  1 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. Subsectime 6 from line 4  7 A mounts from line 4  8 Gross incorne from line 4  1,575,012. 1,047,541. 630,299. 1,522,248. 1,594,065. 6,369,165.  8 Gross incorne from line 4  1,575,012. 1,047,541. 630,299. 1,522,248. 1,594,065. 6,365,165.  8 Gross incorne from line 4  8 Gross incorne from line 4  1,575,012. 1,047,541. 630,299. 1,522,248. 1,594,065. 6,365,165.  8 Gross incorne from line 4  1,575,012. 1,047,541. 630,299. 1,522,248. 1,594,065. 6,365,165.  9 Net income from unrelated business architiles, whether or not the business is regularly carried on 10 Other incorne. Do not include gain or loss from the sale of capital assets (Explain in Part IV)  10 Gross roceipts from related activities, etc. (see instructions)  11 Total support. Add lines 7 through 10  12 Gross roceipts from related activities, etc. (see instructions)  12 Gross roceipts from related activities, etc. (see instructions)  13 First five years. If the Form 950 is for the organization of first, second, third, fourth, or fifth tax year as a section 501c(3) organization, check this box and stop here.  14 Public support percentage from 2012 Schedule A, Part II, line 14  15 Bay 9, 44  15 Bay 9, 44  15 Bay 9, 44  15 Bay 9, 44  15 Bay 9, 44  15 Bay 9, 44  15 Bay 9, 44  15 Bay 9, 44  15 Bay 9, 44  16 Bay 10, 47  17 Total support percentage from 2012 Schedule A, Part III, line 14  18 Bay 9, 44  19 Bay 9, 44  19 Bay 10, 47  17 Total support percentage from 2012 Schedule A, Part III, line 14  18 Bay 10, 47  19 Cross roceipts and from the organization did not check the box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part	3	The value of services or facilities						
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10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2012 Schedule A, Part II, line 14  16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization dualifies as a publicly supported organization  15 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								
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assets (Explain in Part IV.)  11 Total support. Add lines 7 through 10  2 Gross receipts from related activities, etc. (see instructions)  12 212 , 980.  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)  organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2012 Schedule A, Part II, line 14  16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a,								
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		organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
Schedule A (Form 990 or 990-EZ) 2013	18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						
						Sch	edule A (Form 996	0 or 990-EZ) 2013

## Schedule A (Form 990 or 990-EZ) 2013 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part 1 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					<del>-</del>	
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	<del></del>					1
	membership fees received. (Do not						
	include any "unusual grants.")	1-4-					
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 organ- ization'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					101	
7a	Amounts included on lines 1, 2, and						1
	3 received from disqualified persons					<u> </u>	
k	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						
(	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						in the Market
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			<u>_</u>			
10:	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ı	b Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975				4.11		
	c 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						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for		do first seemed the	aird fourth or fifth	tay year as a scot	ion 501(c)(3) ord	 vanization
14							<b>▶</b> 1
<u>-</u>	check this box and stop here ction C. Computation of Pub	lic Support P	ercentage	**************************************			
	Public support percentage for 2013			column (fl)		15	%
							%
16 Se	ection D. Computation of Inve						
	Investment income percentage for 2				)	17	%
	the second second						%
18	a 33 1/3% support tests - 2013. If the	e organization did	not check the bo	x on line 14, and li	ne 15 is more thar	33 1/3%, and I	ine 17 is not
18	more than 33 1/3%, check this box	and stop here. Th	ne organization qu	alifies as a publicl	y supported organ	ization	<b></b> ▶□
	<b>b 33 1/3% support tests - 2012.</b> If the line 18 is not more than 33 1/3%, ch	e organization did	not check a box	on line 14 or line 1	9a, and line 16 is r	more than 33 1/3	3%, and
	line 18 is not more than 33 1/3%, cr  Private foundation. If the organization	ion did not chack	a boy on line 1/1	yanızanon quasile 19a or 19h check	this box and see i	instructions	
20	Private toundation. If the organization	OH UIO ROLCHECK	a DUX UH IRIU 14,	iva, or 190, CHECK	CHIES DON CHIE SEE!	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Part IV Supplemental I	nformation. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. part for any additional information. (See instructions).
	II, LINE 10, EXPLANATION FOR OTHER INCOME:
MISCELLANEOUS	
2009 AMOUNT: \$	2,078.
2010 AMOUNT: \$	2,167.
2011 AMOUNT: \$	80.
2012 AMOUNT: \$	300.
2013 AMOUNT: \$	8,172.
<u> </u>	
1997	
<u></u>	

#### 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.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2013

OMB No. 1545-0047

Name of the organization

Employer identification number

IMMIGRANT LAW CENTER OF MINNESOTA, 41-0909036 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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 more during the year 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 its Form 990-PF, Part I, line 2, to

LHA 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) (2013)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

#### IMMIGRANT LAW CENTER OF MINNESOTA, INC.

41 - 0909036

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$60,490.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		s <u>90,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$92,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

#### IMMIGRANT LAW CENTER OF MINNESOTA, INC.

41-0909036

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$55,886.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		s <u>187,092.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
323452 10-2-	4-13	\$Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.)  990, 990-EZ, or 990-PF) (2013

Employer identification number

#### IMMIGRANT LAW CENTER OF MINNESOTA, INC.

41-0909036

101 0 000	ash Property (see instructions). Use duplicate copies of Pa	art II it 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
		<b>\$</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	ANN 00		
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\	
(a)		(0)	
No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
,_,_			
		<b> </b>	
	And the state of t		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	990, 990-EZ, or 990-PF)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

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

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

➤ See separate instructions. ➤ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

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

	section 501(c)(4), (5), or (6) organization  TMMTGRA	NT LAW CENTER OF	MINNESOTA,		loyer identification number
Pa	rt I-A Complete if the org	janization is exempt un	der section 501(c)	or is a section 527 o	rganization.
1 2	Provide a description of the organiz Political expenditures Volunteer hours	zation's direct and indirect politi	cal campaign activities	in Part IV. ►\$	
Pε	art I-B Complete if the org	ganization is exempt un	der section 501(c)	(3).	
1	Enter the amount of any excise tax Enter the amount of any excise tax	incurred by the organization unincurred by organization manage	der section 4955	<b>&gt;</b> \$	0.
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	) for this vear?		Yes No
	Was a correction made?				
	If "Van " describe in Part IV				
P	art I-C Complete if the org	ganization is exempt un	der section 501(c	, except section 501	(c)(3).
1	Enter the amount directly expende	d by the filing organization for s	ection 527 exempt fund	ction activities	
	Enter the amount of the filing organ exempt function activities	nization's funds contributed to d	ther organizations for s	section 527	3
3	Total exempt function expenditure:	s. Add lines 1 and 2. Enter here	and on Form 1120-PO	, 	
	line 17b				
4 5		mployer identification number (bation listed, enter the amount paromptly and directly delivered to	EIN) of all section 527 p aid from the filing organ a separate political org	olitical organizations to whi ization's funds. Also enter t ganization, such as a separa	he amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
B4-47-					
		A comment of the comm			

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

Schedule C (Form 990 or 990-EZ) 2013 I Part II-A   Complete if the orga	anization is exem	W CENTER OF under section	MINNESOTA , 1 501(c)(3) and file	INC 41-0: ed Form 5768	909036 Page 2
(election under sect					
	on belongs to an affilia		Part IV each affiliated	group member's name	e, address, EIN,
	of excess lobbying ex				
B Check 🕨 🔲 if the filing organizat	on checked box A and	1 "limited control" prov	risions apply.	(a) Filing	(b) Affiliated group
Limits	s on Lobbying Expend	ditures		(a) Filing organization's	(b) Affiliated group totals
(The term "expend	itures" means amour	its paid or incurred.)		totals	
1a Total lobbying expenditures to influ	ence public oninion (a	rass roots lobbying)		22,099.	
b Total lobbying expenditures to influ				17,348.	
c Total lobbying expenditures (add fir				39,447.	
d Other exempt purpose expenditure			1	1,318,418.	
e Total exempt purpose expenditures				1,357,865.	
f Lobbying nontaxable amount. Ente				210,787.	
If the amount on line 1e, column (a) of		ying nontaxable amo			
Not over \$500,000	·	ne amount on line 1e.			
Over \$500,000 but not over \$1,000		) plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,500	·	) plus 10% of the exce			
Over \$1,500,000 but not over \$17,000,000 but n		) plus 5% of the exces			
Over \$17,000,000	\$1,000.0				
Over \$17,000,000	41,000,0				
g Grassroots nontaxable amount (en	ter 25% of line 1f)			52,697.	
h Subtract line 1g from line 1a. If zero			1	0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than zer	o on either line 1h or li	ne 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this					Yes No
	4-Year Ave	raging Period Under	Section 501(h)		<del></del>
(Some organiz	ations that made a se	ection 501(h) election	ı do not have to comp	olete all of the five	
co	lumns below. See the			ige 4.)	
	Lobbying Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	(d) 2013	(e) Total
(or notal year beginning my					
2a Lobbying nontaxable amount	176,166.	123,959.	181,491.	210,787.	692,403.
b Lobbying ceiling amount					
(150% of line 2a, column(e))					1,038,605.
(100/3 01 iii to Edy 00 id. i ii/-//		· · · · · · · · · · · · · · · · · · ·			
c Total lobbying expenditures	21,503.	6,059.	12,800.	39,447.	79,809.
	Aum.		1000		
d Grassroots nontaxable amount	44,042.	30,990.	45,373.	52,697.	173,102.
e Grassroots ceiling amount					
(150% of line 2d, column (e))					259,653.
f Grassroots lobbying expenditures	19,270.	5,267.	9,300.	22,099.	55,936.

Schedule C (Form 990 or 990-EZ) 2013

# Schedule C (Form 990 or 990-EZ) 2013 IMMIGRANT LAW CENTER OF MINNESOTA, INC. 41-0909036 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 ea	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	1 (	a)	(t	<del>)</del>
	lobbying activity.	Yes	No	Amo	ount
	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:  Volunteers?				
þ	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?		1		
a	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?	"			
i	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	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			•	
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			\$141 KB 610	
_	t III-A Complete if the organization is exempt under section 501(c)(4), sect	on 501(c	)(5), or se	ection	
	501(c)(6).	•			
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
	t III-B Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c	(5), or se	ection	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere	d "No," C	R (b) Par	t III-A, li	ne 3, is
	answered "Yes."	·			
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
_	expenses for which the section 527(f) tax was paid).				
9	Current year		2a		
	Carryover from last year		1		<del></del>
C					
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e		123.22		<u>.</u>
7	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and		\$1.05 5965	1	
			4	1	
5	expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)				
	t IV Supplemental Information				
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	ın liet\: Dart	II.A line 2:	and Part II.	R line 1
		ap 1131), 1 di 1	. 117 13 11.10 123	and rate	D, III 10 11
AISO	complete this part for any additional information.				
	The state of the s	•			
	1450				

#### **SCHEDULE D**

(Form 990)

Department of the Treasury internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/iform990.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Name of the organization IMMIGRANT LAW CENTER OF MINNESOTA, INC.

41-0909036

organization answered "Yes" to Form 990, Part IV, line 6.  1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate contributions to (during year) 4 Aggregate contributions to (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charifable purposes and not for the henefit of the donor or dovisors in writing that grant funds can be used only for charifable purposes and not for the henefit of the donor or dovisors in writing that grant funds can be used only for charifable purposes benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation Easements held by the organization (check all that apply).  □ Preservation of hard for public use (e.g., recreation or education) □ Preservation of natural habitat □ Preservation of natural habitat □ Preservation of on factural habitat □ Preservation or for natural habitat □ Preservation or for natural habitat □ Preservation or conservation easements 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement or day of the tax year.  8 Total number of conservation easements 0 Total acreage restricted by conservation easements 2 Description of conservation easements included in (e) acquired after 8/17/06, and not on a historic structure listed in the National Register  1 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  2 Dess the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is holds?  2 Dess the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the c	
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all 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 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" to Form 990, Part IV, line 7.  1 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 an historically important land area □ Protection of natural habitat □ Preservation of pen space 2 Complete lines 2a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement or day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \$  5 Does decided the property subject to conservation easements in located ▶  5 Does che organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and	
2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are 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 dovisor, or for any other purpose conferring impermissible private benefit?    Part II   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 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 an historically important land area   Preservation 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 easements     a Total number of conservation easements     b Total acreage restricted by conservation easements     c Number of conservation easements included in (c) acquired after 8/17/06, 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 tax year     Number of states where property subject to conservation easement is located     Number of conservation easement modified, transferred, released, extinguished, or terminated by the organization during the tex year     Number of states where property subject to conservation easement is located     Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization of united properties of the organization in properties of the properties of the purpose of the properties of the properties o	unts
2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are 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 dovisor, or for any other purpose conferring impermissible private benefit?    Part II   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 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 an historically important land area   Preservation 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 easements     a Total number of conservation easements     b Total acreage restricted by conservation easements     c Number of conservation easements included in (c) acquired after 8/17/06, 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 tax year     Number of states where property subject to conservation easement is located     Number of conservation easement modified, transferred, released, extinguished, or terminated by the organization during the tex year     Number of states where property subject to conservation easement is located     Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization of united properties of the organization in properties of the properties of the purpose of the properties of the properties o	wa-
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 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" to 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 an historically important land area   Protection of natural habitat   Preservation of a certified historic structure   Preservation of open space    Complete lines 22 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement oday of the tax year.  a Total number of conservation easements   2a   Preservation of conservation easements   2b   Preservation easements   2b   Preservation easements   2b   Preservation easements   2c   Preservation   Pre	
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 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" to 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 an historically important land area   Protection of natural habitat   Preservation of a certified historic structure   Preservation of open space    Complete lines 22 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement oday of the tax year.  a Total number of conservation easements   2a   Preservation of conservation easements   2b   Preservation easements   2b   Preservation easements   2b   Preservation easements   2c   Preservation   Pre	
Total number of conservation easements  Total number of conservation easements  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization acsement is located   Number of conservation easements necessarily in specific nonservation easements on a certified nesements. See each conservation easements on listed to nonitoring, inspecting, and enforcing conservation easements during the year   A nount of expenses incurred in motioning, inspecting, and enforcing conservation easements during the year   A nount of expenses incurred in motioning, inspecting, and enforcing conservation easements during the year   A nount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the yea	
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	in Part XIII,
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treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the follow	
relating to these items:	
(i) Revenues included in Form 990, Part VIII, line 1	
(ii) Assets included in Form 990, Part X	ring amounts
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	ring amounts
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	ring amounts
a Revenues included in Form 990, Part VIII, line 1	ring amounts
u norolado madada in om osaji ari ing ma	ring amounts

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

	lule D (Form 990) 2013 IMMIGRAI	NT LAW CEN	TER O	F MIN	NESOTA,	INC			09036	
Par		ollections of A	rt, Histo	rical Tr	easures, o	r Othe	er Simil	ar Assel	<b>S</b> (continue	ed)
3	Using the organization's acquisition, accessi	on, and other record	ls, check a	any of the	following that	are a s	ignificant	use of its o	collection it	tems
	(check all that apply):									
а	Public exhibition	d	<u>     </u> Lo	an or excl	hange progra	ms				
b	Scholarly research	e	LOt	her						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how the	y further th	ne organizatio	n's exe	mpt purp	ose in Part	XIII.	
	During the year, did the organization solicit o								_	
	to be sold to raise funds rather than to be ma	aintained as part of t	the organi:	zation's co	ollection?				Yes	No
Par	IV Escrow and Custodial Arran	gements. Comple	ete if the o	rganizatio	n answered "	Yes" to	Form 990	), Part IV, li	ne 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for co	ontribution	s or other as	sets not	t included	,	,	
	on Form 990, Part X?								Yes	No
	If "Yes," explain the arrangement in Part XIII									
	· · ·								Amount	
С	Beginning balance						1c			
	Additions during the year						1			
	Distributions during the year									
	Ending balance									
	Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII.									
	t V Endowment Funds. Complete i									
<u> </u>		(a) Current year	(b) Pri	or year	(c) Two year	s back	(d) Three	years back	(e) Four y	ears back
1a	Beginning of year balance				]					
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities	1.22								-
·	and programs									
f	Administrative expenses									
	End of year balance									
g	Provide the estimated percentage of the cur		ce (line 1a	column (	a)) held as:		l	···		
2	Board designated or quasi-endowment		%	, 00,0,,,,,	.,,					
	Permanent endowment	%								
	Temporarily restricted endowment	% %								
C	The percentages in lines 2a, 2b, and 2c sho									
20	Are there endowment funds not in the posse		zation that	are held a	and administe	red for	the organ	ization		
Ja		5331011 OF THE OFGANIA	Lation that	dio rioid e	and administra	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ano organ.	,	Ty	es No
	by:								3a(i)	
	(i) unrelated organizations								0-63	
	(ii) related organizations								·	
	Describe in Part XIII the intended uses of the								. [ +- ]	
Pai	t VI Land, Buildings, and Equipm		OWINGHER	arrao.		······································				
• •	Complete if the organization answers		0. Part IV.	line 11a. S	See Form 990	, Part X	, line 10.			
	Description of property	(a) Cost or			t or other		Accumulat	ed	(d) Book	value
	Description of property	basis (invest			(other)		epreciatio		`,	
10	Land					Karas.				
b	Buildings									
	Leasehold improvements				3,890.		7	750.	3	,140.
	Equipment				35,163.		55,8	304.		,359.
				··	•					
	Other  I. Add lines 1a through 1e. (Column (d) must of the column (d) of the column		t X. colum	n (B), line	10(c).)				32	,499.
ruta	is state interest to antibught tes journal for muse		, 5514111	1-75.070	1 /7	********		·		

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" to		11b. See Form 990, Part X, line 12.	or and of year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation: Cost of	or end-or-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			4.4
(A)			1001
(B)	*******		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		Problem grade a communication de la communicat	
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" t	o Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			<del>, ,</del>
(2)			
(3)			
(4)			4000
(5)		270000	
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	4 \ D 1
(a) [	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	<del></del>		
Complete if the organization answered "Yes"	to Form 990, Part IV, lin		ine 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) CAPITAL LEASE OBLIGATIONS		5,555.	
(3) DEFERRED RENT		7,653.	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
		- 45 555	

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 X

Schedule D (Form 990) 2013

13,208.

Schedule D (Form 990) 2013 Part XIII   Supplement	IMMIGRANT	LAW CENT	ER OF	MINNESOTA,	INC.	41-0909036	Page 5
Part XIII   Supplement	al Information (continued)			****			
PART XI, LINE 2	D - OTHER ADJUS	TMENTS:					
SPECIAL EVENT E	EXPENSES					29	,361.
			<del></del>				
PART XII, LINE	2D - OTHER ADJU	JSTMENTS					
SPECIAL EVENT F	EXPENSES					29	,361.
							,
							<u>.</u>
	±2,000,00		*****				
	<u> </u>					- W/T	
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	July History						
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No. of West Assets	3.00		*****				
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#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

organization answered Tes to Form 990, Fart 19, and 17, 18, 01 19, 01 11 the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

2013

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2013

Name of the organization

Inspection

Inspection

Inspection

Inspection

Inspection

Inspection

Inspection

Inspection

41-0909036 IMMIGRANT LAW CENTER OF MINNESOTA, INC. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations Phone solicitations c In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid (iv) Gross receipts (i) Name and address of individual tò (or retained by) to (or retained by) (ii) Activity from activity fundraiser or entity (fundraiser) organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

332081 09-12-13

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Schedule G (Form 990 or 990-EZ) 2013 IMMIGRANT LAW CENTER OF MINNESOTA, INC. 41-0909036 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events NONE (add col. (a) through ANNUAL GALA col. (c)) (total number) (event type) (event type) 51,575. 51,575. 1 Gross receipts \_\_\_\_\_ 25,140. 25,140. 2 Less: Contributions 26,435. 26,435. Gross income (line 1 minus line 2) 4 Cash prizes 10,303. 10,303. 5 Noncash prizes Expenses 2,500. 2,500. Rent/facility costs 7,323. Direct 7,323. 7 Food and beverages 1,700. 1,700. 8 Entertainment 7,535. 7,535. 9 Other direct expenses 29,361. 10 Direct expense summary, Add lines 4 through 9 in column (d) -2,926. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes . J Yes Yes ... No 6 Volunteer labor ..... No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain: Schedule G (Form 990 or 990-EZ) 2013 332082 09-12-13

Sch	nedule G (Form 990 or 990-EZ) 2013 IMMIGRANT LAW CENTER OF MINNESOTA, INC. 41-0	9090	36	Page 3
11		Y	'es	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	بر لــــا ِ	'es	└ No
13	Indicate the percentage of gaming activity operated in:	.		
	The organization's facility	13a		%
ı	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15:	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	\	⁄es	☐ No
	b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
	of gaming revenue retained by the third party > \$			
	c If "Yes," enter name and address of the third party:			
	the rea, enternative and address of the time party.			
	Name			
	·			
	Address ►			
16	Gaming manager information:			
	Name >	<u></u>		
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Director/officer Employee Independent contractor			
47	Manualatany diatributiones			
17	Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	•		
	organization's own exempt activities during the tax year > \$			
P	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, ii	nes 9.	9b. 1	0b. 15b.
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	,	•	. ,
	100, 10, and 110, as approximation and participation of the participation			
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Schedule G	i (Form 990 or 990-EZ)	IMMIGRANT	LAW	CENTER	OF	MINNESOTA,	INC.	41-0909036	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)	)						
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SCHEDULE

(Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. ▶ Information about Schedule I (Form 990) and its instructions is at www its gov/form990.

OMB No. 1545-0047

Open to Public Inspection

COMPREHENSIVE IMMIGRATION Employer identification number 41-0909036 ADVOCACY EFFORTS AROUND (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any REFORM 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance N/A (f) Method of valuation (book, FMV, appraisal, other) 0.N/A (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. INC 12,500 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table OF MINNESOTA, (c) IRC section if applicable 501(C)(3) Enter total number of other organizations listed in the line 1 table IMMIGRANT LAW CENTER 27-1350278 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization LA ASAMBLEA DE DERECHOS CIVILES or government MINNEAPOLIS, MN 55406 Name of the organization 3500 38TH AVE, S Part Part II

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

Page 2 (f) Description of non-cash assistance 41-0909036 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. THAT RE-GRANTED ON Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. COALITION MEMBER ORGANIZATIONS SUBMITTED WRITTEN PROPOSALS FOR SUPPORT O. THE SUBMITTED AND APPROVED GRANT REPORTS SELECTED FOR FUNDING. GRANTEES RECEIVED ONE-HALF SECOND OF. FUNDS RECEIVED FOR EFFORTS AROUND COMPREHENSIVE IMMIGRATION REFORM AS A MEMBER MINNESOTA'S ALLIANCE FOR CHANGE COALITION'S STEERING COMMITTEE, (d) Amount of non-cash assistance GRANT-FUNDED ACTIVITIES AND IMMIGRANT LAW CENTER OF MINNESOTA, IMMIGRANT LAW CENTER OF MINNESOTA, (c) Amount of cash grant (b) Number of recipients ΟF START OF TIME AT THE (a) Type of grant or assistance APPROVED GRANT FUNDS AT ACTIVITIES AND OUTCOMES. WERE EVALUATED AND MADE EXPLANATION: THE ~ Schedule 1 (Form 990) (2013) ARE LINE PAYMENTS Н Part III PART

Schedule I (Form 990) (2013)

35

332102 10-29-13

#### **SCHEDULE 0**

(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.

2013
Open to Public

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

Open to Public Inspection

Name of the organization

IMMIGRANT LAW CENTER OF MINNESOTA, INC.

Employer identification number 41-0909036

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: GENERAL LEGAL SERVICES: THE IMMIGRANT LAW CENTER OF MINNESOTA (ILCM) HELPS FAMILIES AND INDIVIDUALS IMPROVE THEIR LIVES BY HELPING THEM TO ESCAPE PERSECUTION AND ABUSE, BECOME UNITED STATES CITIZENS AND LAWFUL PERMANENT RESIDENTS, DEFEND THEMSELVES IN IMMIGRATION AND FEDERAL COURT, AND REUNITE WITH FAMILY MEMBERS. ILCM DOES THIS BY PROVIDING BRIEF LEGAL ADVICE, REFERRAL, AND ONGOING DIRECT LEGAL REPRESENTATION IN A VARIETY OF IMMIGRATION MATTERS INCLUDING ASYLUM, FAMILY-BASED PETITIONING AND REUNIFICATION, VIOLENCE AGAINST WOMEN ACT APPLICATIONS, U.S. CITIZENSHIP APPLICATIONS, TEMPORARY PROTECTED STATUS, THE APPLICATION OF BENEFITS UNDER NACARA, IMMIGRATION COURT DEFENSE, AND APPEALS TO THE BOARD OF IMMIGRATION APPEALS AND FEDERAL COURT. IN THE YEAR ENDING DECEMBER 31, 2013 ILCM WORKED ON 4,586 CASES. ON AVERAGE, THE OUTCOME OF EACH CASE AFFECTS 2.5 FAMILY MEMBERS RESULTING IN THE TOTAL NUMBER OF PEOPLE SERVED THROUGH LEGAL REPRESENTATION AT AN ESTIMATED 11,465. OF THESE 56 PERCENT WERE FULL REPRESENTATION AND 44 PERCENT WERE BRIEF ADVICE OR SERVICE. OUR CLIENTS ORIGINATED FROM 98 DIFFERENT COUNTRIES, WITH 65 PERCENT COMING FROM SPANISH SPEAKING COUNTRIES, 17 PERCENT COMING FROM ASIAN COUNTRIES, AND 15 PERCENT COMING FROM AFRICAN COUNTRIES, AND THE REMAINING THREE PERCENT COMING FROM VARIOUS OTHER REGIONS OF THE WORLD. ALL CLIENTS WHO ARE NOT REFUGEES OR ASYLEES EARN

#### PUBLIC DEFENDERS PROJECT:

EXPENSES \$ 103,528.

REVENUE \$ 15,843.

EQUAL TO OR LESS THAN 187.5 PERCENT OF THE FEDERAL POVERTY GUIDELINES.

INCLUDING GRANTS OF \$ 0.

Schedule O (Form 990 or 990-EZ) (2013) Page 2 Employer identification number Name of the organization IMMIGRANT LAW CENTER OF MINNESOTA, INC. 41-0909036 THE PUBLIC DEFENDERS PROJECT PROVIDES TECHNICAL ASSISTANCE, TRAINING, AND EDUCATION TO MINNESOTA PUBLIC DEFENDERS ON THE IMMIGRATION CONSEQUENCES OF CRIMINAL CONVICTIONS AS REQUIRED BY THE U.S. SUPREME COURT'S DECISION IN PADILLA V. KENTUCKY. REVENUE \$ 0. EXPENSES \$ 92,176. INCLUDING GRANTS OF \$ 0. RURAL IMMIGRATION PROJECT: THE RURAL IMMIGRATION PROJECT PROVIDES LEGAL REPRESENTATION AND COORDINATION OF EDUCATION TO IMMIGRANTS AND THEIR FAMILIES LIVING IN RURAL MINNESOTA. THIS PROJECT FOCUSES ON AREAS IN THE STATE OF MINNESOTA WHERE THE HIGHEST IMMIGRANT AND REFUGEE POPULATIONS RESIDE AND THE LEAST ACCESS TO SERVICES EXIST. TWENTY-TWO PERCENT OF ALL CASEWORK IN 2013 WAS IN RURAL MINNESOTA. THIS MEANS THAT 990 INDIVIDUALS AND THEIR FAMILIES RECEIVED LEGAL SERVICES FROM ILCM AS PART OF THIS PROJECT. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 76,767. MINNESOTA FAMILY NATURALIZATION PROJECT: THE MINNESOTA FAMILY NATURALIZATION PROJECT FOCUSES ON INCREASING THE NUMBER OF LEGAL PERMANENT RESIDENTS IN MINNESOTA WHO APPLY FOR AND SUCCESSFULLY BECOME UNITED STATES CITIZENS WHILE BUILDING COLLABORATIONS ACROSS SECTORS TO PROMOTE THE IMPORTANCE OF CITIZENSHIP IN INCREASING CIVIC ENGAGEMENT AND STRENGTHENING COMMUNITIES. EXPENSES \$ 64,799. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

REFUGEE SERVICES PROJECT:

THE REFUGEE SERVICES PROJECT PARTNERS WITH COMMUNITY ORGANIZATIONS IN

PROVIDING IMMIGRATION LEGAL SERVICES AND ADVICE TO MINNESOTA'S NEWEST

332212 09-04-13

**Employer identification number** Name of the organization IMMIGRANT LAW CENTER OF MINNESOTA, INC. 41-0909036 REFUGEES. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 59,422. PRO BONO PROJECT: THE PRO BONO PROJECT TRAINS NON-IMMIGRATION ATTORNEYS, PARALEGALS, AND LEGAL ASSISTANTS IN NATURALIZATION REPRESENTATION AND THEN PAIRS THEM WITH NATURALIZATION CLIENTS. THE PROJECT ALSO PAIRS EXPERIENCED ATTORNEYS WITH MORE COMPLEX CASES LIKE DOMESTIC ABUSE, VICTIMS OF CRIME, AND FEDERAL APPELLATE COURT CASES. AT DECEMBER 31, 2013, 247 PRO BONO LEGAL PROFESSIONALS ACTIVELY REPRESENTED 581 ILCM CLIENTS PROVIDING AN ESTIMATED VALUE OF \$462,750 IN LEGAL SERVICES DURING THE YEAR. REVENUE \$ 0. EXPENSES \$ 34,880. INCLUDING GRANTS OF \$ 0. MINNESOTA DETAINEE ASSISTANCE PROJECT: THE MINNESOTA DETAINEE ASSISTANCE PROJECT, OPERATED JOINTLY WITH ADVOCATES FOR HUMAN RIGHTS AND AREA LAW SCHOOLS, PROVIDES REPRESENTATION FOR IMMIGRANTS AND REFUGEES IN CUSTODY, ASSISTS IN FILING ASYLUM APPLICATIONS, AND PRESENTS APPEALS IN COURT. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 33,293. APPELLATE LITIGATION PROJECT: THE APPELLATE LITIGATION PROJECT PROVIDES AND FACILITATES HIGH QUALITY REPRESENTATION FOR IMMIGRANTS BEFORE THE U.S. COURT OF APPEALS AND BOARD OF IMMIGRATION APPEALS, PRIORITIZING CASES WITH THE POTENTIAL TO BENEFIT LARGE NUMBERS OF IMMIGRANTS IN MINNESOTA. IN 2013, THE PROJECT BECAME PART OF THE CENTER FOR NEW AMERICANS AT THE UNIVERSITY OF MINNESOTA. ILCM WILL CONTINUE TO BE AN ACTIVE PARTNER IN THIS WORK WITH Schedule O (Form 990 or 990-EZ) (2013)

332212 09-04-13

Page 2 Schedule O (Form 990 or 990-EZ) (2013) Employer identification number Name of the organization IMMIGRANT LAW CENTER OF MINNESOTA, INC. 41-0909036 THE UNIVERSITY OF MINNESOTA. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 28,589. EDUCATION: ILCM COMPLEMENTS ITS DIRECT LEGAL ASSISTANCE WITH QUALITY EDUCATION SERVICES INTENDED TO PREVENT LEGAL PROBLEMS BEFORE THEY OCCUR. ILCM'S GENERAL EDUCATION EFFORTS PROVIDE EDUCATIONAL PRESENTATIONS ON IMMIGRATION LAW TO IMMIGRANT GROUPS AND THE ADVOCATES WHO WORK WITH THEM. WITH THE HELP OF ILCM, IMMIGRANTS AND THEIR ADVOCATES BECOME MORE AWARE OF IMMIGRANTS' RIGHTS AND RESPONSIBILITIES, AND MORE AWARE OF IMMIGRATION BENEFITS FOR WHICH THEY MAY BE ELIGIBLE. THE YOUTH INTERVENTION PROGRAM EDUCATES NON-CITIZEN IMMIGRANT TEENAGERS AND YOUNG ADULTS ABOUT CRIMES THAT LEAD TO DEPORTATION AND HOW YOUNG ADULTS CAN CHANGE THEIR BEHAVIORS AND THEIR IMMIGRATION STATUS TO AVOID THIS DURING THE YEAR ENDING DECEMBER 31, 2013, 2,304 INDIVIDUALS OUTCOME. WERE REACHED THROUGH EDUCATIONAL SERVICES-INCLUDING 220 YOUTH THROUGH OUR "NO SECOND CHANCE" CURRICULUM. OTHERS WERE REACHED THROUGH EFFORTS SUCH AS CONTINUING LEGAL EDUCATION TRAININGS AND "KNOW YOUR RIGHTS" SESSIONS. PARTICIPANTS IN OUR EDUCATION EFFORTS INCLUDED IMMIGRANTS, JUDGES, ATTORNEYS, ADVOCATES, AND LAW ENFORCEMENT. BEGINNING IN 2013, ILCM ALSO PROVIDED INFORMATION TO IMMIGRANTS AND REFUGEES ON MINNESOTA'S HEALTHCARE EXCHANGE, MNSURE, ESPECIALLY AS IT SPECIFICALLY RELATES TO IMMIGRANTS AND THEIR FAMILIES. EXPENSES \$ 13,403. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 1: EXPLANATION: THE EXECUTIVE COMMITTEE OF THE IMMIGRANT LAW CENTER OF

MINNESOTA ("ILCM") IS COMPOSED OF THE FOUR CURRENTLY SERVING OFFICERS,

Page 2 Schedule O (Form 990 or 990-EZ) (2013) Employer identification number Name of the organization 41-0909036 IMMIGRANT LAW CENTER OF MINNESOTA, INC. PRESIDENT, VICE-PRESIDENT, SECRETARY, AND TREASURER. THE MOST-RECENT PAST PRESIDENT OF ILCM IS ALSO INVITED TO ATTEND EXECUTIVE COMMITTEE MEETINGS AS A NON-VOTING MEMBER. THE PRESIDENT, OR IN HIS/HER ABSENCE THE VICE-PRESIDENT, CHAIRS THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE SERVES THE FOLLOWING FUNCTIONS: ACTS FOR THE BOARD BETWEEN REGULARLY SCHEDULED BOARD MEETINGS. CONDUCTS YEARLY PERFORMANCE EVALUATIONS OF AND EVALUATION CONFERENCES WITH THE EXECUTIVE DIRECTOR. - CONSULTS WITH THE EXECUTIVE DIRECTOR ON PERSONNEL MATTERS. - REVIEWS AND APPROVES ORGANIZATIONAL POLICIES FOR PRESENTATION TO THE FULL BOARD. - CONSULTS WITH THE EXECUTIVE DIRECTOR ON SUCH OTHER MATTERS AS HE/SHE MAY REQUEST. PERFORMS SUCH OTHER FUNCTIONS AS THE FULL BOARD MAY FROM TIME TO TIME DELEGATE. THE EXECUTIVE COMMITTEE MEETS WHEN CONVENED BY THE PRESIDENT OR, IN HIS/HER ABSENCE, THE VICE PRESIDENT, AS NECESSARY TO PERFORM SPECIFIC TASKS. IF THE FULL BOARD ADOPTS A REGULAR MEETING SCHEDULE PROVIDING FOR BI-MONTHLY OR QUARTERLY MEETINGS, THE EXECUTIVE COMMITTEE SHALL HOLD REGULAR MEETINGS DURING THE MONTHS WHEN THE FULL BOARD DOES NOT MEET. ALL PROCEDURES RELATING TO MEETINGS AND THE OPERATIONS OF THE EXECUTIVE COMMITTEE ARE THOSE ESTABLISHED BY THE BYLAW PROVISIONS APPLICABLE TO THE FULL BOARD, PROVIDED THAT A QUORUM OF THE EXECUTIVE COMMITTEE SHALL BE A

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE MEMBERS OF THE FINANCE COMMITTEE AND THE EXECUTIVE

COMMITTEE.

MAJORITY OF MEMBERS THEN HOLDING OFFICE, AND PROVIDED FURTHER THAT THE FULL

BOARD MAY FROM TIME TO TIME ESTABLISH OTHER PROCEDURES FOR THE EXECUTIVE

Name of the organization

IMMIGRANT LAW CENTER OF MINNESOTA, INC.

Employer identification number 41-0909036

DIRECTOR OF THE ORGANIZATION PERFORM A MORE DETAILED REVIEW OF THE FORM 990 PRIOR TO PRESENTATION TO THE FULL BOARD FOR APPROVAL. THE FORM 990 IS THEN PRESENTED TO THE FULL BOARD OF DIRECTORS FOR DISCUSSION, REVIEW, AND

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

APPROVAL. THE FORM 990 IS FILED AFTER THIS APPROVAL.

EXPLANATION: IMMIGRANT LAW CENTER OF MINNESOTA REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY FOR DIRECTORS, OFFICERS, AND EMPLOYEES. EACH RESPONSIBLE PERSON IS REQUIRED TO REVIEW A COPY OF THE POLICY AND ACKNOWLEDGE IN WRITING THAT HE OR SHE HAS DONE SO. THEY SHOULD ANNUALLY COMPLETE A DISCLOSURE FORM IDENTIFYING ANY RELATIONSHIPS, POSITIONS, OR CIRCUMSTANCES IN WHICH A RESPONSIBLE PERSON IS INVOLVED THAT HE OR SHE BELIEVES COULD CONTRIBUTE TO A CONFLICT OF INTEREST ARISING. THIS POLICY IS REVIEWED ANNUALLY BY EACH MEMBER OF THE BOARD OF DIRECTORS. ANY CHANGES TO THE POLICY ARE COMMUNICATED IMMEDIATELY TO ALL RESPONSIBLE PERSONS.

A RESPONSIBLE PERSON IS REQUIRED TO DISCLOSE ALL FACTS MATERIAL TO THE

POTENTIAL CONFLICT OF INTEREST. SUCH DISCLOSURE IS DOCUMENTED IN THE

MEETING MINUTES. A MEMBER WHO HAS A POTENTIAL CONFLICT OF INTEREST MAY NOT

PARTICIPATE NOR BE PERMITTED TO HEAR THE BOARD'S OR COMMITTEE'S DISCUSSION

OF THE MATTER EXCEPT TO DISCLOSE MATERIAL FACTS AND TO RESPOND TO

QUESTIONS. THE BOARD OR COMMITTEE SHALL DETERMINE IF A CONFLICT OF INTEREST

EXISTS. A PERSON WHO HAS A CONFLICT OF INTEREST WILL NOT BE COUNTED IN

DETERMINING THE PRESENCE OF A QUORUM AND MAY NOT VOTE ON THE TRANSACTION.

SUCH INELIGIBILITY TO VOTE IS DOCUMENTED IN THE MEETING MINUTES.

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

Name of the organization  IMMIGRANT LAW CENTER OF MINNESOTA, INC.  Employer identification number  41-0909036
EXPLANATION: THE ORGANIZATION HAS A SALARY SCALE THAT WAS ADOPTED FROM ITS
FOUNDING ORGANIZATION AND APPROVED BY THE BOARD OF DIRECTORS OF THE
IMMIGRANT LAW CENTER OF MINNESOTA. THIS SCALE PROVIDES FOR ANNUAL STEP
INCREASES AT AN EMPLOYEE'S ANNIVERSARY DATE BASED ON YEARS OF EXPERIENCE.
THIS IS NOT A PERFORMANCE-BASED SYSTEM. THE BOARD OF DIRECTORS REVIEWS THIS
STEP INCREASE ANNUALLY AS PART OF ITS ANNUAL PERFORMANCE EVALUATION AND
PLANNING PROCESS WITH THE EXECUTIVE DIRECTOR.
THE PROCESS FOR DETERMINING COMPENSATION OF OTHER KEY EMPLOYEES IS THE SAME
AS DESCRIBED WITH THE EXECUTIVE DIRECTOR COMPENSATION AND IS BASED ON THE
BOARD APPROVED SALARY SCALE AND YEARS OF EXPERIENCE. THIS SALARY SCALE IS
REVIEWED ANNUALLY BY THE EXECUTIVE DIRECTOR AND FINANCE COMMITTEE AS PART
OF THE ANNUAL BUDGETING PROCESS.
THE COMPENSATION SALARY SCALE WAS MOST RECENTLY REVISED AND APPROVED IN
2006.
FORM 990, PART VI, SECTION C, LINE 19:
EXPLANATION: THE ORGANIZATION'S GOVERNING DOCUMENTS, ANNUAL AUDITED
FINANCIAL STATEMENTS, AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON THE
ORGANIZATION'S WEBSITE AND UPON REQUEST.