Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. 2022 Open to Public Inspection

	artment of t	the Treasury ue Service	Go to www.irs.gov/Form990 for instruc	tions and the latest	information.	Inspection
Α			endar year, or tax year beginning 7/1/202	22, and e	nding 6/30	0/2023
в	Check if a	applicable:	C Name of organization Minnesota Academy of Science		D Employer	identification number
	Address of	change	Doing business as			
П	Name cha	2000	Number and street (or P.O. box if mail is not delivered to street ac	,	41-0789356	
	Name cha	ange	970 Raymond Ave	103	E Telephone	number
Ш	Initial retu	ırn	City or town State		651-917-39	94
	Final return	/terminated	St Paul MN	55114		
	A		Foreign country name Foreign province/state/county	Foreign postal	G Gross rece	eipts \$ 379,233
	Amended	return			G Gloss lece	
Ш	Applicatio	on pending	F Name and address of principal officer:		H(a) Is this a group return f	or subordinates? Yes X No
			Cynthia Ward-Thompson 970 Raymond Avenue, Suit	e 103, St Paul, MN	H(b) Are all subordinate	s included? Yes No
Т	Tax-exer	mpt status:	X 501(c)(3) 501(c) ((insert no.)	947(a)(1) or 527	If "No," attach a lis	st. See instructions
J	Website	: www	v.mnmas.org		H(c) Group exemption r	number 0
ĸ		organization			ar of formation: 1873	
_		_		Lice	1073	M State of legal domicile: MN
	Part		nmary		duanaa aaianaa taa	halogy
ë	1	-	escribe the organization's mission or most significant a		dvance science, tec	innology,
Governance			ring, and math (STEM) in Minnesota by connecting Mi as and opportunities to engage in STEM learning, rese			
erne						•••
Š	2	Check the				
U M	3		of voting members of the governing body (Part VI, line			3 12
se Se	4		of independent voting members of the governing bod			4 12
Ìţ	5		mber of individuals employed in calendar year 2022 (i	Part V, line 2a)		5 6
Activities &	6		mber of volunteers (estimate if necessary)			6
∢	7a		related business revenue from Part VIII, column (C), I			7a 0
	b	Net unre	lated business taxable income from Form 990-T, Par	I, line 11		7b
		C a sa tariba a	tions and monte (Dart) (III, line (h))		Prior Year	Current Year
iue	8	Dragram	tions and grants (Part VIII, line 1h)			1,439 <u>341,086</u>
Revenue	9		service revenue (Part VIII, line 2g)			1,025 36,901
Ŗ	10 11		ent income (Part VIII, column (A), lines 3, 4, and 7d) . venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, a		-0	5,821 1,132 0 114
	12		enue—add lines 8 through 11 (must equal Part VIII, colum		140	
	13		ind similar amounts paid (Part IX, column (A), lines 1-			
	14		paid to or for members (Part IX, column (A), line 4).		22	2,960 20,963 0 0
	4-		other compensation, employee benefits (Part IX, column		100	9,685 315,862
ses	16a		onal fundraising fees (Part IX, column (A), line 11e).		195	0 0
Expenses	b		idraising expenses (Part IX, column (D), line 25)	80 157		
Ä	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		156	5,621 195,581
	18		penses. Add lines 13–17 (must equal Part IX, column			9,266 532,406
	19		e less expenses. Subtract line 18 from line 12			9,377 -153,173
or	ß	rtovonu			Beginning of Current	
iets Ianc	20	Total as	sets (Part X, line 16)		257	7,606 111,984
Ass	21		pilities (Part X, line 26)			1,707 19,258
Net Assets or	22		ets or fund balances. Subtract line 21 from line 20			5,899 92,726
	art II	Sig	nature Block			
			r, I declare that I have examined this return, including accompanying s	chedules and statements	, and to the best of my kn	owledge
and	belief, it is	s true, corre	ct, and complete. Declaration of preparer (other than officer) is based	on all information of which	n preparer has any knowl	edge.
Si	an					
He		Ŭ	re of officer		Date	
		Cynth	ia Ward-Thompson	Pres	ident	
			Type or print name and title			t
		Prin	/Type preparer's name Preparer's signature		Date	heck X if
Pa		. KAF	REN M TOUCHI-PETERS KAREN M TOU	CHI-PETERS		elf-employed P00440464
۲r	eparer	·				·

Firm's name

Firm's address

Use Only

HTA

KAREN M TOUCHI-PETERS CPA

May the IRS discuss this return with the preparer shown above? See instructions

1123 MONROE ST NE, MINNEAPOLIS, MN 55413

No

X Yes

Firm's EIN

Phone no.

. . . .

.

. .

26-4123210

. . .

.

612-296-5363

Form 9	90 (2022) N	linnesota Academy of Science	41-0789356	Page 2
Pa		tement of Program Service Accomplishments		
	Che	eck if Schedule O contains a response or note to any line in this Part III		X
1	•	e the organization's mission:		
		f all backgrounds with resources and opportunities to engage in STEM learning,		
2		communication and to recognize excellence in these areas. ation undertake any significant program services during the year which were not listed on		
2			Yes	X No
		be these new services on Schedule O.	163	
3		ation cease conducting, or make significant changes in how it conducts, any program		
•	services?		Yes	X No
	lf "Yes," descri	be these changes on Schedule O.		
4		rganization's program service accomplishments for each of its three largest program services,	as measured by	,
	expenses. Sec	tion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo	cations to others	,
	the total expen	ses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 157,659 including grants of \$ 0) (Revenue	\$	0)
		the identified people of each advicational partner site, provide resources and		
		here and increase student self confidence interest, and knowledge of export		
	related to STE	M. This year, MAS served more then 3,700 students through FORSE. The vast majority		
		served identify as black/African/African American Latiny/Hispanic		
	Indigenous/Nat	tive American, Hmong, or multi-racial and approximately 86% also qualify for free and		
	reduced lunch.	Educators receiving FORSE services enthusiastically endorse the program.		
4b	(Code:		\$ 25	5,240)
		components. The event included student peer networking, judging, public viewing, t activities including 10 exhibitor booths, a traveling planetarium, free Science		
		sion, and giveaways. The event concluded with a student social with food and trivia.		
		of the program included: online registration for students and judges; online		
		and access to project materials; a virtual welcome ceremony and keynote address, and		
		ds ceremony and awards announcements. 323 students, representing 276 projects and 65		
	schools, partici	pated. 221 STEM professionals volunteered to score projects and provide feedback		
		d more volunteered as special awards judges and general event volunteers. Efforts		
		dent access to this activity included the one-day event structure, lower		
		ts and fee waivers for those with financial need, and new, standardized project		
	presentation gu		<u> </u>	
4c	(Code:	Ligh Cohool and Middle Cohool Coionea Doule were hold in namen on January 29, 2022	e\$ <u>6</u>	
		1 2022 respectively. The wipping teams represented Mipposets in the National		
		and in person in Washington, DC from April 27 to May 1, 2023, Our middle school		
		anyly formed team initiated by interacted students) placed fourth in the National		
		The number of a set is a strategy of the set		
		ent featured 26 teams from 14 schools and and the middle school bowl included 18		
	teams from 8 s	chools. The events included well-received Meet the Scientists panel sessions		
	featuring comp	etition volunteers talking about their STEM-related jobs and responding to student		
	questions.			
	Others			
4d		services (Describe on Schedule O.)	E 264 \	
40	(Expenses \$	28,191 including grants of \$ 0) (Revenue \$	5,361)	
4e	rotal program	service expenses 372,976		

Minnesota Academy of Science 22)

Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	Yes	No
		1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-		~
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		^
	or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a		x
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			,,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	404		v
13	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1.10		~
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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? <i>If "Yes," complete Schedule F, Parts II and IV</i> .	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? <i>If "Yes," complete Schedule F, Parts III and IV</i> .	16		х
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions.	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		Х

Form **990** (2022)

41-0789356 Page 3

Form 990 (2022)

Par	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	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		х
b	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	200		
N	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 Schedule L, Part I.	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		v
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	20		Х
27				
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	07		v
20	persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
_	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> .	200		v
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28a 28b		X X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
L	"Yes," complete Schedule L, Part IV.	28c		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	200		X X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		
00	conservation contributions? If "Yes," complete Schedule M.	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	31		X
32	Did the organization indudate, terminate, or ussolve and cease operations? <i>If Tes, complete Schedule N, Part P.</i>	51		
52	complete Schedule N, Part II.	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	55		
34		34		х
250	<i>III, or IV, and Part V, line 1</i>	35a		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	35a		
D	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	25h		
20		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	20		v
	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	07		v
	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 on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	·
Par			1	
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
		_	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	I

	990 (2022) Minnesota Academy of Science 41-078	9356	P	age 5
Par			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	40		v
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	4a		Х
U	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		v
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders.			
a b	Gross income from other sources (Do not net amounts due or paid to other sources	-		
Ň	against amounts due or received from them.).			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
C	Enter the amount of reserves on hand	4.4-		V
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
15		15		х
	excess parachute payment(s) during the year?	15		Ê
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		V
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
4-	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	4-		
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 9	Minnesota Academy of Science 41-078			age 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI	• •	• •	Х
Sect	tion A. Governing Body and Management			
10	Enter the number of voting members of the governing body at the end of the tax year 1a 12		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12 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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	v	Х
6 70	Did the organization have members or stockholders?	6	Х	
7a	one or more members of the governing body?	7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a	~	
N	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	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 organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9		Х
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue (joae.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Tes	No X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		~
~	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 filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
_	tion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <u>MN</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	501(~)		
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	01(0)		
	X Own website Another's website X Upon request X Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	icy,		
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Lara Maupin 651-917-3994			
	970 Raymond, Suite 103, Saint Paul, MN 55114			

Form 990 (2022)	Minnesota Academy of Science	41-0789356	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated	
	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 Empl	oyees	
1a Complete t	his table for all persons required to be listed. Report compensation for the calendar year ending w	vith 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	ss pe	ition more rson irecto	than of is both pr/truster Highest compensated	an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Lara Maupin Executive Director	40.00 0.00				х			75,481	0	0
(2) Cynthia Ward-Thompson	6.00				^			75,401	0	0
Board President	0.00	x		х				0	0	0
(3) Jeff Lande	6.00	~		· · ·						<u> </u>
Board Treasurer	0.00	х		х				0	0	0
(4) Gregory Park	4.00									
Board Secretary	0.00	Х		Х				0	0	0
(5) John Morris	4.00									
Board Vice President	0.00	Х		Х				0	0	0
(6) Margo Bowerman	2.00									
Board Director	0.00	Х						0	0	0
(7) Lifeng Dong	2.00									
Board Director	0.00	Х						0	0	0
(8) Lori Haak	2.00									
Board Director	0.00	Х						0	0	0
(9) Haleh Hagh-Shenas	2.00									
Board Director	0.00	Х					Х	0	0	0
(10) Robert Meyer	2.00									
Board Director	0.00	Х						0	0	0
(11) Kailey Soller	2.00									_
Board Director	0.00	Х						0	0	0
(12) Nicholas Schlotter	2.00	v								
Board Director	0.00	Х						0	0	0
(13) Kannan Seshadri	2.00	v								0
Board Director	0.00	Х						0	0	0
(14) Niccola Shaffer Board Director	2.00 0.00	х					х	0	0	0
DUALU DILECIUL	0.00	^					^	0	0	000

Form 990 (2022)

	990 (2022)	Minnesota Academy of Scien											9356	Pa	ge 8
Pa	art VII	Section A. Officers, Directors, T	rustees, Key Em	ploye	es,	and	iH t	ghes	t Co	ompensated En	ployees (co	ontin	ued)		
		(A) Name and title	(B) Average hours per week (list any hours for related	box,	unles er an	Pos neck ss pe	rson irecto	e than c is both pr/trust employee	an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensatii from relate organizations (1099-MISC 1099-NEC	on d W-2/ :/	con f orgai	(F) ated amo of other opensation rom the nization a organiza	on and
			organizations below dotted line)	trustee r	al trustee		суее	Highest compensated employee							
Boar	Nicoshia W d Director	/ynn	2.00 0.00							0	\mathbf{T}	0			0
(16)															
(17)															
(18)															
(19)								ć							
(20)										0					
(21)															
(22)															
(23)															
(24)															
(25)															
46	Subtatal									75 404		0			0
1b c		continuation sheets to Part VII,		• •	·	• •	·	• •		75,481		0			0
d		lines 1b and 1c)		• •	• •	•	• •	• •		75,481		0			0
2	Total numb	per of individuals (including but not compensation from the organizatio	limited to those lis						ved	,),000 of	0			0
														Yes	No
3	•	anization list any former officer, di on line 1a? <i>If</i> "Yes," complete Sche						•		•			3	Х	
4		lividual listed on line 1a, is the sum ation and related organizations gre									h				
5	individual .	rson listed on line 1a receive or ac											4	Х	
	for services	s rendered to the organization? If "				-			-				5		Х
		pendent Contractors his table for your five highest comp	anastad indonon	dont	+	raat		that r		ived more than	100 000 of				
1		ion from the organization. Report c										on's t	ax ye	ar.	
		(A) Name and business ac	ldress							(B) Description of ser	vices	((C) Compen		
															0
															0
															0
															0
2		per of independent contractors (incl \$100,000 of compensation from the	-	ted to	tho	se l	iste	d abo 0	ve)	who received					0

	990 (202	,				41-07893	56 Page 9
Pari	t VIII	Statement of Revenue Check if Schedule O contains a response or note to	o any line in t	his Part VIII			🗖
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
tts, Grants Amounts	1a b c d	Federated campaigns	0 0 0				3668013 012-01-
Contributions, Gifts, Grants and Other Similar Amounts	e f g	Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in	0 341,086			4	
Con and		Ines 1a–1f. 1g \$ Total. Add lines 1a–1f 	0 iness Code	341,086	~		
Program Service Revenue	2a b c d	Science Programs 6117	10	36,901 0 0			
Prograi Rev	a e f g	All other program service revenue	<u> </u>	000000000000000000000000000000000000000			
	3 4 5	Investment income (including dividends, interest, and other similar amounts)		1,132 0 0			
	6a b c		Personal				
	d 7a	Net rental income or (loss)	 ii) Other 0	0			
Other Revenue	b c d	Less: cost or other basis and sales expenses 7b 0 Gain or (loss)	0	0			
Ōŧ		events (not including \$0 of contributions reported on line 1c). See Part IV, line 18	0				
	С	Net income or (loss) from fundraising events . Gross income from gaming activities. See Part IV, line 19.	0	0			
	10a	Less: direct expenses 9b Net income or (loss) from gaming activities Gross sales of inventory, less	0	0			
		Less: cost of goods sold	0	0			
Miscellaneous Revenue	11a b	Miscellaneous Revenue 90009	iness Code	<u>114</u> 0 0			
Misce Re	c d e	All other revenue		0 114			
	12	Total revenue. See instructions		379,233	0	0	Form 990 (202

Part IX Statement of Function					
Section 501(c)(3) and 501(c)(4) organiza Check if Schedule O con					
Do not include amounts reported or		(A)	(B)	(C)	(D)
8b, 9b, and 10b of Part VIII.	nines ob, 7b,	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1 Grants and other assistance to do	-				
and domestic governments. See I		20,963	20,963		
2 Grants and other assistance to do					
individuals. See Part IV, line 22.	Part and a second se	0			
3 Grants and other assistance to for	U				
organizations, foreign governmen	u u				
individuals. See Part IV, lines 15 a		0			
4 Benefits paid to or for members .		0			
5 Compensation of current officers,		95 100	01 077	01.070	40 FF
trustees, and key employees6 Compensation not included above		85,100	21,277	21,273	42,55
persons (as defined under section	-				
persons described in section 4958		0			
7 Other salaries and wages		192,805	141,036	28,259	23,51
8 Pension plan accruals and contrib		102,000	1,000	20,200	20,01
section 401(k) and 403(b) employ		0			
9 Other employee benefits		13,126	7,813	2,133	3,18
10 Payroll taxes		24,831	14,781	4,035	6,01
11 Fees for services (nonemployees)				.,	-,
a Management		46,151	45,317	239	59
b Legal		0			
c Accounting		9,674		7,656	2,01
d Lobbying		0			
e Professional fundraising services. Se	ee Part IV, line 17	0			
f Investment management fees		0			
g Other. (If line 11g amount exceeds 10%	of line 25, column				
(A), amount, list line 11g expenses on Se	chedule O.)	0		0	
12 Advertising and promotion		0			
13 Office expenses		2,389	1,426	302	66
14 Information technology		25,918	18,459	3,460	3,99
15 Royalties		0			
16 Occupancy		14,355	9,373	1,988	2,99
17 Travel		3,664	3,206	33	42
18 Payments of travel or entertainme		0			
for any federal, state, or local pub		0			
19 Conferences, conventions, and m		0			
20 Interest		0			
22 Depreciation, depletion, and amor		0	0	0	
22 Depreciation, depletion, and amore 23 Insurance		4,782	3,123	662	99
24 Other expenses. Itemize expense		7,702	0,120	002	
above. (List miscellaneous expense					
line 24e amount exceeds 10% of					
(A), amount, list line 24e expense					
	- /	58,486	58,486		
		5,080	5,080		
Drinting		5,786	4,300	28	1,45
d International Science & Engineeri	ng Fair	17,090	17,090		
e All other expenses		2,206	1,246	205	75
25 Total functional expenses. Add I		532,406	372,976	70,273	89,15
26 Joint costs. Complete this line or	-			Т	
organization reported in column (E					
from a combined educational cam					
fundraising solicitation. Check her					
following SOP 98-2 (ASC 958-720	J) J				Farm 990 (202)

n 990 (2 art X	/		т	I-0789356 Page 1 '
	Check if Schedule O contains a response or note to any line in this Part X			🔲
		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	18,446	1	12,71
2	Savings and temporary cash investments	176,914	2	68,03
3	Pledges and grants receivable, net	60,000	3	28,99
4	Accounts receivable, net	00,000	4	20,00
5	Loans and other receivables from any current or former officer, director,	0		
Ū	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0	5	
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
7	Notes and loans receivable, net	0	7	
8	Inventories for sale or use	0	8	
9	Prepaid expenses and deferred charges	2,246	9	2,24
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 0			
b	Less: accumulated depreciation 10b 0	0	10c	
11	Investments—publicly traded securities	0	11	
12	Investments—other securities. See Part IV, line 11	0	12	
13	Investments—program-related. See Part IV, line 11	0	13	
14	Intangible assets	0	14	
15	Other assets. See Part IV, line 11	0	15	
16	Total assets. Add lines 1 through 15 (must equal line 33)	257,606	16	111,98
17	Accounts payable and accrued expenses	11,707	17	19,25
18	Grants payable	0	18	
19	Deferred revenue	0	19	
20	Tax-exempt bond liabilities	0	20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0	22	
23	Secured mortgages and notes payable to unrelated third parties	0	23	
24	Unsecured notes and loans payable to unrelated third parties	0	24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17–24). Complete			
	Part X of Schedule D	0	25	
26	Total liabilities. Add lines 17 through 25.	11,707	26	19,25
	Organizations that follow FASB ASC 958, check here X			
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	189,952	27	47,01
28	Net assets with donor restrictions	55,947	28	45,71
	Organizations that do not follow FASB ASC 958, check here			
	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds	0	29	
30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
31	Retained earnings, endowment, accumulated income, or other funds	0	31	
32	Total net assets or fund balances	245,899		92,72
33	Total liabilities and net assets/fund balances	257,606	33	111,98

Form 9	990 (2022) Minnesota Academy of Science	41-0789356	Page 12
Part	XI Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		
1	Total revenue (must equal Part VIII, column (A), line 12)		379,233
2	Total expenses (must equal Part IX, column (A), line 25). 2		532,406
3	Revenue less expenses. Subtract line 2 from line 1		-153,173
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).		245,899
4 5	Net unrealized gains (losses) on investments		243,033
6	Donated services and use of facilities	-	
7		-	
		_	
8			
9		+	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (R))	A	00 700
Dout	column (B))		92,726
Part			
	Check if Schedule O contains a response or note to any line in this Part XII.	<u></u>	·
			Yes 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 on		
	Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2 a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		
	reviewed on a separate basis, consolidated basis, or both:		
	Separate basis Consolidated basis Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant?	2b	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		
	separate basis, consolidated basis, or both:		
	Separate basis Consolidated basis Both consolidated and separate basis		
~	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		
С	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on	. 20	
	Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		
Ja	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	Ja	^
b	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		
			990 (2022)
		Form	330 (2022)
	•		

SCHEDULE A (Form 990)

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.

990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

		t of the Treasury	990 OF FORM 99		990 for instructions an	nd the late	st informa		Inspection	
		venue Service ne organization		to www.iis.gov/i ofili			Stimorina	Employer identification		
		ta Academy of S	Science						89356	
Par				ity Status. (All or	ganizations must co	omplete t	his part.)	-		
		nization is not a	a private foundat	ion because it is: (F	or lines 1 through 12, o f churches described i	check only	/ one box.)		
2	H	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3	H									
3	\exists	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) .								
4		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:								
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6		A federal, state	e, or local govern	nment or governmer	ital unit described in se	ection 170)(b)(1)(A)((v).		
7				eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	om a gove	rnmental u	unit or from the gene	ral public	
8		A community tr	ust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II.)				
9		An agricultural or university or university:	research organi a non-land-grar	zation described in a nt college of agricult	section 170(b)(1)(A)(ix ure (see instructions).	a) operated Enter the	d in conjur name, city	nction with a land-gra /, and state of the co	ant college llege or	
10	Х	receipts from a support from g	ctivities related t ross investment	to its exempt functio income and unrelate	an 33 1/3% of its suppo ns, subject to certain e ed business taxable in See section 509(a)(2) .	exceptions come (les	; and (2) r s section {	no more than 33 1/3 511 tax) from busine	% of its	
11		An organization	n organized and	operated exclusivel	y to test for public safe	ety. See se	ection 509	9(a)(4).		
12		of one or more	publicly support	ed organizations de	y for the benefit of, to scribed in section 509 ibes the type of suppo	9(a)(1) or s	section 50	09(a)(2). See sectio	n 509(a)(3).	
а	[the supporte	ed organization(ervised, or controlled b larly appoint or elect a tions A and B.					
b	[Type II. A su control or m	upporting organi anagement of th	zation supervised o	r controlled in connecti zation vested in the sa					
С	[Type III fun	ctionally integr	ated. A supporting of	organization operated i You must complete F				rated with,	
d	[that is not fu	inctionally integr	ated. The organizat	ting organization operation generally must sation generally must sationer	isfy a distr	ibution rea	quirement and an at		
е	[Check this b	ox if the organiz	zation received a wr	itten determination fror Ily integrated supportir	n the IRS	that it is a		e III	
f		Enter the numb	er of supported	organizations					0	
g		Provide the follo	owing informatio	n about the support						
	(1)	Name of supported o	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
						Yes	No			
(A)			V			100				
(B)										
(C)										
(D)										
(E)										
Tota	I							0	0	

	rt II Support Schedule for Orga (Complete only if you checked	ed the box on li	cribed in Sec ne 5, 7, or 8 of	Part I or if the	organization fa	iled to qualify ur	
Sec	Part III. If the organization fa tion A. Public Support	lis to quality un		sted below, plea	ase complete r	an m.)	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the						0
	organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 5	Total. Add lines 1 through 3The portion of total contributions by each person (other than a governmental unit or publicly	0	0	0		0	0
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			Ċ			
<u>6</u>	Public support. Subtract line 5 from line 4						0
	ction B. Total Support ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	0	(5) 2010	0			0
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0				0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on .	•	\mathbf{C}				0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	Ç					0
11	Total support. Add lines 7 through 10						0
12 13	Gross receipts from related activities, etc. (s First 5 years. If the Form 990 is for the orga organization, check this box and stop here	nization's first, sec	ond, third, fourth, o		a section 501(c)(3)		
Sec	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2022 (line 6, c					14	0.00%
15	Public support percentage from 2021 Sched					15	0.00%
	33 1/3% support test—2022. If the organiz and stop here. The organization qualifies as	s a publicly support	ed organization .				· · · · · □
b	33 1/3% support test—2021. If the organiz box and stop here. The organization qualifier						
17a	box and stop here. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—2021 15 is 10% or more, and if the organization m in Part VI how the organization meets the fac organization	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies a	nd stop here . Expl s a publicly suppor	ain ted	П
18	Private foundation. If the organization did						
	instructions						

Schedule	A (Form	990) 2022
----------	---------	-----------

Page **3**

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

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

36	ction A. Public Support						
-	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	184,440	250,396	213,928	414,439	341,086	1,404,289
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	87,580	50,775	32,097	41,025	36,901	248,378
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf					•	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	070.000	004 474	040.005	155 404	077.007	0
6	Total. Add lines 1 through 5	272,020	301,171	246,025	455,464	377,987	1,652,667
7a	received from disqualified persons						0
h	Amounts included on lines 2 and 3				N		0
0	received from other than disqualified						
	persons that exceed the greater of \$5,000		4				
	or 1% of the amount on line 13 for the year	2,500	36,000	16.000	18,500		73,000
с	Add lines 7a and 7b	2,500	36,000	16,000	18,500	0	73,000
8	Public support (Subtract line 7c from						
	line 6.)						1,579,667
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	272,020	301,171	246,025	455,464	377,987	1,652,667
10a	Gross income from interest, dividends,	٠					
	payments received on securities loans, rents,						
	royalties, and income from similar sources	1,670		5,687	0	1,132	8,489
b	Unrelated business taxable income (less		•				
	section 511 taxes) from businesses						0
-							0
		1 670	0	5 687	0	1 132	
	Add lines 10a and 10b	1,670	0	5,687	0	1,132	8,489
с 11	Add lines 10a and 10b . Net income from unrelated business	1,670	0	5,687	0	1,132	
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether	1,670	0	5,687	0	1,132	8,489
	Add lines 10a and 10b . Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .	1,670	0	5,687	0	1,132	
11	Add lines 10a and 10b . Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .	1,670	0	5,687	0	1,132	8,489
11	Add lines 10a and 10b . Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or	1,670	0	5,687	0	1,132	8,489
11	Add lines 10a and 10b . Net income from unrelated business activities not included on 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	5	0	5,687	0		<u>8,489</u> 0
11 12	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.)	587	301,171	251,712	455,464		<u>8,489</u> 0
11 12	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the orga	587 274,277 inization's first, sec	<u>301,171</u> ond, third, fourth, o	251,712 r fifth tax year as a	455,464 section 501(c)(3)	114 379,233	8,489 0 701 1,661,857
11 12 13 14	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the orga organization, check this box and stop here	587 274,277 inization's first, sec	<u>301,171</u> ond, third, fourth, o	251,712 r fifth tax year as a	455,464 section 501(c)(3)	114 379,233	8,489 0 701 1,661,857
11 12 13 14 Se	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) Total support. (Add lines 9, 10c, 11, and 12.)	587 274,277 unization's first, sec	<u>301,171</u> ond, third, fourth, o	251,712 r fifth tax year as a	455,464 section 501(c)(3)	114 379,233	8,489 0 701 1,661,857
11 12 13 14 <u>Sec</u> 15	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) Total support. (Add lines 9, 10c, 11, and 12.)	587 274,277 inization's first, sec port Percenta olumn (f), divided to	<u>301,171</u> ond, third, fourth, o 	251,712 r fifth tax year as a	455,464 section 501(c)(3)	114 379,233 	8,489 0 701 1,661,857
11 12 13 14 <u>Sec</u> 15 16	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the orga organization, check this box and stop here ction C. Computation of Public Su Public support percentage for 2022 (line 8, or Public support percentage from 2021 Sched	587 274,277 inization's first, sec port Percenta olumn (f), divided b ule A, Part III, line	<u>301,171</u> ond, third, fourth, o <u>age</u> by line 13, column (15	251,712 r fifth tax year as a	455,464 section 501(c)(3)	114 379,233	8,489 0 701 1,661,857
11 12 13 14 <u>See</u> 15 16 <u>See</u>	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the orga organization, check this box and stop here Ction C. Computation of Public Su Public support percentage for 2022 (line 8, or Public support percentage from 2021 Sched Ction D. Computation of Investmer	587 274,277 Inization's first, sec pport Percenta olumn (f), divided b ule A, Part III, line ot Income Perc	<u>301,171</u> ond, third, fourth, o 	251,712 r fifth tax year as a f))	455,464 section 501(c)(3)	114 379,233 15 16	8,489 0 701 1,661,857 95.05% 94.98%
11 12 13 14 <u>Se</u> 15 <u>16</u> <u>Se</u> 17	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the orga organization, check this box and stop here ction C. Computation of Public Su Public support percentage for 2022 (line 8, or Public support percentage from 2021 Sched ction D. Computation of Investmer Investment income percentage for 2022 (line	587 274,277 inization's first, sec port Percenta olumn (f), divided b ule A, Part III, line ot Income Perc ot Income Perc ot Income (f), divided b	<u>301,171</u> ond, third, fourth, o ond, third, fourth, o o ond, third, fourth, o o o ond, third, fourth, o o o o o o o o o o o o o o o o o o o	251,712 r fifth tax year as a 	455,464 section 501(c)(3)	114 379,233 	8,489 0 701 1,661,857 95.05% 94.98% 0.51%
11 12 13 14 <u>Se</u> 15 <u>16</u> <u>Se</u> 17 18	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the orga organization, check this box and stop here ction C. Computation of Public Su Public support percentage for 2022 (line 8, or Public support percentage from 2021 Sched ction D. Computation of Investmer Investment income percentage from 2022 (line	587 274,277 inization's first, sec port Percenta olumn (f), divided b ule A, Part III, line th Income Perce a 10c, column (f), d chedule A, Part III,	<u>301,171</u> ond, third, fourth, o <u>age</u> by line 13, column (15 centage ivided by line 13, co line 17	251,712 r fifth tax year as a 	455,464 section 501(c)(3)	114 379,233 15 16 17 18	8,489 0 701 1,661,857 95.05% 94.98%
11 12 13 14 <u>Se</u> 15 <u>16</u> <u>Se</u> 17 18	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the organization, check this box and stop here ction C. Computation of Public Sup Public support percentage for 2022 (line 8, or Public support percentage for 2021 Sched ction D. Computation of Investment Investment income percentage from 2021 Sched Investment income percentage from 2021 Sched State 1,3% support tests—2022. If the organization	587 274,277 inization's first, sec opport Percenta olumn (f), divided b ule A, Part III, line the Income Percenta to 10c, column (f), di chedule A, Part III, zation did not chec	<u>301,171</u> ond, third, fourth, o <u>age</u> by line 13, column (15 centage ivided by line 13, co line 17 k the box on line 14	251,712 r fifth tax year as a f))	455,464 section 501(c)(3)	114 379,233 15 16 17 18 and line 17 is	8,489 0 701 1,661,857 95.05% 94.98% 0.51% 0.47%
11 12 13 14 <u>Se</u> 15 <u>16</u> <u>Se</u> 17 18 19a	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the orga organization, check this box and stop here ction C. Computation of Public Su Public support percentage for 2022 (line 8, or Public support percentage from 2021 Sched ction D. Computation of Investmer Investment income percentage from 2022 (line	587 274,277 inization's first, sec opport Percenta olumn (f), divided b ule A, Part III, line tit Income Perc e 10c, column (f), di chedule A, Part III, zation did not chec stop here. The org.	<u>301,171</u> ond, third, fourth, o <u>age</u> by line 13, column (15	251,712 r fifth tax year as a f))	455,464 section 501(c)(3)	114 379,233 15 16 17 18 and line 17 is	8,489 0 701 1,661,857 95.05% 94.98% 0.51% 0.47%
11 12 13 14 <u>Se</u> 15 <u>16</u> <u>Se</u> 17 18 19a	Add lines 10a and 10b . Net income from unrelated business activities not included on 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 VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the orga organization, check this box and stop here ction C. Computation of Public Su Public support percentage for 2022 (line 8, or Public support percentage for 2022 (line ction D. Computation of Investment Investment income percentage for 2022 (line Investment income percentage from 2021 Sc 33 1/3% support tests—2022. If the organi not more than 33 1/3%, check this box and s	587 274,277 inization's first, sec opport Percenta olumn (f), divided b ule A, Part III, line t Income Perc t Inc, column (f), di chedule A, Part III, zation did not chec stop here. The org zation did not chec	<u>301,171</u> ond, third, fourth, o <u>age</u> by line 13, column (15 age ivided by line 13, co line 17 k the box on line 14 anization qualifies a k a box on line 14	251,712 r fifth tax year as a f))	455,464 section 501(c)(3) 	114 379,233 15 16 17 18 and line 17 is 	8,489 0 701 1,661,857 95.05% 94.98% 0.51% 0.47% X

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
0.0		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
7		
8		
9a		
0.		
9b		
9c		
10a		
10b		

	ule A (Form 990) 2022 Minnesota Academy of Science	41-0789356	F	Page 5
Part	V Supporting Organizations (continued)			
		<u> </u>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b a			
	11c below, the governing body of a supported organization?	11		
b	A family member of a person described on line 11a above?	11	b	
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	detail in Part VI.	11	С	
Sect	ion B. Type I Supporting Organizations			<u> </u>
		• -	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of c			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's o			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one s	supported		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated am	ong the		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in P	art		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
		<u> </u>	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director	ors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how contr	ol		
	or management of the supporting organization was vested in the same persons that controlled or manage	ed		
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of th	e		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies			
	organization's governing documents in effect on the date of notification, to the extent not previously provide			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the suppor			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part			
	the organization maintained a close and continuous working relationship with the supported organization			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations h			
•	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			Ļ
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year The organization satisfied the Activities Test. Complete line 2 below.	ear (see instructio	ons).	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governme	ental entity (see instru	uctions).	·

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Yes No 2a 2b 3a 3b

chedule A (Form 990) 2022 Minnesota Academy of Science			789356 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	-		
instructions. All other Type III non-functionally integrated supporting organ	nization	is must complete Sections	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of			
gross income or for management, conservation, or maintenance of property			
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	(
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	
6 Multiply line 5 by 0.035.	6	0	
7 Recoveries of prior-year distributions	7	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		(

Schedule A (Form 990) 2022

	e A (Form 990) 2022 Minnesota Academy of Science				1-0789356 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	Supporting Organic	zations (continued	d)	
Section	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exem			-	
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Part V	/)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	(
8	Distributions to attentive supported organizations to which t	he organization is respo	nsive		
	(provide details in Part VI). See instructions.	0		8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	0.000
			(ii)		(iii)
9	Section E - Distribution Allocations (see instructions)	(i)	Underdistribution	s	Distributable
	(Excess Distributions	Pre-2022		Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				(
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required—explain in Part VI). See				
	instructions.		N		
3	Excess distributions carryover, if any, to 2022				
а	From 2017 0				
b	From 2018 0				
c	From 2019 0				
d	From 2020 0				
e	From 2021				
f	Total of lines 3a through 3e	0			
q	Applied to underdistributions of prior years			0	
h	Applied to 2022 distributable amount				(
i	Carryover from 2017 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0			
4	Distributions for 2022 from				
	Section D, line 7: \$ 0				
а	Applied to underdistributions of prior years			0	
b	Applied to 2022 distributable amount				(
C	Remainder. Subtract lines 4a and 4b from line 4.	0			
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			0	
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain				
	in Part VI. See instructions.				(
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.	0			
8	Breakdown of line 7:				
а	Excess from 2018 0				
b	Excess from 2019 0				
C	Excess from 2020 0				
d	Excess from 2021 0				
				-	

Schedule A (F	orm 990) 2022 Minnesota Academy of Science	41-0789356	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or		U U
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV,		
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines	1c, 2a, 2b,	
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V,	Section E,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		
		-	
	*. U		
	•		
			

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service		Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.								
Name of the c							Employer identif	Inspection		
Minnesota	Academy of Science						41	41-0789356		
Part I	General Informati	on on Grants	and Assistance							
the s	s the organization maint selection criteria used to cribe in Part IV the orga	award the grants	s or assistance? .			eligibility for the grants o	or assistance, and 	. X Yes No		
Part II						ts. Complete if the or cated if additional spa		d "Yes" on Form		
1 (a) Name	and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
		-			•••	9				
(2)		_								
(3)		_								
(4)		_								
(5)		-								
(6)		-								
(7)		-	C							
(8)		-								
(9)										
(10)										
(11)										
(12)		-								
	er total number of section er total number of other of		•			· · · · · · · · · · · ·		0		
	ork Reduction Act Noti							Schedule I (Form 990) 2022		

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

HTA

Schedule I (Form 990) 2022

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					1
				2	
V Supplemental Information. P	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other additi	onal information.
		*.C1			
	X				
	<u> </u>				

SCHEDULE J (Form 990) Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Department of the Treasury Attach to Form 990.		Compensation Information	1	OMB No	o. 1545-0	047
			ghest	2022		
			Open			
	al Revenue Service of the organization	Go to www.irs.gov/Form990 for instructions and the latest inform	ation. Employer identification n		ectio	n
	esota Academy of		41-078			
Par		is Regarding Compensation				
					Yes	No
1a	Check the approp 990. Part VII. See	priate box(es) if the organization provided any of the following to or for a person ction A, line 1a. Complete Part III to provide any relevant information regarding	າ listed on Form these items.			
	<u> </u>	charter travel Housing allowance or residence for				
	Travel for con					
	Tax indemnifi	ication and gross-up payments Health or social club dues or initiati	on fees			
	Discretionary	spending account Personal services (such as maid, c	nauffeur, chef)			
b		es on line 1a are checked, did the organization follow a written policy regarding at or provision of all of the expenses described above? If "No," complete Part III				
				1b		
		A				
2		tion require substantiation prior to reimbursing or allowing expenses incurred by s, and officers, including the CEO/Executive Director, regarding the items chec				
	1a?			2		
3	Indicate which, if	any, of the following the organization used to establish the compensation of th	e			
	organization's CE	EO/Executive Director. Check all that apply. Do not check any boxes for metho	ds used by a			
		ion to establish compensation of the CEO/Executive Director, but explain in Pa	rt III.			
	Compensation					
		compensation consultant Compensation survey or study				
	Form 990 of c	other organizations Approval by the board or compensations	ation committee			
4		did any person listed on Form 990, Part VII, Section A, line 1a, with respect to related organization:	the filing			
а		ance payment or change-of-control payment?		4a		
b		receive payment from a supplemental nonqualified retirement plan?		4b		
С		receive payment from an equity-based compensation arrangement?		4c		
	Only section 50 [°]	1(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.				
5	For persons liste	d on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue ontingent on the revenues of:	any			
а	The organization	?		5a		Х
b		nization?....................................		5b		Х
6		d on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue	any			
а		ontingent on the net earnings of:		6a		Х
b	Any related organ	nization?		6b		X
	If "Yes" on line 6a	a or 6b, describe in Part III.				
7		d on Form 990, Part VII, Section A, line 1a, did the organization provide any no		_		_
8		scribed on lines 5 and 6? If "Yes," describe in Part III........... nts reported on Form 990, Part VII, paid or accrued pursuant to a contract that v		7		Х
0		ract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," desc				
		· · · · · · · · · · · · · · · · · · ·		8		х
9		, did the organization also follow the rebuttable presumption procedure describ				
Eor P		ion 53.4958-6(c)?		9 nedule J (I	Form 00	0) 2022
HTA	aper work Reduction	on Act Nouce, see the instructions for Futili 330.	Sch	ieuule J (l	-om 99	u) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W-2	and/or 1099-MISC and/or 10	99-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990	
Haleh Hagh-Shenas (i)	0	0	0	0	0	0	0	
1 Board Director (ii)	0	0	0	0	0	0	0	
Niccola Shaffer (i)	0	0	0	0	0	0	0	
2 Board Director (ii)	0	0	0	0	0	0	0	
(i)								
3 (ii)								
(i)								
4 (ii)								
(i)								
5 (ii)								
(i)								
6 (ii)								
(i)								
7 (ii)								
(i)		•						
8 (ii))					
(i)			7					
9 (ii)								
(i)								
10 (ii))						
(i)								
11 (ii)								
(i)								
12 (ii)								
13 (ii)								
(1)								
14 (ii)								
(i)								
15 (ii)				<u> </u>				
(i)								
16 (ii)								

Schedule J (Form 990) 2022

41-0789356 Page **2**

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

······································

SCHEDULE O (Form 990)							
Department of the Treasury Internal Revenue Service	partment of the Treasury Co to youry its gov/Earm000 for the latest information						
Name of the organization		. ,	tification number				
Minnesota Academy o	i Science	41-0789356					
	e 4d: Program Service Expenses: 28,191, Grants and allocations: 0,						
Revenue: 5,361 OTH	ER PROGRAMS: Science related programs involving science students, edu	ucators					
and professionals.							
Form 990, Part VI, See	ction B, Line 12c: New Board members sign a conflict of interest		•				
	rd members are asked to acknowledge the conflict of interest policy and						
disclose any potential	conflicts of interest annually						
Form 990, Part VI, See	ction B, Line 15a and 15b: The MAS Board conducts an annual compensati	ion					
review for the Executiv	ve Director and other key employees that includes comparisons of data						
gathered on nonprofit	salaries in Minnesota by the Minnesota Council of Nonprofits as well as						
salary data gathered fi	rom a review of 990s from other MN nonprofit organizations with similar						
budgets							
Form 990, Part VI, See	ction B, Line 11b: Executive Director reviews line item by line item the						
990 after preparation b	by the CPA. After review, questions and changes needed are initiated by						
executive director and	made satisfactorily by CPA, the form is reviewed again by the executive						
director to verify any c	hanges needed have been executed. The 990 is emailed to all board						
members and executiv	ve committee of officers (president, vice-president, treasurer, secretary)						
meets to approve the t	form as presented or requests changes. Changes are made to the form, if						
necessary, then prese	nted to the board at a board meeting and approved by the board of						
directors.							
Form 990, Part VI, See	ction A, Line 4: Members of the Minnesota Academy of Science present at						
the May 17, 2023 Ann	ual Meeting voted to adopt new bylaws.						
Form 990, Part VI, See	ction B, Line 15: The compensation setting process conducted by the Board	<u>1</u>					
Executive Committee	and approved by the Board involved a review of other organization's 990s						
and a statewide nonpr	ofit salary survey.						
Form 990, Part VI, See	ction C, Line 19: The current bylaws and 990 are publicly available on						
the MAS website and	upon request. Financial statements and the conflict of interest policy are						
For Paperwork Reduct	ion Act Notice, see the Instructions for Form 990 or 990-F7		Schedule O (Form 990) 2022				

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
Minnesota Academy of Science	41-0789356
accessible electronically to all staff and board and to others upon request.	
	\sim
)
6	
. 71	

Form 8879-TE	for a lax Exempt Entity				
Department of the Treasury Internal Revenue Service	For calendar year 2022, or fiscal year beginning 7/1, 2022, and en Do not send to the IRS. Keep for your re Go to www.irs.gov/Form8879TE for the latest i	cords.	6/30 , 20 <u>23</u>	2022	
Name of filer			IN or SSN		
Minnesota Academy of			41-(0789356	
Name and title of officer or per			Drasidant		
Cynthia Ward-Thompson Part I Type of I	Return and Return Information		President		
Check the box for the retu CP and Form 5330 filers r 5a, 6a, 7a, 8a, 9a, or 10a 5b, 6b, 7b, 8b, 9b, or 10k applicable line below. Do	rn for which you are using this Form 8879-TE and enter the applicable a nay enter dollars and cents. For all other forms, enter whole dollars only below, and the amount on that line for the return being filed with this for below, whichever is applicable, blank (do not enter -0-). But, if you entered -0- not complete more than one line in Part I.	. If you che m was blan - on the ret	ck the box on line 1 k, then leave line 1 urn, then enter -0- o	a, 2a, 3a, 4a, b, 2b, 3b, 4b, on the	
1a Form 990 check her 2a Form 990-EZ check				1b <u>379,233</u> 2b	
3a Form 1120-POL che				3b	
4a Form 990-PF check				4b	
5a Form 8868 check he			-	5b	
6a Form 990-T check h	ere b Total tax (Form 990-T, Part III, line 4)			6b	
7a Form 4720 check he				7b	
8a Form 5227 check he		,		8b	
9a Form 5330 check he				9b	
10a Form 8038-CP chec Part II Declarati	k here b Amount of credit payment requested (Form 8038-Ci on and Signature Authorization of Officer or Person S			10b	
complete. I further declare intermediate service provi acknowledgement of rece the date of any refund. If a (direct debit) entry to the f return, and the financial in 1-888-353-4537 no later th processing of the electron the payment. I have selec electronic funds withdrawa PIN: check one box or X I authorize on the tax yea a state agence enter my PIN As an officer or electronically regulating cha	Addemy of Science, (EIN) <u>41-0789356</u> , accompanying schedules and statements, and, to the best of my knowle that the amount in Part I above is the amount shown on the copy of the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return the der, transmitter, or electronic return originator (ERO) to send the return to debit the entry to this account. To revoke a payment, I must chan 2 business days prior to the payment (settlement) date. I also author is payment of taxes to receive confidential information necessary to answer the a personal identification number (PIN) as my signature for the electronal. The second is the transmame of the transmame	and that ledge and b e electronic to the IRS a ay in process ent to initial bayment of contact the rize the fina wer inquirie onic return er my PIN arm that a of also author IN as my s return is b	I have examined a belief, they are true, return. I consent to and to receive from ssing the return or rete an electronic fun the federal taxes on U.S. Treasury Fina ancial institutions in a sand resolve issue and, if applicable, the standard of the return or the aforemer signature on the ta eing filed with a s	copy of the , correct, and allow my the IRS (a) an refund, and (c) ds withdrawal wed on this ncial Agent at volved in the es related to he consent to , but os is being filed with ntioned ERO to ax year 2022 tate agency(ies)	
	tion and Authentication your six-digit electronic filing identification				
number (EFIN) followed	by your five-digit self-selected PIN.	Do not e	0414051 nter all zeros		
	numeric entry is my PIN, which is my signature on the 2022 electron return in accordance with the requirements of Pub. 4163, Modern Business Returns.				
ERO's signature KAREN	M TOUCHI-PETERS	Date	9/	7/2023	
	EDO Must Datata This Farmer Co. 1. (
	ERO Must Retain This Form—See Instr Do Not Submit This Form to the IRS Unless Req		Γο Do So		

For Privacy Act and Paperwork Reduction Act Notice, see back of form.