Form **8868**

(Rev. January 2022)

Application for Automatic Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-0047

File a separate application for each return. Department of the Treasury ► Go to www.irs.gov/Form8868 for the latest information. Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print YWCA OF MINNEAPOLIS 41-0693891 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1130 NICOLLET MALL return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. MINNEAPOLIS, MN 55403 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) LAURIE OHMANN The books are in the care of

1130 NICOLLET MALL - MINNEAPOLIS, MN 55403 Telephone No. ► (612)215-4140 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2023 I request an automatic 6-month extension of time until to file the exempt organization return for the organization named above. The extension is for the organization's return for __ calendar year ► X tax year beginning JUL 1, JUN 30 2022 and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2022)

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** PUBLIC DISCLOSURE COPY **

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Α	or the	2021 calendar year, or tax year beginning JU	L 1, 2021 and	ending J	JN 30, 2022	2		
В	Check if	C Name of organization		•	D Employe		ion number	
	applicabl	e:						
	Addre chang							
F	Name chang				41-0	693891		
F	Initial	Number and street (or P.O. box if mail is not deli	E Telephon					
F	return □Final	1130 NICOLLET MALL		e number 215-4140				
	return. termin		7ID (19 009 253	
	ated	City or town, state or province, country, and 2 MINNEAPOLIS MN 55403	ZIP or foreign postal code		G Gross receip		18,098,253.	
F	return □Applic	MINNEAFOLIS, MN 33403	EV CADMILEN MARCON		H(a) Is this a			
	tion pendir	F Name and address of principal officer: 5111111	EY CARTHEN WATSON			ordinates? .		
_		SAME AS C ABOVE	4		1		led? Yes No	
				or 527	1		. See instructions	
		e: WWW.YWCAMPLS.ORG			H(c) Group			
			sociation Other	L Year	of formation: 1	891 M S	tate of legal domicile: MN	
P	art I	Summary						
ø	1	Briefly describe the organization's mission or most			S IS DEDIC	ATED TO		
Governance		ELIMINATING RACISM, EMPOWERING WOMEN A	·					
ž	2	_	tinued its operations or dispos	sed of more	than 25% of it	ts net assets		
ŏ	3	Number of voting members of the governing body (32	
		Number of independent voting members of the gov					32	
es ç	5	Total number of individuals employed in calendar ye	ear 2021 (Part V, line 2a)			5	397	
ξ	6	Total number of volunteers (estimate if necessary)				6	237	
Activities &	7 a	Total unrelated business revenue from Part VIII, col	umn (C), line 12			7a	0.	
_	b	Net unrelated business taxable income from Form 9	990-T, Part I, line 11			7b	0.	
					Prior Yea	r	Current Year	
Φ	8	Contributions and grants (Part VIII, line 1h)			8,05	4,640.	5,719,445.	
ž	9	Program service revenue (Part VIII, line 2g)			7,50	7,951.	8,485,926.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)		64	8,932.	1,401,746.	
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)		26	2,775.	436,103.	
	12	Total revenue - add lines 8 through 11 (must equal I	Part VIII, column (A), line 12)		16,47	4,298.	16,043,220.	
	13	Grants and similar amounts paid (Part IX, column (A	n), lines 1-3)			0.	0.	
	14	Benefits paid to or for members (Part IX, column (A)	, line 4)			0.	0.	
ģ	15	Salaries, other compensation, employee benefits (P		10,95	4,375.	11,530,053.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), li	ne 11e)			0.	0.	
g	. b	Total fundraising expenses (Part IX, column (D), line	25) >986,	938.				
û	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		6,10	5,009.	6,568,022.	
	18	Total expenses. Add lines 13-17 (must equal Part IX	(, column (A), line 25)		17,05	9,384.	18,098,075.	
		Revenue less expenses. Subtract line 18 from line 1	2		-58	5,086.	-2,054,855.	
Net Assets or	3			Ве	ginning of Curr	ent Year	End of Year	
sets	20	Total assets (Part X, line 16)			51,04	8,789.	44,412,245.	
AS	21	Total liabilities (Part X, line 26)			4,38	4,452.	3,750,596.	
Rei	22	Net assets or fund balances. Subtract line 21 from	ine 20		46,66	4,337.	40,661,649.	
Pa	art II	Signature Block						
Und	er pena	Ities of perjury, I declare that I have examined this return,	including accompanying schedule	s and stateme	ents, and to the	best of my kn	owledge and belief, it is	
true	, correc	t, and c omplete. Sixtlataly on of preparer (other than office	r) is based on all information of wl	hich preparer	has any knowle	dge.		
		Laurie Olimanin			5/	15/2023		
Sig	n	Signature of officer B/AFF980FD4648C			Date			
Hei	е	LAURIE OHMANN, CHIEF FINANCIAL AND	O OPERATING OFFICER					
		Type or print name and title						
		Print/Type preparer's name	Preparer's signature		Date	Check	PTIN	
Pai	i	RACHEL FLANDERS	RACHEL FLANDERS	0	05/12/23 self-employed P01591790			
Pre	parer	Firm's name CLIFTONLARSONALLEN LLP		Firm'	s EIN ▶ 4	1-0746749		
Use	Only	Firm's address 220 S 6TH STREET, SUITE	300					
		MINNEAPOLIS, MN 55402			Phon	_{le no.} 612-3	76-4500	
140	, +b a II	25 discuss this return with the preparer shown above					X Ves No	

Form	1990 (2021) YWCA OF MINNEAPOLIS	41-0693891	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х Х
1	Briefly describe the organization's mission:		
	YWCA MINNEAPOLIS IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN		
	AND GIRLS, AND PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	ΠY	es X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Y	es X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	neasured by expense	20
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	• •	
	revenue, if any, for each program service reported.	, the total expenses	, and
 4а	(Code:) (Expenses \$ 6 , 091 , 181. including grants of \$) (Revenue	- \$ 4	384 854. \
4 a	EARLY CHILDHOOD EDUCATION (ECE): HIGH-QUALITY NATIONALLY ACCREDITED	e \$)
	EARLY CHILDHOOD EDUCATION WAS PROVIDED AT FIVE YWCA CHILDREN'S CENTERS		
	ACROSS THE TWIN CITIES. IN 2021-2022, 657 CHILDREN AGES SIX WEEKS TO 11		
	YEARS OLD WERE SERVED. EXPERIENCED PROFESSIONAL TEACHERS PARTNERED WITH		
	FAMILIES TO PREPARE CHILDREN TO EXCEL IN SCHOOL AND LIFE. OUR UNIQUE		
	PLAY-BASED, ANTI-BIAS CURRICULUM INCORPORATES VALUES OF DIVERSITY AND		
	CONFLICT RESOLUTION SKILLS. LEARNING OPPORTUNITIES INCORPORATED INTO		
	EVERY PART OF THE DAY PROMOTE SOCIAL AND EMOTIONAL DEVELOPMENT,		
	LANGUAGE AND LITERACY DEVELOPMENT, CREATIVITY AND THE ARTS, COGNITIVE		
	DEVELOPMENT AND PHYSICAL AND MOTOR SKILLS. WITH THE EVER-CHANGING		
	LANDSCAPE PRESENTED BY THE PANDEMIC, WE CONTINUED TO TAILOR OUR		
	PROGRAMS AND SERVICES TO MEET FAMILIES' NEEDS. EDUCATIONAL OUTCOMES:		
4b	(Code:) (Expenses \$	e\$3,	852,986.)
	HEALTH & WELLNESS: THREE MINNEAPOLIS LOCATIONS PROVIDED		
	STATE-OF-THE-ART FITNESS FACILITIES, SWIMMING POOLS, GROUP FITNESS		
	CLASSES AND FITNESS COACHING FOR 12,000+ MEMBERS IN 2021-2022. THE		
	ONGOING COVID-19 PANDEMIC CHANGED WHERE AND HOW PEOPLE EXERCISED AND		
	IMPACTED REVENUE AND OPERATIONS. WE CONTINUED TO OFFER VIRTUAL AND		
	IN-PERSON PROGRAMS AND SERVICES TO BEST MEET MEMBERS' NEEDS, SUPPORTING		
	THEM ON THEIR WELLNESS JOURNEY, ALL WHILE WORKING TO ELIMINATE HEALTH		
	DISPARITIES. A WELCOMING, INCLUSIVE ENVIRONMENT SUPPORTS THE		
	PARTICIPATION OF PEOPLE ACROSS CULTURES, INCOME LEVELS AND AGE. HEALTH		
	& FITNESS SCHOLARSHIPS: YWCA MINNEAPOLIS MAKES FITNESS ACCESSIBLE BY		
	OFFERING FEE-BASED SCHOLARSHIPS TO YOUTH, ADULTS AND FAMILIES WHO		
	CANNOT AFFORD THE FULL COST OF A MEMBERSHIP. IN 2021-2022, 391		
4c	(Code:) (Expenses \$1,199,561. including grants of \$) (Revenue	e \$	3,393.)
	GIRLS & YOUTH: FIVE YWCA MINNEAPOLIS OUT-OF-SCHOOL-TIME AND SUMMER		
	PROGRAMS EQUIP TWIN CITIES YOUTH WITH THE SKILLS AND EXPERIENCE TO		
	NURTURE THEIR CONFIDENCE, RELATIONSHIPS AND POWER TO BE LEADERS IN		
	THEIR LIVES AND COMMUNITIES. OUR PROGRAMS ADVANCE SYSTEMIC CHANGE IN		
	SCHOOLS AND COMMUNITIES BY PROMOTING THE VALUE OF YOUTHS' LIVED		
	EXPERIENCES, ETHNIC AND RACIAL IDENTITIES, AND DIVERSE PERSPECTIVES.		
	CULTURALLY-RESPONSIVE HIGH-QUALITY PROGRAMS USE RESEARCH-BASED		
	CURRICULA FOCUSED ON ACADEMIC SUCCESS, POSITIVE SOCIAL/EMOTIONAL		
	DEVELOPMENT, LEADERSHIP SKILLS AND PHYSICAL HEALTH. IN 2021-2022, 716		
	YOUTH WERE SERVED IN AFTERSCHOOL PROGRAMS AT 17 MINNEAPOLIS PUBLIC AND		
	CHARTER SCHOOLS AND TWO YWCA LOCATIONS. THROUGH CONTINUED DISRUPTIONS		
	DUE TO COVID-19, WE ADAPTED PROGRAMMING TO REMAIN A CONSISTENT PRESENCE		
<u></u>	·		
40	Other program services (Describe on Schedule O.)	244 693 \	
<u></u>	(Expenses \$ 605,933. including grants of \$) (Revenue \$ Total program service expenses ► 14,211,110.	244,055.)	
40	Total program service expenses ► 14 , 211 , 110 .		

SEE SCHEDULE O FOR CONTINUATION(S)

Form **990** (2021)

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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			
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	١		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7		-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	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? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	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," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the appropriation projection of the construction of the Light of Object	14a		х
b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<u>u</u>		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 1.5		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10		16		X
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Y	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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		X

132003 12-09-21

Form 990 (2021)

YWCA OF MINNEAPOLIS

Part IV Checklist of Required Schedules (a Page 4 41-0693891

Pa	Crecklist 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			1
	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			1
	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		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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			
	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		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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 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? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			1
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			1
	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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	000	Х	1
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	_ ^	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 35		. 53	
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	х	

132004 12-09-21

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х **3a** Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? 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). 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? Х 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7e Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a 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 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069

6

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 32			
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		Х
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		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
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	, , , , , , , , , , , , , , , , , , ,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before 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	X	
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	X	
13	Did the organization have a written whistleblower policy?	13	Х	
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	Х	
	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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶MN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.	• •		
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	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			
	LAURIE OHMANN - (612)215-4140			
	1130 NICOLLET MALL, MINNEAPOLIS, MN 55403			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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, 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.

STEPHANIE THOMAS	Check this box if neither the organization no	or any related	orga	niza	tion	con	nper	sate	ed any current officer, d	rector, or trustee.	
Name Annual Section Name Name			(C)								(F)
Name	Name and title	Average	(do					nne	Reportable	Reportable	Estimated
Company Comp		hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	
(1) RAMYA RAUF				cer ar	ia a a	irecto	r/trus	tee)			
(1) RAMYA RAUF		, ,	recto							_	
(1) RAMYA RAUF		1	ordi	ee			sated		1	•	
(1) RAMYA RAUF			ruste	l trus		ee.	ubeu		1 '	1099-NEC)	"
(1) RAMYA RAUF		~	dual t	rtiona	L	nplo,	st cor	-	10001420)		
(1) RAMYA RAUF			Indivi	Institu	Office	Key er	Highe	Forme			
C STEPHANIE THOMAS	(1) RAMYA RAUF	50.00									
VP EARLY CHILDHOOD EDUCATION	CHIEF FINANCIAL OFFICER	0.00			Х				141,012.	0.	14,059.
Chief Development Officer	(2) STEPHANIE THOMAS	50.00									
CHIEF PROGRAM OFFICER	VP EARLY CHILDHOOD EDUCATION	0.00					х		136,538.	0.	4,398.
(4) ANGELA MYLES	(3) JESSIE HENDEL	50.00									
VP RACIAL JUSTICE & PUBLIC POLICY	CHIEF PROGRAM OFFICER	0.00			Х				137,340.	0.	242.
STACQUELINE LLOYD CUNNINGHAM	(4) ANGELA MYLES	50.00									
VP MARKETING & COMMUNICATIONS		0.00					Х		121,545.	0.	7,240.
Column C	· · · •	<u> </u>									
PRESIDENT AND CHIEF EXECUTIVE OFFICE							Х		108,193.	0.	3,488.
CT											
CHIEF DEVELOPMENT OFFICER					Х				93,223.	0.	2,270.
(8) HAYLEY MUELLER 50.00 CHIEF DEVELOPMENT OFFICER 0.00 (9) CARISSA ROLLINS 6.00 BOARD CHAIR 0.00 (10) JENINNE MCGEE 6.00 FORMER BOARD CHAIR 0.00 (11) SARA AHLWALIA 3.00 GOVERNANCE CHAIR 0.00 (12) NANCY GARRETT 4.00 TREASURER; FINANCE AND INVESTMENT CH 0.00 (13) BETH SMITS 3.00 DEVELOPMENT AND EXTERNAL RELATIONS C 0.00 (14) JAN WIKMAN 3.00 PROGRAM AND OPERATIONS CHAIR 0.00 (15) SUSAN WILLIAMS 3.00 TITS TIME TO TALK 2022 CHAIR 0.00 (16) LESLIE HOLMAN HOLT 4.00 SECRETARY 0.00 X (17) ANANYA BANERJEE 1.00 BOARD MEMBER 0.00 X BOARD MEMBER 0.00 X											
CHIEF DEVELOPMENT OFFICER 0.00 X 0.00 0.00 0.00 0.00 0.00 0.00 0					Х				34,168.	0.	1,039.
CARISSA ROLLINS	, , ,				l						
BOARD CHAIR					X				0.	0.	U.
Tension Tens											
FORMER BOARD CHAIR			Х		Х				0.	0.	0,
Covernance Chair Covernance											
GOVERNANCE CHAIR			Х		Х				0.	0.	0.
12 NANCY GARRETT											
TREASURER; FINANCE AND INVESTMENT CH 0.00 X X X 0. 0. 0. (13) BETH SMITS 3.00 DEVELOPMENT AND EXTERNAL RELATIONS C 0.00 X 0. 0. 0. (14) JAN WIKMAN PROGRAM AND OPERATIONS CHAIR 0.00 X 0. 0. 0. 0. (15) SUSAN WILLIAMS 3.00 ITS TIME TO TALK 2022 CHAIR 0.00 X 0. 0. 0. 0. (16) LESLIE HOLMAN HOLT 4.00 SECRETARY 0.00 X X 0. 0. 0. 0. 0. (17) ANANYA BANERJEE 1.00 BOARD MEMBER 0.00 X 0. 0. 0. 0. 0.			Х						0.	0.	0.
Column											
DEVELOPMENT AND EXTERNAL RELATIONS C 0.00 X 0. 0. 0. (14) JAN WIKMAN 3.00 PROGRAM AND OPERATIONS CHAIR 0.00 X 0. 0. 0. (15) SUSAN WILLIAMS 3.00 ITS TIME TO TALK 2022 CHAIR 0.00 X 0. 0. 0. 0. (16) LESLIE HOLMAN HOLT 4.00 SECRETARY 0.00 X X 0. 0. 0. 0. 0. (17) ANANYA BANERJEE 1.00 BOARD MEMBER 0.00 X 0. 0. 0. 0. 0.	•		Х		Х				0.	0.	0.
Columbia	, - · , · · · · · · · · · · · ·										
PROGRAM AND OPERATIONS CHAIR 0.00 X 0. 0. 0. (15) SUSAN WILLIAMS 3.00			Х						0.	0.	0.
SECRETARY 1.00 SECRETARY 1.00 SOURCE	(14) JAN WIKMAN										
ITS TIME TO TALK 2022 CHAIR			Х						0.	0.	0.
(16) LESLIE HOLMAN HOLT 4.00 SECRETARY 0.00 (17) ANANYA BANERJEE 1.00 BOARD MEMBER 0.00 X 0.00 0.00 0.00											
SECRETARY 0.00 x x 0.00 0.00 (17) ANANYA BANERJEE 1.00 0.00 x 0.00 0.00 0.00 BOARD MEMBER 0.00 x 0.00 0.00 0.00			Х	-			_		0.	0.	0.
(17) ANANYA BANERJEE 1.00 BOARD MEMBER 0.00 X 0. 0. 0.											_
BOARD MEMBER 0.00 X 0. 0.			Х	-	Х		_		0.	0.	0.
											_
		0.00	Х						0.	0.	

YWCA OF MINNEAPOLIS 41-0693891

Part VII Section A. Officers, Directors, Trust	tees, Key Em	oloy	ees,	and	d Hi	ghes	st C	Compensated Employee	s (continued)				aye •
(A)	(B)	(C)						(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos			one	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation		an	nount	of
	week	—	icer ar	ia a a	Tecto)r/trus	(stee	from	from related			other	
	(list any hours for	director						the	organizations (W-2/1099-MISC	ς, Ι		pensa	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	1099-NEC)	"		om th anizat	
	organizations	trustee or	al trus		yee	mper		1099-NEC)	10001120)		•	d relat	
	below	Individual t	Institutional trustee	 	Key employee	est co	er	'				anizati	
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
(18) MARGARET WOOD	1.00	1											
BOARD MEMBER	0.00	Х	_			_		0.		0.			0.
(19) BRIA SHEA	1.00	ļ											_
BOARD MEMBER	0.00	Х				-		0.		0.			0.
(20) CAROLYN LINK	1.00	x											0
BOARD MEMBER (21) CHARLENE WU LEE	1.00	Α.	┢			\vdash	-	0.		0.			0.
BOARD MEMBER	0.00	x						0.		0.			0.
(22) CHERYL COOPER BOYD	1.00	21						•		+			٠.
BOARD MEMBER	0.00	x						0.		0.			0.
(23) COLETTE CAMPBELL	1.00	<u> </u>											
BOARD MEMBER	0.00	х						0.		0.			0.
(24) CONSTANCE ST. GERMAIN	1.00												
BOARD MEMBER	0.00	х						0.		0.			0.
(25) DEBORAH B. HILKE	1.00												
BOARD MEMBER	MEMBER 0.00 X						0.		0.			0.	
(26) JENNIFER LAIBLE	1.00												
BOARD MEMBER	0.00	Х						0.		0.			0.
1b Subtotal								772,019.		0.		32,	736.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	772,019.		0.		32,	736.
2 Total number of individuals (including but no	ot limited to th	iose	liste	d at	oove	e) wr	no r	eceived more than \$100,	000 of reportable				5
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, trust	ee. k	cev e	lame	love	e. oi	r hid	ghest compensated emp	lovee on	ſ			
line 1a? If "Yes," complete Schedule J for si	•	-	•		•	•	•		•		3		х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150										[4	Х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	plete Schedul	e J f	or su	ıch <u>i</u>	oers	on					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest con										ensat	ion fro	om	
the organization. Report compensation for t	the calendar ye	ear e	endir	ng w	ith o	or wi	ithir		ear.				
(A) Name and business	address	NO	NE					(B) Description of s	ervices	C)) eamo	ر ز) nsatio	n
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		110	1111					2 3000111211 011 01					

\$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2021)

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 YWCA OF MINNEAPOLIS 41-0693891

Form 990 YWCA OF MIN	NEAPOLIS								41-06938	391
Part VII Section A. Officers, Directors, T	rustees, Key Er	nplo	yee	s, a	nd H	ligh	est (Compensated Employe	ees (continued)	
(A)	(B)		(D)	(E)	(F)					
Name and title	Average				C) sition	1		Reportable	Reportable	Estimated
	hours	(cl			that		ly)	compensation	compensation	amount of
	per week (list any hours for related	stee or director	rrustee		9	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related
	organizations below line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest com	Former			organizations
(27) JOSEFINA LANDRIEU	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(28) KAEL PETERSON	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(29) KATHY LONGO	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
(30) LAKEETA HILL	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
(31) LANA SLAVITT	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
(32) LINDSEY FARRELL STAMPONE	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(33) MELISSA BARRA	1.00								-	
BOARD MEMBER	0.00	Х						0.	0.	0.
(34) MICHELE DURKIN	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
(35) NICOLE KVETON	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
(36) RACHEL WHITCOMB	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(37) REMI KENT	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
(38) SHWETA JHANJI	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
(39) STEPHANIE LEONARD CROSBY	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
(40) TAMI A. KOZIKOWSKI	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
			<u> </u>			<u> </u>	<u> </u>			
Total to Part VII, Section A, line 1c										

YWCA OF MINNEAPOLIS 41-0693891 Page 9 Form 990 (2021)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenuè excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 529,500 Contributions, Gifts, Grants and Other Similar Amounts 1a 1 a Federated campaigns 1b **b** Membership dues 421,651 c Fundraising events 1c d Related organizations 1d 2,009,017 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 2,759,277 1f g Noncash contributions included in lines 1a-1f 5,719,445 h Total. Add lines 1a-1f **Business Code** 2 a HEALTH AND WELLNESS ME 713940 3,146,358. 3,146,358 Program Service Revenue b EARLY CHILDHOOD EDUCAT 624410 2,242,134 2,242,134 EARLY CHILDHOOD EDUCAT 624410 2,142,720. 2,142,720. 706,628. HEALTH AND WELLNESS SE 713940 706,628 RACIAL JUSTICE AND PUB 110000 244,693 244,693, 624410 All other program service revenue 3,393 3,393 8,485,926 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,438,895 1,438,895 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 1,901,236. assets other than inventory **b** Less: cost or other basis 1,938,385 Other Revenue and sales expenses -37,149c Gain or (loss) -37,149. -37,149. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 421,651. of contributions reported on line 1c). See Part IV, line 18 60,692. 114.028 **b** Less: direct expenses _____ -53,336 -53,336. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9b **b** Less: direct expenses c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns 9.061 and allowances 10a 2,620 **b** Less: cost of goods sold 6,441. 6,441. c Net income or (loss) from sales of inventory **Business Code** 11 a INCIDENTAL REVENUE 713940 298,147, 298,147. b 524298 184,851. d All other revenue 184,851 482,998 Total. Add lines 11a-11d 16,043,220 1,837,849. 8,485,926,

12 132009 12-09-21

Form **990** (2021)

Total revenue. See instructions

Form 990 (2021)

YWCA OF MINNEAPOLIS Part IX | Statement of Functional Expenses

41-0693891

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	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	994,077.	619,549.	334,774.	39,75
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	8,300,244.	6,740,959.	1,029,772.	529,51
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	159,999.	135,823.	14,191.	9,98
9	Other employee benefits	1,121,477.	924,738.	118,284.	78,4
0	Payroll taxes	954,256.	754,302.	137,552.	62,40
1	Fees for services (nonemployees):				
а	Management				
b	Legal	60,721.		60,721.	
С	Accounting	34,523.		34,523.	
d		20,000.	20,000.		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	15,000.		15,000.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	149,068.	94,963.	48,202.	5,90
2	Advertising and promotion	522,566.	437,079.	12,635.	72,8
3	Office expenses	295,357.	251,796.	24,382.	19,1
4	Information technology	56,126.	43,139.	11,194.	1,79
5	Royalties				
6	Occupancy	1,454,887.	1,393,691.	54,757.	6,43
7	Travel	20,899.	17,533.	2,732.	63
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	45,099.	23,551.	12,148.	9,40
)	Interest	108,536.	56,791.	51,745.	
1	Payments to affiliates	40,000.		40,000.	
2	Depreciation, depletion, and amortization	1,658,672.	1,374,917.	263,615.	20,14
		237,216.	118,050.	117,879.	1,28
3	Insurance	257,210.			
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),	237,210.			
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If	561,415.	547,675.	4,085.	9,65
3 4 a b	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)	·	547,675. 125,164.	4,085. 183,173.	· · · · · · · · · · · · · · · · · · ·
4 a	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) PROGRAM SUPPLIES AND EX	561,415.	,		43,12
4 a b	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) PROGRAM SUPPLIES AND EX TEMPORARIES	561,415. 351,465.	125,164.	183,173.	9,65 43,12 22,04 2,77

Form **990** (2021)

986,938.

25

18,098,075.

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Check here

14,211,110.

2,900,027

Page **11** Form 990 (2021)
Part X Balance Sheet YWCA OF MINNEAPOLIS 41-0693891

Pal	rt X	Balance Sneet		other to Help D. C.V.			
		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	2,120,835.	1	601,177.		
	2	Savings and temporary cash investments			347,378.	2	107,457.
	3	Pledges and grants receivable, net			995,656.	3	603,813.
	4	Accounts receivable, net			1,199,026.	4	2,338,220.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t				5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri		6			
S	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use			22,196.	8	22,625.
As	9	Duran sid as an analysis and defended also are a			275,775.	9	275,609.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		53,797,196.			
	b			28,952,388.	26,319,345.	10c	24,844,808.
	11	Investments - publicly traded securities	19,588,215.	11	15,438,086.		
	12	Investments - other securities. See Part IV, lir	180,363.	12	180,450.		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must e			51,048,789.	16	44,412,245.
	17	Accounts payable and accrued expenses			1,296,920.	17	1,338,700.
	18	Grants payable				18	
	19	Deferred revenue	170,865.	19	195,229.		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Comple		21			
Ø	22	Loans and other payables to any current or for	ormer offic	er, director,			
<u>i</u>		trustee, key employee, creator or founder, su	ıbstantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of t	hese perso	ons		22	
Ë	23	Secured mortgages and notes payable to un	related thir	d parties		23	
	24	Unsecured notes and loans payable to unrela	ated third p	oarties	2,916,667.	24	2,216,667.
	25	Other liabilities (including federal income tax,	payables t	to related third			
		parties, and other liabilities not included on li	nes 17-24).	. Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			4,384,452.	26	3,750,596.
		Organizations that follow FASB ASC 958, or	check here	x			
ses		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27	Net assets without donor restrictions			34,000,837.	27	29,826,458.
Ва	28	Net assets with donor restrictions			12,663,500.	28	10,835,191.
pur		Organizations that do not follow FASB AS	C 958, che	ck here 🕨 🗌			
Ę		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun	nds			29	
set	30	Paid-in or capital surplus, or land, building, o	r equipmer	nt fund		30	
As	31	Retained earnings, endowment, accumulated				31	
Ret	32	Total net assets or fund balances			46,664,337.	32	40,661,649.
	33	Total liabilities and net assets/fund balances			51,048,789.	33	44,412,245.

Form	1990 (2021) YWCA OF MINNEAPOLIS	41-069389	1	Pag	ge 12
	rt 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)	1	16,0	043,	220.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,0	098,	075.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,0	054,	855.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	46,6	664,	337.
5	Net unrealized gains (losses) on investments	5	-3,9	947,	833.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	coluṃn (B))	10	40,6	661,	649.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X
				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?		2a		Х
	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				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	-			
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	9 90 ((2021)

SCHEDULE A

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization YWCA OF MINNEAPOLIS							Employer	identification number 41-0693891	
Par	· I	Reason for Public		(All organizations must o	omplete ti	nis nart \ S	see instruction	e	41 0000001
							ee iristruction	5.	
г	ganı	zation is not a private found		,	•	•	43/43/23		
1 [4	A church, convention of ch				on 170(b)(1)(A)(i).		
2 [=	A school described in sect							
3 [_	A hospital or a cooperative					-		
4 L		A medical research organiz	ation operated in co	onjunction with a hospital	described	l in sectio	on 170(b)(1)(A)(iii). Enter	the hospital's name,
_		city, and state:							
5 L		An organization operated for	or the benefit of a co	ollege or university owned	or operat	ed by a go	overnmental u	nit describe	ed in
_		section 170(b)(1)(A)(iv). (0	Complete Part II.)						
6		A federal, state, or local go	vernment or governi	mental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organization that norma	ally receives a substa	antial part of its support fr	om a gove	ernmental	unit or from th	ne general į	public described in
		section 170(b)(1)(A)(vi). (C	complete Part II.)						
8		A community trust describe	ed in section 170(b))(1)(A)(vi). (Complete Par	t II.)				
9 [An agricultural research org	ganization described	d in section 170(b)(1)(A)(ix) operate	ed in conju	unction with a	land-grant	college
		or university or a non-land-	grant college of agric	culture (see instructions).	Enter the	name, city	, and state of	the college	e or
		university:							
10 [X	An organization that norma	ally receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membersh	ip fees, and	d gross receipts from
		activities related to its exer							
		income and unrelated busin		· ·					•
		See section 509(a)(2). (Co		,		•	,	•	,
11 [An organization organized	•	sively to test for public sat	fetv. See	section 50	09(a)(4).		
12		An organization organized						rrv out the	purposes of one or
		more publicly supported or	•	•	-			-	•
		lines 12a through 12d that	-						
а		Type I. A supporting orga	* *			-		-	aivina
-		the supported organization	•	•	•	-			
		organization. You must o			majority c	or tino direc	toro or tradic	00 01 1110 00	apporting
b		Type II. A supporting org			ion with it	s sunnorte	ed organizatio	n(s) hy hav	vina .
D		control or management of	·					•	-
		organization(s). You mus			ине регое	110 11101 00	THE OF THAT IS	go the supp	Jortod
•		Type III functionally inte			in connoc	tion with	and functional	ly intograto	od with
·		its supported organizatio	•			•		ly integrate	eu wiiii,
a		1						tad araani	zation(a)
d		Type III non-functionally	-				= =	_	
		that is not functionally int	•	,	•		•	an allenin	veriess
_		requirement (see instruct	•	= -				II Tuna III	
е		Check this box if the orga					Type I, Type	ii, Type iii	
	F1.	functionally integrated, o		nally integrated supporting	ng organiz	ation.			
		r the number of supported of	•	- d					
g		ide the following information Name of supported	n about the supporte	ed organization(s). (iii) Type of organization	(iv) Is the org	anization listed	(v) Amount or	monetary	(vi) Amount of other
	,	organization	(,	(described on lines 1-10	in your govern Yes	ing document?	support (see ir	-	support (see instructions)
		-		above (see instructions))	163	140			
						 			
						-			
						-			
				I	I	1	1		I

YWCA OF MINNEAPOLIS Schedule A (Form 990) 2021 41-0693891 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ü	furnished by a governmental unit to						
	the organization without charge						
1	·						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support		T	1	T	T	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3)	
	organization, check this box and stop	here					>
Sec	ction C. Computation of Publi						
14	Public support percentage for 2021 (li	ine 6, column (f), d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2021. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this box	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶□
b	33 1/3% support test - 2020. If the o	organization did no	ot check a box on				
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test		• •				
	and if the organization meets the facts	-					
	meets the facts-and-circumstances te		•	-	•	vivien and engania	
h	10% -facts-and-circumstances test	_	•		-		
	more, and if the organization meets th	_					. 5, 6 6,
	organization meets the facts-and-circu						
18	Private foundation. If the organizatio						
<u></u>		did flot officer a	207 011 1110 10, 10	a, 100, 11a, 01 111	S, 51100K (1113 DOX 6		(Form 990) 2021

Schedule A (Form 990) 2021

YWCA OF MINNEAPOLIS

41-0693891

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.)

Se	qualify under the tests listed be ction A. Public Support	elow, please comp	lete Part II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	5,403,864.	5,125,332.	7,738,820.	8,054,640.	5,780,137.	32,102,793.
	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	14,757,198.	15,091,312.	12,025,726.	7,687,226.	8,671,966.	58,233,428.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	20,161,062.	20,216,644.	19,764,546.	15,741,866.	14,452,103.	90,336,221.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	187,458.	177,509.	201,149.	128,212.	159,155.	853,483.
ĸ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	4 200 004	4 000 040	4 405 000	1 205 650	4 600 540	5 005 057
	amount on line 13 for the year	1,302,831. 1,490,289.	1,299,813.	1,405,022.	1,385,659.	1,603,542. 1,762,697.	6,996,867.
	Add lines 7a and 7b	1,490,209.	1,4//,322.	1,606,171.	1,513,6/1.	1,702,097.	7,850,350. 82,485,871.
	Public support. (Subtract line 7c from line 6.)						02,403,071.
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	20,161,062.	20,216,644.	19,764,546.	15,741,866.	14,452,103.	90,336,221.
108	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	586,841.	773,872.	683,575.	648,932.	1,401,746.	4,094,966.
	dividends, payments received on securities loans, rents, royalties,		773,872.	683,575.		1,401,746.	4,094,966.
k	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses	586,841. 586,841.	773,872. 773,872.	683,575. 683,575.	648,932.	1,401,746.	4,094,966.
t 11	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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.						
11 12	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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	586,841.		683,575.	648,932.	1,401,746.	4,094,966.
11 12 13	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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.)	586,841. 68,092. 20,815,995.	773,872.	348,965. 20,797,086.	83,500. 16,474,298.	1,401,746. 189,912. 16,043,761.	690,469. 95,121,656.
11 12 13 14	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 check this box and stop here	586,841. 68,092. 20,815,995. se organization's fir	773,872. 20,990,516. st, second, third, f	683,575. 348,965. 20,797,086. purth, or fifth tax y	83,500. 16,474,298. ear as a section 50	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio	4,094,966. 690,469. 95,121,656.
11 12 13 14 <u>See</u>	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 check this box and stop here.	586,841. 68,092. 20,815,995. se organization's fir	773,872. 20,990,516. st, second, third, f	683,575. 348,965. 20,797,086. purth, or fifth tax y	648,932. 83,500. 16,474,298. ear as a section 50	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio	4,094,966. 690,469. 95,121,656. n,
11 12 13 14 See 15	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 check this box and stop here extion C. Computation of Public Public support percentage for 2021 (lines 1).	586,841. 68,092. 20,815,995. ae organization's fir C Support Perdine 8, column (f), di	773,872. 20,990,516. st, second, third, forcentage vided by line 13, c	348,965. 20,797,086. Durth, or fifth tax y	83,500. 16,474,298. ear as a section 50	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio	690,469. 95,121,656. n,
11 12 13 14 See 15 16	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 check this box and stop here cation C. Computation of Public Public support percentage from 2020	68,092. 20,815,995. se organization's fir C Support Perdine 8, column (f), di Schedule A, Part I	773,872. 20,990,516. st, second, third, focentage vided by line 13, c II, line 15	683,575. 348,965. 20,797,086. purth, or fifth tax y	83,500. 16,474,298. ear as a section 50	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio	4,094,966. 690,469. 95,121,656. n,
11 12 13 14 See 15 16 See	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 check this box and stop here. Ction C. Computation of Public Public support percentage for 2021 (lieu Public support percentage from 2020 oction D. Computation of Investigation.	586,841. 68,092. 20,815,995. The organization's firm the second of the	20,990,516. st, second, third, formula to the centage vided by line 13, c II, line 15 Percentage	348,965. 20,797,086. purth, or fifth tax y	83,500. 16,474,298. ear as a section 50	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio	690,469. 95,121,656. n, 86.72 % 88.97 %
11 12 13 14 See 15 16	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 check this box and stop here. Ction C. Computation of Public Public support percentage for 2021 (lie Public support percentage from 2020). Investment income percentage for 2021 (lie public support percentage for 2021).	68,092. 20,815,995. se organization's fire Schedule A, Part Income 121 (line 10c, column	20,990,516. st, second, third, forcentage vided by line 13, c II, line 15 Percentage nn (f), divided by lire	348,965. 20,797,086. purth, or fifth tax y	83,500. 16,474,298. ear as a section 50	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio	690,469. 95,121,656. n,
11 12 13 14 See 15 16 See 17 18	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 check this box and stop here. Ction C. Computation of Public Public support percentage from 2020. Ction D. Computation of Investment income percentage from 2020.	68,092. 20,815,995. The organization's firmer 8, column (f), dischedule A, Part Internation 1021 (line 10c, column 2020 Schedule A, Internation 1021).	20,990,516. st, second, third, formula to the centage vided by line 13, could lil, line 15 Percentage on (f), divided by line 17	348,965. 20,797,086. 20,797 tax y	83,500. 16,474,298. ear as a section 50	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio 15 16	4,094,966. 690,469. 95,121,656. n, 86.72 % 88.97 % 4.30 % 3.11 %
11 12 13 14 Sec 15 16 Sec 17 18 19 2	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 check this box and stop here. Ction C. Computation of Public Public support percentage for 2021 (lie Public support percentage from 2020). Investment income percentage for 2021 (lie public support percentage for 2021).	68,092. 20,815,995. The organization's firmed as column (f), dischedule A, Part International Income (g) (line 10c, column (g)	20,990,516. st, second, third, formation of the centage vided by line 13, coll, line 15	348,965. 20,797,086. Durth, or fifth tax y column (f)) de 13, column (f)) in line 14, and line des as a publicly su	83,500. 16,474,298. ear as a section 50	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio 15 16 17 18 3 1/3%, and line 17 ion	690,469. 95,121,656. n, 86.72 % 88.97 % 4.30 % 3.11 % Tis not
11 12 13 14 Sec 15 16 Sec 17 18 19 2	dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 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 check this box and stop here. Ction C. Computation of Public support percentage for 2021 (line public support percentage from 2020 cotton D. Computation of Investment income percentage from 2031 (line support tests - 2021. If the more than 33 1/3%, check this box and stop the support tests - 2021.	68,092. 20,815,995. The organization's firm the street income of the str	20,990,516. st, second, third, formula to the ck the box or or ganization qualifort check a box on	348,965. 20,797,086. Durth, or fifth tax y Dlumn (f)) ee 13, column (f)) n line 14, and line es as a publicly su line 14 or line 19a,	83,500. 16,474,298. ear as a section 50 15 is more than 33 apported organizat and line 16 is more	1,401,746. 189,912. 16,043,761. 01(c)(3) organizatio 15 16 17 18 3 1/3%, and line 17 ion te than 33 1/3%, ar	690,469. 95,121,656. n, 86.72 % 88.97 % 4.30 % 3.11 % Tis not

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Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

No Yes 1 2 За 3b Зс 4a 4b 4c 5a 5b <u>5c</u> 6 7 8 9a 9b 9с 10a 10b

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Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		. 55	
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а		110		
L	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
0	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one	e or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office	ers,		
	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 support			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among to supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	ne 1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	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			
	, ,			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
800	supervised, or controlled the supporting organization.	2		
sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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 the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ıctions).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
C	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity.</i>	/ loop instruction	o)	
2	Activities Test. Answer lines 2a and 2b below.	(S ee MSMUCTION	s). Yes	Na
			162	No
а	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.	2 a		
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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а		20		
L	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
D	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	3b		ı

Sche	edule A (Form 990) 2021 YWCA OF MINNEAPOLIS			41-0693891	Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 (<i>explain ir</i>	Part VI). See instr	uctions.
	All other Type III non-functionally integrated supporting organizations must				
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current (options	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	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			
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current (options	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
_6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	tion C - Distributable Amount			Current Y	ear
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			
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting ord	anization (see	

YWCA OF MINNEAPOLIS 41-0693891 Schedule A (Form 990) 2021 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 a From 2016 **b** From 2017 c From 2018 **d** From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2017 **b** Excess from 2018

Schedule A (Form 990) 2021

c Excess from 2019d Excess from 2020e Excess from 2021

Schedule A (Form 990) 2021 YWCA OF MINNEAPOLIS	41-0693891	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 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 D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	and 2; Part IV, Section /, Section B, line 1e; Pa	n C,
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:		
MISCELLANEOUS REVENUE		

Schedule B

(Form 990)

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

Internal Revenue Service

Name of the organization

Employer identification number

	YWCA OF MINNEAPOLIS	41-0693891				
Organization type (che	ck one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
, ,	on is covered by the General Rule or a Special Rule. 11(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.				
General Rule						
G. G. F. G. G. F. G.						
_	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling any one contributor. Complete Parts I and II. See instructions for determining a contributor's	•				
Special Rules						
sections 509(a contributor, du	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
contributor, du literary, or edu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
year, contribut is checked, en purpose. Don'	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \ \sigma_{\text{\text{ord}}} \ \rightarrow \ \sigma_{\text{\text{\text{ord}}}} \ \rightarrow \rightarrow \ \rightarrow \ \rightarrow \ \rightarrow \ \rightarrow \ \rightarrow \ \rightarrow \rightarrow \ \rightarrow \rightarrow \ \rightarrow \rightarrow \ \rightarrow \ \rightarrow \r					
answer "No" on Part IV	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).					

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Schedule B (Form 556) (2621)	i age -
Name of organization	Employer identification number
YWCA OF MINNEAPOLIS	41-0693891

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	### Total contributions \$ \$ 355,027.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll

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Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **2**

Concadic B (Form 550) (2021)	i agc -
Name of organization	Employer identification number
YWCA OF MINNEAPOLIS	41-0693891

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
10	Name, address, and ZIP + 4	* \$ 155,796.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **3**

Name of organization

Employer identification number

YWCA OF MINNEAPOLIS

41-0693891

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		 \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		 \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\ \ 					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** YWCA OF MINNEAPOLIS 41-0693891 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

Section	1301(c)(4), (3), or (6) organizat	ions. Complete Part III.			
Name of or	rganization			Emp	loyer identification number
	YWCA OF MIN				41-0693891
Part I-A	Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.
2 Politic	de a description of the organiz cal campaign activity expendit teer hours for political campai				0.
Part I-B	Complete if the org	anization is exempt und	er section 501(c)(3).	
1 Enter		incurred by the organization und	. , ,	•	0.
		incurred by organization manage			
		n 4955 tax, did it file Form 4720			
	s," describe in Part IV.				
Part I-C	Complete if the org	anization is exempt und	er section 501(c),	except section 501(c	e)(3).
2 Enter exem	the amount of the filing organ pt function activities	by the filing organization for se- ization's funds contributed to ot	her organizations for se	ection 527 > \$	
		. Add lines 1 and 2. Enter here a			
4 Did th	e filing organization file Form	1120-POL for this year?			Yes No
made contri	payments. For each organizate butions received that were pro-	nployer identification number (Ell tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, prov	d from the filing organized separate political organized	zation's funds. Also enter the anization, such as a separat	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

	YWCA OF MINNEAPO				93891 Page 2
Part II-A Complete if the org	janization is exer	npt under section	1 501(c)(3) and file	d Form 5768 (ele	ction under
section 501(h)).					
A Check if the filing organiza	ation belongs to an aff	liated group (and list in	Part IV each affiliated	group member's name	, address, EIN,
expenses, and sha	re of excess lobbying	expenditures).			
B Check 🕨 🔲 if the filing organiza	ation checked box A a	nd "limited control" pro	visions apply.		
	its on Lobbying Expe ditures" means amou	nditures unts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (grassroots lobbying)			
b Total lobbying expenditures to infli				24,384.	
c Total lobbying expenditures (add li				24,384.	
d Other exempt purpose expenditure				18,074,232.	
e Total exempt purpose expenditure				18,098,616.	
f Lobbying nontaxable amount. Enter			r	1,000,000.	
If the amount on line 1e, column (a) of		bying nontaxable am			
Not over \$500,000	• ,	the amount on line 1e.			
Over \$500,000 but not over \$1,000		00 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exce			
Over \$1,500,000 but not over \$17.		00 plus 5% of the exces	· / / /		
Over \$17,000,000	\$1,000	•			
- · · · · · · · · · · · · · · · · · · ·	, ,,,,,,,,,		-		
g Grassroots nontaxable amount (er	iter 25% of line 1f)			250,000.	
h Subtract line 1g from line 1a. If zer	, ,			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.	
j If there is an amount other than ze	ro on either line 1h or				
reporting section 4911 tax for this		-			Yes No
(Some organizations t	hat made a section 5 See the separ	ate instructions for lir	nave to complete all o nes 2a through 2f.)	f the five columns be	low.
	Lobbying Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	1,000,000.	950,097.	1,000,000.	1,000,000.	3,950,097.
b Lobbying ceiling amount (150% of line 2a, column(e))					5,925,146.
c Total lobbying expenditures	44,959.	25,498.	5,000.	24,384.	99,841.
d Grassroots nontaxable amount	250,000.	237,524.	250,000.	250,000.	987,524.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,481,286.

Schedule C (Form 990) 2021

f Grassroots lobbying expenditures

Schedule C (Form 990) 2021

YWCA OF MINNEAPOLIS

41-0693891

Page 3

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

the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements?	No	0		(b)	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public?			Amo	ount	
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public?					
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public?					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public?					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public?					
d Mailings to members, legislators, or the public?					
Publications or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i Other activities?					
j Total. Add lines 1c through 1i					
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)	<u> </u> 5) or	500	tion		
501(c)(6).	0), 01	300	LIOII		
33 · (4)(4).			Yes	N	
Were substantially all (90% or more) dues received nondeductible by members?	Γ	1			
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
	г	3			
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR	•			3, is	
art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."	(b) P	art II		3, is	
art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members	(b) P			3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6)) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	(b) P	art II		3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	(b) P	art II		3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	(b) P	1 2a		3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	(b) P	art II		3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	(b) P	1 2a 2b		3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	(b) P	1 2a 2b 2c		3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	(b) P	1 2a 2b 2c		3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	(b) P	1 2a 2b 2c		3, is	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	(b) P	1 2a 2b 2c 3		3, is	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

	YWCA OF MINNEAPOLIS			41-0693891
Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds o	or Accour	its. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.		·
		(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advise	d funds	
	are the organization's property, subject to the organization's	•		Yes No
6	Did the organization inform all grantees, donors, and donor ad			·········· —
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?			Yes No
Par				
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat		a historically	important land area
	Protection of natural habitat	Preservation of	-	·
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form o	f a conserva	tion easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	-		ا ۵۰	
С	Number of conservation easements on a certified historic stru			
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register		I .	
3	Number of conservation easements modified, transferred, rele			during the tax
	year >	, , ,	Ü	C
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations, and enforcing conse	ervation ease	ments during the year
	>			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservati	on easement	ts during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense s	tatement an	d
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial statement	nts that desc	ribes the
_	organization's accounting for conservation easements.		<u> </u>	
Pai	t III Organizations Maintaining Collections of		ner Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 956	·		
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fur	therance of p	public
	service, provide in Part XIII the text of the footnote to its finan			
b	If the organization elected, as permitted under FASB ASC 956	8, to report in its revenue statement and ba	alance sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of pub	olic service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
				·
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financial	gain, provide	;
	the following amounts required to be reported under FASB A	SC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X			•
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2021

132051 10-28-21

	dule D (Form 990) 2021 YWCA OF MIN		t. Historical Tre	asures. or Oth	ner S	imilar	41-069 Assets		Pa	ge 2
3	Using the organization's acquisition, accession							CONUIN	uea)	
	collection items (check all that apply):	,	,	3	3					
а	Public exhibition	d	Loan or exc	hange program						
b	Scholarly research	е								
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's e	xempt	purpose	e in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other sim	ilar as	sets				
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organizatio	n answered "Yes"	on Fo	rm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	ary for contributions	s or other assets n	ot incl	uded		_		
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	owing table:							
								Amount		
	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f		7.,		
	Did the organization include an amount on Fo				-	'		Yes		No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i									
· ui	Endownient i dido: Complete i	(a) Current year	(b) Prior year	(c) Two years bac		Three ve	ars back	(e) Four	vears h	ack
10	Beginning of year balance	17,706,077.	14,847,565.	9,303,332			1,195.		573,3	
		1,954,500.	49,500.	5,502,726			0,348.	٠,	70,0	
	Contributions	1,358,242.	3,412,226.	514,200			3,321.		821,6	
	Grants or scholarships	0.	0.	· · · · · ·			0.		,	0.
	Other expenditures for facilities	- •			+					<u> </u>
C		6,692,970.	584,671.	459,600	,	38	7,727.		397,7	83.
f	Administrative expenses	0.	18,543.	13,093			3,805.		16,0	
	End of year balance	14,325,849.	17,706,077.	•	_		3,332.	9,	051,1	
2	Provide the estimated percentage of the curr				-		,	,		
	Board designated or quasi-endowment	45.0000	%	,						
b	Permanent endowment 16.0000	%								
С	Term endowment 39.0000	 %								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posses		tion that are held an	nd administered fo	r the o	rganizat	ion			
	by:								Yes	No
	(i) Unrelated organizations							3a(i)		Х
	(ii) Related organizations							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line	e 10.				
	Description of property	(a) Cost or o	, ,	1 '	•	umulated	t l	(d) Book	value	
		basis (investr	,	` '	depre	ciation			0.5.0	
	Land			,958,974.		000	-		958,9	
	Buildings		41	,668,621.	21	,929,2	63.	19,	739,3	58.
	Leasehold improvements	I		160 601		000 1	<u></u>		146 .	7.6
	Equipment	I	9	,169,601.	7	,023,1	45.	۷,	146,4	/ο.
	Other							2.4	Ω / / Λ	0.8
ıotal	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part I	x. column (B). line 10	UC.)				44,	844,8	

rt VII Investments - Other Securities.	IS		41-0693891 P
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11b. See Form 990, Part X, line 12.	
Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
Financial derivatives			
Closely held equity interests			
Other			
A)		_	
3)			
3)			
)			
)			
)		+	
		+	
(Oal (b) recent access Forms (OO) Point V and (D) line 10.)			
(Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► t VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
)			
)			
)			
)			
)			
)			
9)			
I. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) rt IX Other Assets.			
(Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" o		e 11d. See Form 990, Part X, line 15.	
. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) To tix Other Assets. Complete if the organization answered "Yes" o (a) D	n Form 990, Part IV, line Description	e 11d. See Form 990, Part X, line 15.	(b) Book value
. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Total Tix Other Assets. Complete if the organization answered "Yes" o (a) D		e 11d. See Form 990, Part X, line 15.	(b) Book value
. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) rt IX Other Assets. Complete if the organization answered "Yes" o (a) D 1)		e 11d. See Form 990, Part X, line 15.	(b) Book value
. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) rt IX Other Assets. Complete if the organization answered "Yes" o (a) D (b)		e 11d. See Form 990, Part X, line 15.	(b) Book value
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To IX Other Assets. Complete if the organization answered "Yes" o (a) D (b) (c) (c) (d) (d) (e) (e) (e) (f)		e 11d. See Form 990, Part X, line 15.	(b) Book value
C(Col. (b) must equal Form 990, Part X, col. (B) line 13.) To ther Assets. Complete if the organization answered "Yes" organization answered		e 11d. See Form 990, Part X, line 15.	(b) Book value
C(Col. (b) must equal Form 990, Part X, col. (B) line 13.) To ther Assets. Complete if the organization answered "Yes" organization answered		e 11d. See Form 990, Part X, line 15.	(b) Book value
C(Col. (b) must equal Form 990, Part X, col. (B) line 13.) To ther Assets. Complete if the organization answered "Yes" organization organization answered "Yes" organization organization organization organization organization		e 11d. See Form 990, Part X, line 15.	(b) Book value
(Col. (b) must equal Form 990, Part X, col. (B) line 13.) To take the organization answered "Yes" of the organization and the organization answered "Yes" of the organization and the organiza		e 11d. See Form 990, Part X, line 15.	(b) Book value
(Col. (b) must equal Form 990, Part X, col. (B) line 13.) To ther Assets. Complete if the organization answered "Yes" o (a) D (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Description		(b) Book value
(Col. (b) must equal Form 990, Part X, col. (B) line 13.) To take the organization answered "Yes" of the organization an	Description		(b) Book value
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To IX Other Assets. Complete if the organization answered "Yes" o (a) D (b) (c) (d) (e) (e) (f) (f) (f) (g) (h) (g) (h) (g) (h) (h) (h	Description 15.)		
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To IX Other Assets. Complete if the organization answered "Yes" o (a) D (b) (c) (d) (d) (e) (e) (f) (e) (f) (f) (f) (g) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (h	Description 15.)		. D
(Col. (b) must equal Form 990, Part X, col. (B) line 13.) Total Tix Other Assets. Complete if the organization answered "Yes" organization of liability	Description 15.)		
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To ther Assets. Complete if the organization answered "Yes" organization of liability Federal income taxes	Description 15.)		. D
(Col. (b) must equal Form 990, Part X, col. (B) line 13.) To ther Assets. Complete if the organization answered "Yes" o (a) D (b) (c) (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (g) (g) (h) (g) (h) (g) (h) (g) (h) (h	Description 15.)		. D
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To IX Other Assets. Complete if the organization answered "Yes" o (a) D (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Description 15.)		. D
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To IX Other Assets. Complete if the organization answered "Yes" o (a) D (b) (c) (c) (d) (e) (e) (f) (e) (f) (f) (f) (g) (g) (h) (h) (h) (h) (h) (h	Description 15.)		. D
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To tix Other Assets. Complete if the organization answered "Yes" o (a) D (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Description 15.)		. D
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To tix Other Assets. Complete if the organization answered "Yes" organization of liability (a) Description of liability (b) Federal income taxes (c) Signal S	Description 15.)		. D
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To tix Other Assets. Complete if the organization answered "Yes" organization of liability To the Liabilities. Complete if the organization answered "Yes" organization of liability Federal income taxes Proceedings of the organization of liability To the Liabilities organization organiza	Description 15.)		. D
Col. (b) must equal Form 990, Part X, col. (B) line 13.) To ther Assets. Complete if the organization answered "Yes" o (a) D (b) Column (b) must equal Form 990, Part X, col. (B) line To ther Liabilities. Complete if the organization answered "Yes" o (a) Description of liability	Description 15.)		. D

Sche	edule D (Form 990) 2021 YWCA OF MINNEAPOLIS		41-0693891	Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Sta		ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.	т т	
1			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1.1		
a	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
C	Recoveries of prior year grants			
d				
e	9			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	45		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	,		46	
c				
Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial St	atements With Expen		
	Complete if the organization answered "Yes" on Form 990, Part IV, li	-		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments			
c		l l		
d				
e			2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a .		4a		
b				
	Add lines 4a and 4b		4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1			
Pa	rt XIII Supplemental Information.	<i>0.</i> /		
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b and 2b; F	Part V, line 4; Part X, line 2; Par	t XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			,
		•		
PART	Y X, LINE 2:			
THE	ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER S	ECTION		
501	C)(3) OF THE INTERNAL REVENUE CODE AND MINNESOTA STATUTE	. THE INTERNAL		
REVE	ENUE SERVICE DETERMINED THE ORGANIZATION IS NOT A PRIVATE	FOUNDATION.		
THE	ORGANIZATION IS A PUBLIC CHARITY AND CONTRIBUTIONS TO TH	E ORGANIZATION		
QUAI	JIFY AS CHARITABLE TAX DEDUCTIONS BY THE CONTRIBUTOR.			
THE	ORGANIZATION FOLLOWS GUIDANCE IN THE ACCOUNTING FOR UNCE	RTAINTY IN		
TNGC	NE MANUE GEARDADE MUE ODGANIERMEON MAG NO GUDDENE ODITO	AUTON HOD		
TNCC	ME TAXES STANDARD. THE ORGANIZATION HAS NO CURRENT OBLIG	HIION FOK		
IIMDI	CLATED BUSINESS INCOME TAX.			
2141/1	MILLS SOSINEDS INCOME IM.			

Schedule D (Form 990) 2021 YWCA OF MINNEAPOLIS	41-0693891	Page 5
Schedule D (Form 990) 2021 YWCA OF MINNEAPOLIS Part XIII Supplemental Information (continued)		

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization						Employer ide	ntification number
YWCA OF MI						41-069389	
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
Indicate whether the organization rais a	sed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Tatal							
Total List all states in which the organization or licensing.	n is registered or licensed to solicit o		utions	or has been notified	it is	exempt from re	I gistration
Of flooring.							

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

DocuSign Envelope ID: 9AC614E4-D75D-4448-9881-7A52406AD8CB YWCA OF MINNEAPOLIS Schedule G (Form 990) 2021 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through EMPOWER POSSIBLE IT'S TIME TO TALK col. (c)) (event type) (event type) (total number) 300,493 181,850. 482,343. Gross receipts 2 Less: Contributions 268,651 153,000. 421,651. Gross income (line 1 minus line 2) 31,842. 28,850. 60,692. 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages Entertainment 8 80,927. 33,101. 114,028. Other direct expenses 114,028, **10** Direct expense summary. Add lines 4 through 9 in column (d) -53,336. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities:

Schedule G (Form 990) 2021 132082 10-21-21

a Is the organization licensed to conduct gaming activities in each of these states?

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "No," explain:

b If "Yes," explain:

Schedule G (Form 990) 2021 YWCA OF MINNEAPOLIS	41-0693891	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Ye	s No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		
to administer charitable gaming?		s No
13 Indicate the percentage of gaming activity conducted in:		
	40-	0/
a The organization's facility		<u>%</u>
b An outside facility		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books	and records:	
Name ▶		
Address		
15a Does the organization have a contract with a third party from whom the organization receives gaming revo	enue? Yes	s No
b If "Yes," enter the amount of gaming revenue received by the organization > \$ and	nd the amount	
of gaming revenue retained by the third party > \$		
c If "Yes," enter name and address of the third party:		
Name ▶		
Address >		
16 Gaming manager information:		
Name ▶		
Gaming manager compensation > \$		
Description of services provided		
Director/officer Employee Independent contractor		
- · · · · · · · · · · · · · · · · · · ·		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Yes	s L No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations	or spent in the	
organization's own exempt activities during the tax year ▶ \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns	(iii) and (v); and Part III, lines	9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G (Form 990) YWCA OF MINNEAPOLIS Part IV Supplemental Information (continued)	41-0693891	Page 4
Part IV Supplemental Information (continued)		
		<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. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number YWCA OF MINNEAPOLIS 41-0693891

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	40		Х
	Receive a severance payment or change-of-control payment?	4a 4b		X
	Participate in or receive payment from a supplemental nonqualified retirement plan? Participate in or receive payment from an equity-based compensation arrangement?	4c		X
C	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	The storage of lines 4a o, list the persons and provide the applicable amounts for each term in that in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2021

YWCA OF MINNEAPOLIS

41-0693891

Page 2

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) RAMYA RAUF	(i)	141,012.	0.	0.	4,639.	9,420.	155,071.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(i) (ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021 IWCA OF MINNEAPOLIS	41-0093091	Page 3
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 com	plete this part for any additional information.	

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

41-0693891

YWCA OF MINNEAPOLIS PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: JUSTICE, FREEDOM AND DIGNITY FOR ALL. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: FOR CHILDREN IN CARE FOR SIX OR MORE MONTHS IN 2021-2022, 85 PERCENT DEMONSTRATED AGE-APPROPRIATE DEVELOPMENTAL PROGRESS, AND 93 PERCENT OF PRESCHOOLERS MET RIGOROUS EARLY LEARNING STANDARDS INDICATING SCHOOL READINESS. EARLY CHILDHOOD EDUCATION WORKFORCE DEVELOPMENT: THIS PROGRAM PROVIDES ACCESS TO COMPREHENSIVE TRAINING AND SUPPORT FOR PARTICIPANTS TO COMPLETE A CHILD DEVELOPMENT ASSOCIATE (CDA), A FOUNDATIONAL POST-SECONDARY CREDENTIAL FOR PURSUING A CAREER IN EARLY CHILDHOOD EDUCATION AND ALL THE MORE NEEDED GIVEN THE TEACHER SHORTAGE RESULTING FROM THE PANDEMIC. THIS TRAINING OPPORTUNITY PROVIDED A PROFESSIONAL CAREER PATHWAY FOR 117 ENROLLEES. 86 OF WHOM GRADUATED WITH 63 OBTAINING A CDA IN EARLY CHILDHOOD EDUCATION. ALL ENROLLEES LIVE IN LOW-INCOME HOUSEHOLDS, 70 PERCENT IDENTIFY AS PEOPLE OF COLOR (AS WE ENGAGED MORE OUT-OF-STATE PARTICIPANTS), MOST WILL BE WORKING TO ENTER OR RE-ENTER THE WORKFORCE AND MANY ARE SINGLE MOTHERS. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: SCHOLARSHIPS WERE AWARDED TO SUPPORT COMMUNITY MEMBERS' FITNESS MEMBERSHIPS. IN AUGUST. 2021 OVER 450 INDIVIDUALS REGISTERED FOR THE INAUGURAL RACE AGAINST RACISM 5K RUN/WALK, AN IN-PERSON SOCIALLY-DISTANCED RACE TO RAISE AWARENESS OF RACISM AS A PUBLIC HEALTH CRISIS AND PROMOTE RACIAL JUSTICE AND HEALTH EQUITY.

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

Schedule O (Form 990) 2021 Name of the organization YWCA OF MINNEAPOLIS	Employer identification number 41-0693891
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:	- '
IN PARTICIPANTS' LIVES. PROVEN RESULTS: IN 2021-2022, 93 PERCENT OF	
YOUTH REPORTED HAVING A POSITIVE RELATIONSHIP WITH A CARING ADULT, AND	
98 PERCENT REPORTED HAVING POSITIVE PEER RELATIONSHIPS.	
JO TERCENT REPORTED HAVING TOSTITUE TEER REPAITORONIES.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
RACIAL JUSTICE AND PUBLIC POLICY: THE RACIAL JUSTICE AND PUBLIC POLICY	
PROGRAM ENGAGES, CONNECTS AND LEADS THE COMMUNITY IN ELIMINATING	
RACISM. CREATING SPACE FOR MEANINGFUL AND OPEN DIALOGUE ABOUT RACISM	
AND PRIVILEGE IS THE CRITICAL FIRST STEP TO BUILDING AN EQUITABLE AND	
INCLUSIVE COMMUNITY. IN 2021-2022, WE MOTIVATED AND EMPOWERED OVER	
2,200 PEOPLE TO UNDERSTAND RACISM AND PRIVILEGE AND TAKE ACTION TO END	
RACISM IN THEIR COMMUNITIES, WHERE THEY WORK AND LIVE THROUGH PUBLIC	
FORUMS, COMMUNITY DIALOGUES, WORKSHOPS AND TRAININGS, INCLUDING ANNUAL	
EVENTS IT'S TIME TO TALK: FORUMS ON RACE AND IT'S TIME TO ACT! FORUM	
SERIES. THROUGH INC.LUDE EQUITY AND INCLUSION CONSULTING, WE SERVICED	
OVER 40 CLIENTS, ASSESSED MORE THAN 350 INDIVIDUALS THROUGH THE	
INTERCULTURAL DEVELOPMENT INVENTORY AND FACILITATED 64 WORKSHOPS.	
LEGISLATIVE PRIORITIES: OUR LEGISLATIVE AGENDA IS ALIGNED WITH OUR	
MISSION. IN 2021-2022, PRIORITY AGENDAS INCLUDED: RACIAL AND GENDER	
EQUITY IN OUR SYSTEMS AND INSTITUTIONS, GENDER-BASED VIOLENCE, HEALTH	
DISPARITIES, EQUITABLE WORKPLACES AND LONG-TERM STABILIZATION OF THE	
CHILDCARE SECTOR, OUT-OF-SCHOOL-TIME GIRLS AND YOUTH PROGRAMMING, AND	
INCLUSIVE AND ACCESSIBLE CIVIC ENGAGEMENT.	
EXPENSES \$ 605,933. INCLUDING GRANTS OF \$ 0. REVENUE \$ 244,693.	
FORM 990, PART VI, SECTION A, LINE 1A:	
THE ORGANIZATION'S BYLAWS DELEGATE SOME POWERS TO THE EXECUTIVE COMMITTEE	

Schedule O (Form 990) 2021 Page 2 **Employer identification number** Name of the organization YWCA OF MINNEAPOLIS 41-0693891 OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE IS COMPOSED OF THE OFFICERS OF THE BOARD (BOARD CHAIR, VICE CHAIR, SECRETARY AND TREASURER) AND CHAIRS OF STANDING COMMITTEES. THE EXECUTIVE COMMITTE HAS ALL THE POWERS OF THE BOARD, EXCEPT THAT IT SHALL NOT (1) REVERSE ANY ACTION OF THE BOARD, (2) HAVE THE AUTHORITY TO FILL VACANCIES ON THE BOARD, OR (3) AMEND THE ORGANIZATION'S BYLAWS. FORM 990, PART VI, SECTION A, LINE 6: ANY PERSON, AT LEAST TWELVE (12) YEARS OF AGE OR OVER, WHO IS COMMITTED TO THE FURTHERANCE OF THE MISSION OF THE YWCA, MAY JOIN THE ASSOCIATION. PAYMENT OF MEMBERSHIP DUES TO THE ASSOCIATION OF ANY SIZE IS REQUIRED. FORM 990, PART VI, SECTION B, LINE 11B: THE FINANCE AND INVESTMENT COMMITTEE OF THE BOARD REVIEWS THE FORM 990 AND RECOMMENDS ITS ADOPTION TO THE BOARD OF DIRECTORS, WHICH SUBSEQUENTLY REVIEWS AND TAKES ACTION TO AFFIRM THE FILING. FORM 990, PART VI, SECTION B, LINE 12C: ALL PERSONS IN A POSITION OF AUTHORITY ARE REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST AND TO PROVIDE AN ATTESTATION OF ADHERENCE TO THE ORGANIZATION'S CONFLICT OF INTEREST POLICY. FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE WILL REVIEW AND RECOMMEND TO THE BOARD FOR ITS APPROVAL OF THE COMPENSATION OF THE CEO INCLUDING SALARY, DEFERRED COMPENSATION, SPECIAL BENEFITS, SEVERANCE AND COMPENSATION RELATED

132212 11-11-21

Schedule O (Form 990) 2021	Page 2
Name of the organization YWCA OF MINNEAPOLIS	Employer identification number 41-0693891
POLICIES. THE EXECUTIVE COMMITTEE WILL REVIEW AND RECOMMEND FOR ITS	
APPROVAL THE COMPENSATION OF THE OTHER EXECUTIVE TEAM MEMBERS, INCLUDING	
SALARY, DEFERRED COMPENSATION, SPECIAL BENEFITS, SEVERANCE AND COMPENSATION	
RELATED POLICIES. COMPENSATION DECISIONS WILL BE BASED ON THE CEO'S	
PERFORMANCE EVALUATIONS OF THE EXECUTIVE TEAM MEMBERS AND ON OTHER RELEVANT	
INFORMATION SUCH AS MARKET DATA.	
THE PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2022	
FORM 990, PART VI, SECTION C, LINE 19:	
ANNUAL FINANCIAL STATEMENTS ARE POSTED ON THE ORGANIZATION'S WEBSITE.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS FOR OVERSIGHT AND SELECTION OF AN INDEPENDENT ACCOUNTANT	
HAS NOT CHANGED FROM THE PRIOR YEAR.	
	_