

Short Form Return of Organization Exempt From Income Tax

2012

Open to Public
Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning 01/01, 2012, and ending 12/31, 20 12

B Check if applicable:

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization

Project Get Outdoors Inc

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

PO Box 414

City or town, state or country, and ZIP + 4

Preston, MN 55965

D Employer identification number

26-1837441

E Telephone number

507-951-5885

F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ www.mnprojectgo.com

J Tax-exempt status (check only one) – 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **7,896**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1		6,783
	2 Program service revenue including government fees and contracts	2		934
	3 Membership dues and assessments	3		0
	4 Investment income	4		9
	5a Gross amount from sale of assets other than inventory	5a	0	
	b Less: cost or other basis and sales expenses	5b	0	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		0
	6 Gaming and fundraising events			
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0	
	b Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0	
c Less: direct expenses from gaming and fundraising events	6c	0		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		0	
7a Gross sales of inventory, less returns and allowances	7a	0		
b Less: cost of goods sold	7b	0		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		0	
8 Other revenue (describe in Schedule O) <u>See Schedule O, Statement 1</u>	8		170	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9		7,896	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10		0
	11 Benefits paid to or for members	11		0
	12 Salaries, other compensation, and employee benefits	12		0
	13 Professional fees and other payments to independent contractors	13		1,157
	14 Occupancy, rent, utilities, and maintenance	14		429
	15 Printing, publications, postage, and shipping	15		367
	16 Other expenses (describe in Schedule O) <u>See Schedule O, Statement 2</u>	16		12,369
17 Total expenses. Add lines 10 through 16	17		14,322	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18		-6,426
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19		22,993
	20 Other changes in net assets or fund balances (explain in Schedule O)	20		0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21		16,567

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	22 22,993	22 16,567
23 Land and buildings	23 0	23 0
24 Other assets (describe in Schedule O)	24 0	24 0
25 Total assets	25 22,993	25 16,567
26 Total liabilities (describe in Schedule O)	26 0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	27 22,993	27 16,567

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Schedule O, Statement 3

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)
28 <u>Project GO assists MN communities to design, implement& sustain their own unique after-school programs that connect children in grades K-8 to nature exploration & outdoor learning. In 2012, 1500 children (Continued on Schedule O, Statement 4)</u> (Grants \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a 9,924
29 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31 Other program services (describe in Schedule O) (Grants \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a 0
32 Total program service expenses (add lines 28a through 31a)	32 9,924

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Larry Gates President	1	0	0	0
Sara Grover Vice President/Coordinator	10	0	0	875
Jon Holger Treasurer	1	0	0	0
Kate O'Grady Secretary	1	0	0	0
Chris Derauf Board Member	1	0	0	0
Cynthia Hillmoe Board Member	1	0	0	0
Brian Hubbard Board Member	1	0	0	120
Andrea Lorek Strauss Board Member	1	0	0	0
Cindy Samples Board Member	1	0	0	0
Eric Barnard Board Liaison	1	0	0	0
Terry Erickson Executive Director (Jan-April)	20	670	0	0