Form **990**

Department of the Treasurv Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 Open to Public

Inspection

| A I | For the 2 | 2006 ca | lendar yea | r, or tax year beginning | 07-01-2006 and ending | 06-30-200 | 7 | | | | | |
|-----------|--------------------------------|--|-----------------------|--|---|-----------------|----------------|--------------------------------|-----------|--|--|--|
| В | Check if ap | pplicable | Please | C Name of organization Minnesota Center for Envi | ronmental Advocacy | | | D Emp | loyer i | dentification number | | |
| Γ | Address ch | ange | use IRS | Advocacy | nonmental Advocacy | | | 23-7412105 E Telephone number | | | | |
| Γ | Name char | nge | label or print or | | D box if mail is not delivered t | o street addre | ss) Room/suite | E Tele | phone | number | | |
| Г | nıtıal retur | rn | type. See Specific | 26 East Exchange Street N | NO 206 | | | (65 | 1)223 | -5969 | | |
| | inal returr | | Instruc- | City or town, state or cou | ntry, and ZIP + 4 | | ' | F Accou | ıntıng m | ethod Cash Accrual | | |
| | | | tions. | St Paul, MN 55101 | | | | Го | ther (sp | ecify) 🕨 | | |
| _ | Amended r | | | | | | | | | | | |
| Γ, | Application | pending | | | | | 1 11 | | | | | |
| | | | | | and 4947(a)(1) nonexempt chedule A (Form 990 or 99 | | | | | section 527 organizations or affiliates? Yes No | | |
| | | | trusts ii | ast attach a completed s | chedule A (Form 550 of 55 | · /. | H(b) If "Yes | | | | | |
| G | Web site | e:⊫ mn | centerorg | | | | H(c) Are all | | | | | |
| J . | Organiza | tion type | check only | one) 🕨 🔽 📆 501(c) (3) : | ◀ (insert no) |) or 527 | 1 ' ' | | | See instructions) | | |
| | | | | | | <u> </u> | H(d) Is this | a separa | te returi | n filed by an organization | | |
| K | Check her normally r | ne P rjif notmore | the organizat | tion is not a 509(a)(3) suppo A return is not required, but | rting organization and its gross if the organization chooses to f | ile a return, | covere | ed by a g | roup ruli | ng? | | |
| | be sure to | file a con | nplete return | | | | I Grou | p Exem | ption N | lumber 🟲 | | |
| | C = 0.0.0 = 0 | aainta | Add lines 6 | 5b, 8b, 9b, and 10b to li | no 12 lb 1 970 F21 | | M Check | ► In | the org | anization is not required to | | |
| | art I | | | | <u> </u> | Fund Bal | | • | | 0, 990-EZ, or 990-PF) | | |
| ناور | 1 | | | s, grants, and cnang | es in Net Assets or | <u> гипа ва</u> | iances (See | e the i | INSTFL | ictions.) | | |
| | | | , , | onor advised funds | | امدا | c | | | | | |
| | a | | | | | 1a | | 5,200 | | | | |
| | b | • | • • | ort (not included on line | • | 1b | 1,35 | 55,154 | | | | |
| | ° | | • | oport (not included on lii ibutions (grants) (not in | • | 1c 1d | | | | | | |
| | d | | | | | | | | | | | |
| | e | Total (a | add lines 1a | a through 1d) (cash \$ $rac{1}{r}$ | .385,756 noncash \$ | 54,598 |) | | 1e | 1,440,354 | | |
| | 2 | Progran | n service re | evenue including goverr | nment fees and contracts | (from Part ' | VII, line 93) | | 2 | 186,370 | | |
| | 3 | Membe | rship dues | and assessments . | | | | • | 3 | | | |
| | 4 | Interes | t on saving | ıs and temporary cash ıı | nvestments | | | • | 4 | 45,761 | | |
| | 5 | Dividen | ids and inte | erest from securities . | | | | | 5 | 24,586 | | |
| | 6a | Gross | ents | | | 6a | | | | | | |
| | b | Less r | ental exper | nses | | 6b | | | | | | |
| | c | Net ren | tal income | or (loss) subtract line 6 | b from line 6a | | | | 6с | | | |
| 当 | 7 | Other | nvestment | income (describe 🟲) | | | | | 7 | | | |
| Revenue | 8a | Grossa | mount fron | n sales of assets | (A) Securities | | (B) O ther | | | | | |
| œ | | other th | nan invento | ry | 164,290 | 8a | | | | | | |
| | b | Less cos | st or other bas | sis and sales expenses | 170,838 | 8b | | | | | | |
| | c | Gain or | (loss) (atta | ach schedule) | -6,548 | 8c | | | | | | |
| | d | Net gaı | n or (loss) | Combine line 8c, colum | ns (A) and (B) | | | | 8d | -6,548 | | |
| | 9 | Special | events and | d activities (attach sche | edule) If any amount is fi | om gaming | , check here 🕨 | · [| | | | |
| | а | Gross | evenue (no | ot including \$ | of | | | | | | | |
| | | contrib | utions repo | rted on line 1b) 🥵 . | | 9a | | 9,160 | | | | |
| | ь | Less d | ırect exper | nses other than fundrais | ing expenses | 9b | | 4,142 | | | | |
| | С | Netinc | ome or (los | s) from special events s | Subtract line 9b from line | 9a | | | 9с | 5,018 | | |
| | 10a | Grosss | ales of inv | entory, less returns and | allowances | 10a | | | | | | |
| | ь | Less c | ost of good | ls sold | | 10b | | | | | | |
| | С | Gross pro | ofit or (loss) fi | rom sales of inventory (attac | h schedule) Subtract line 10b f | rom line 10a | | | 10c | | | |
| | 11 | Otherr | evenue (fro | m Part VII, line 103) | | | | • | 11 | | | |
| | 12 | Total re | evenue A dd | lines 1e, 2, 3, 4, 5, 6c, | 7,8d,9c,10c,and11 | | | | 12 | 1,695,541 | | |
| | 13 | Progran | n services | (from line 44, column (E | 3)) | | | | 13 | 1,520,941 | | |
| Ŷ | 14 | Manage | ement and g | general (from line 44, co | olumn (C)) | | | . | 14 | 139,734 | | |
| Expenses | 15 | | | line 44, column (D)) . | | 15 | 140,322 | | | | | |
| Ж | 16 | | | | | | | | 16 | | | |
| | 17 | | | | mn (A) | | | | 17 | 1,800,997 | | |
| S 15 | 18 | Excess or (deficit) for the year Subtract line 17 from line 12 | | | | | | | 18 | -105,456 | | |
| 3 | 19 | | | balances at beginning | . | 19 | 2,722,142 | | | | | |
| Nel Assel | 20 | Othero | hanges in i | net assets or fund balan | ces (attach explanation) | ® | | . | 20 | 122,470 | | |
| _ | 21 | Netass | ets or fund | balances at end of yea | r Combine lines 18, 19, a | ind 20 . | | | 21 | 2,739,156 | | |

Part II Statement of Functional Expenses

If "Yes," enter (i) the aggregate amount of these joint costs \$_____

(iii) the amount allocated to Management and general \$

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

| | Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|---------|--|------------|-----------|----------------------------------|-------------------------------|-------------------------|
| 22a | , | | | | | |
| | (cash \$) If this amount includes foreign grants, check here | | | | | |
| 221 | · | 22a | | | | |
| 22b | Other grants and allocations (attach schedule) | | | | | |
| | (cash \$noncash \$) If this amount includes foreign grants, check here | 22b | | | | |
| 23 | Specific assistance to individuals (attach schedule) | 23 | | | | |
| 24 | Benefits paid to or for members (attach schedule) | 24 | | | | |
| 25a | Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule) | 25a | 96,454 | 38,582 | 28,936 | 28,936 |
| b | Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule) | 25b | | | | |
| c | Compensation and other distributions not icluded above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ (attach schedule) | 25c | | | | |
| 26 | Salaries and wages of employees not included on lines 25a, b and c | 26 | 871,928 | 749,619 | 54,169 | 68,140 |
| 27 | Pension plan contributions not included on lines 25a, b and c | 27 | | | | |
| 28 | Employee benefits not included on lines 25a - 27 | 28 | 124,562 | 106,262 | 7,620 | 10,680 |
| 29 | Payroll taxes | 29 | 73,355 | 56,739 | 7,595 | 9,021 |
| 30 | Professional fundraising fees | 30 | 4,637 | | | 4,637 |
| 31 | Accounting fees | 31 | 8,213 | | 8,213 | |
| 32 | Legal fees | 32 | | | | |
| 33 | Supplies | 33 | 11,127 | 7,038 | 1,975 | 2,114 |
| 34 | Telephone | 34 | 13,196 | 12,518 | 452 | 226 |
| 35 | Postage and shipping | 35 | 8,063 | 3,598 | 121 | 4,344 |
| 36 | Occupancy | 36 | 52,225 | 49,534 | 1,794 | 897 |
| 37 | Equipment rental and maintenance | 37 | 19,502 | 18,501 | 667 | 334 |
| 38 | Printing and publications | 38 | 157,809 | 151,553 | 1,442 | 4,814 |
| 39 | Travel | 39 | 18,675 | 18,341 | 223 | 111 |
| 40 | Conferences, conventions, and meetings | 40 | 8,100 | 7,798 | 201 | 101 |
| 41 | Interest | 41 | | | | |
| 42 | Depreciation, depletion, etc. (attach schedule) | 42 | 19,135 | 16,620 | 2,515 | |
| 43 | Other expenses not covered above (itemize) | 42- | | | | |
| a | See Additional Data Table | 43a | | | | |
| Ь | | 43b 43c | | | | |
| c d | | 43c | | | | |
| | | 43a 43e | | | | |
| e f | | 43e | | | | |
| | | 431 43g | | | | |
| g 44 | Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals | | 1 000 007 | 1 520 044 | 120 724 | 140 222 |
| 1 - 1 | to lines 13–15) | 44 | 1,800,997 | 1,520,941 | 139,734 | 140,322 |

_, **(ii)** the amount allocated to Program services \$___

, and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

| Wh | at is the organization's primary exempt purpose | | MCEA is the legal and scientific voice protecting and defending Minnesota's environment. It works in the courts, the legislature and state agencies using science and policy to develop, communicate and implement environmental change. MCEA fills a critical niche in Minnesota by combining legal action and legislative work with science and communications to hold government accountable and | Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others) |
|---------------|---|---------------------|---|--|
| pub | rganizations must describe their exempt purpose achiever ications issued, etc. Discuss achievements that are not me itable trusts must also enter the amount of grants and allo | nents easura | enforce current environmental laws In a clear and concise manner State the number of clients served, Ible (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt Ins to others) | States, |
| а | See Additional Data Table | | | |
| | | | | |
| | (Grants and allocations \$ |) | If this amount includes foreign grants, check here 🕨 🦵 | |
| Ь | | | | |
| | (Grants and allocations \$ |) | If this amount includes foreign grants, check here 🕨 🦵 | |
| С | | | | |
| | (Grants and allocations \$ |) | If this amount includes foreign grants, check here 🕨 🦵 | |
| d | | | | |
| | (Grants and allocations \$ |) | If this amount includes foreign grants, check here 🕨 🦵 | |
| e | Other program services (attach schedule) (Grants and allocations \$ | ` | If this amount includes foreign grants, check here 🕨 🦵 | |
| f | | <i>)</i> ıal lır | ne 44, column (B), Program services) | 1,520,941 |
| $\overline{}$ | | | *** | |

| For | n 990 | (2006) | | | | | Page 4 |
|-----------|----------|--|----------------------------|----------------------|---------------------------------|-----------|------------------------|
| Pa | rt IV | Balance Sheets (See the instru | ctions | ·.) | | | |
| Not | e: | Where required, attached schedules and amou column should be for end-of-year amounts or | | thin the description | (A) Beginning of year | | (B) End of year |
| | 45 | Cash—non-interest-bearing | | | 512,015 | 45 | 236,264 |
| | 46 | Savings and temporary cash investments | | [| 673,147 | 46 | 837,770 |
| | 47a | Accounts receivable | 47a | 102,226 | | | |
| | ь | Less allowance for doubtful accounts | 47b | | 10,130 | 47c | 102,226 |
| | | | | | | | |
| | 48a | Pledges receivable | 48a | 570,623 | 007.050 | 40 | 570.000 |
| | b 49 | Less allowance for doubtful accounts Grants receivable | 48b | | 667,056 | 48c 49 | 570,623 |
| | 50a | Receivables from current and former office | rs dired | ctors trustees and | | 43 | |
| | | key employees (attach schedule) | | | | 50a | |
| | ь | Receivables from other disqualified person 4958(c)(3)(B) (attach schedule) | | | | 50b | |
| | 51a | Other notes and loans receivable (attach | | | | | |
| | | schedule) | 51a | | | | |
| 4ssets | b | Less allowance for doubtful accounts | 51b | | | 51c | |
| AS. | 52 | Inventories for sale or use | | | 16.000 | 52 | 16.165 |
| | 53 | Prepaid expenses and deferred charges . | | | 16,009 | 53 | 16,165 |
| | 54a b | Investments—publicly-traded securities Investments—other securities (attach sch | Cost FMV | 848,234 44,384 | 54a | 1,000,360 | |
| | 55a | | edule) | F Cost FMV | 44,304 | 54b | 22,852 |
| | 334 | Investments—land, buildings, and equipment basis | 55a | | | | |
| | ь | Less accumulated depreciation (attach schedule) | 55b | | | 55c | |
| | 56 | Investments—other (attach schedule) . | | ,· · · · · | | 56 | |
| | 57a | Land, buildings, and equipment basis | 57a | 127,046 | | | |
| | Ь . | Less accumulated depreciation (attach schedule) | 57b | 105,028 | 41,153 | 57c | 22,018 |
| | 58 | Other assets, including program-related in (describe ▶ | ivestme | ents | | | |
| | | |) | | 58 | | |
| | 59 | Total assets (must equal line 74) Add line | 2,812,128 | 59 | 2,808,278 | | |
| | 60 | Accounts payable and accrued expenses | | | 89,986 | 60 | 69,122 |
| | 61 | Grants payable | | [| | 61 | |
| | 62 | Deferred revenue | | [| | 62 | |
| ري ا | 63 | Loans from officers, directors, trustees, an | d key e | mployees (attach | | | |
| ī | | schedule) | | | | 63 | |
| <u>;;</u> | 64a | Tax-exempt bond liabilities (attach schedu | • | | | 64a | |
| | b | Mortgages and other notes payable (attach | n sched | ule) | | 64b | |
| | 65 | Other liablilities (describe -) | | | | 65 | |
| | 66 | Total liabilities Add lines 60 through 65 | | | 89.986 | 66 | 69,122 |
| | | nizations that follow SFAS 117, check here | | | · | | |
| ψħ | 67 | 67 through 69 and lines 73 and 74 | | | 1,231,341 | 67 | 1,267,659 |
| 90 | 68 | Unrestricted | | F | 943,194 | 68 | 923,890 |
| Balances | 69 | Permanently restricted | | F | 547,607 | 69 | 547,607 |
| Fund B | | nizations that do not follow SFAS 117, chec | | F | | | |
| P T | 70 | complete lines 70 through 74 Capital stock, trust principal, or current ful | nds - | | | 70 | |
| | 71 | Paid-in or capital surplus, or land, building | | | | 71 | |
| Assets | 72 | Retained earnings, endowment, accumulate | • | ` ` - | | 72 | |
| ᆸ | 73 | Total net assets or fund balances Add line | | - | | | |
| Z | | through 72 (Column (A) must equal line 19 line 21) | numm (b) must equal | 2,722,142 | 73 | 2,739,156 | |
| | 74 | Total liabilities and net assets / fund balance | s Add line | es 66 and 73 | 2,812,128 | 74 | 2,808,278 |
| | <u> </u> | and not applied, name building | 11110 | | _,, | • | Form 990 (2006) |

| Part | tiv-A Reconciliation of Revenuthe instructions.) | ie per Audited Finar | ncial Sta | tements V | Vith Reven | ue per | Return (See |
|----------|--|------------------------------|-------------|------------|---------------------------------------|--|---------------------------------|
| | Total revenue, gains, and other suppor | t per audited financial sta | tements | | | a | 1,818,011 |
| b | A mounts included on line a but not on | • | | | | | , , |
| 1 | Net unrealized gains on investments | | Ь1 | | 122,470 | | |
| 2 | Donated services and use of facilities | | b2 | | | 1 | |
| 3 | Recoveries of prior year grants | | b3 | | | 1 | |
| 4 | Other (specify) | | | | | 1 | |
| | Add lines b1 through b4 | | _ <u>b4</u> | | | ь | 122,470 |
| c | Subtract line b from line a | | | | | c | 1,695,541 |
| d | Amounts included on Part I, line 12, b | ut not on line a | | | | | , , |
| 1 | Investment expenses not included on | | | | | | |
| | 6b | , | d1 | | | | |
| 2 | Other (specify) | | | | | | |
| | - | | d2 | | | 1 1 | |
| | Add lines d1 and d2 | | | | | d | 122,470 |
| e | Total revenue (Part I, line 12) Add lin | | | | | _ | 1,695,541 |
| Dari | d | | ncial St | atements | With Eyna | e nses ne | r Daturn |
| a | Total expenses and losses per audited | | | | | a l | 1,800,997 |
| b | A mounts included on line a but not on | | | | - • | | 1,000,337 |
| 1 | Donated services and use of facilities | · | b1 | | | | |
| 2 | Prior year adjustments reported on Pai | | | | | - | |
| 2 | 20 | c I, lille | b2 | | | | |
| 3 | Losses reported on Part I, line | | b3 | | | | |
| 4 | Other (specify) | | 53 | | | 1 | |
| • | Other (specify) | | b4 | | | | |
| | Add lines b1 through b4 | | · | · | | 1 ь | |
| c | Subtract line b from line a | | | | | С | 1,800,997 |
| d | Amounts included on Part I, line 17, b | | | | | | · · · |
| 1 | Investment expenses not included on | | | | | | |
| _ | 6b | | d1 | | | | |
| 2 | Other (specify) | | | | | | |
| | | | d2 | | | | |
| | Add lines d1 and d2 | | | | | d | |
| e | Total expenses (Part I, line 17) Add li | | | | | _ | 1,800,997 |
| Pari | d | | v Emplo | vees (List | each nersoi | e awhowa | as an officer |
| | director, trustee, or key eminstructions.) | | | | | | |
| | | (B) Title and average hours | (C) Co | mpensation | (D) Contribi employee ben | utions to | (E) Expense |
| | (A) Name and address | per week devoted to position | | | deferred com | pensation | account and other allowances |
| <u> </u> | dditional Data Table | | | | plan | 5 | _ |
| See A | dditional Data Table | | | | | | |
| | | | | | | | |
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| | 990 (2006) | | | | | | Page c |
|-----|--|---|---|---|-------|------------------------|--------------------|
| | t V-A Current Officers, Director | | | · · · · · · · · · · · · · · · · · · · | 1 | Yes | No |
| 75a | Enter the total number of officers, director | rs, and trustees permitted | l to vote on organization | n business at board | | | |
| | meetings | | | | | | |
| b | Are any officers, directors, trustees, or ke | y employees listed in For | m 990, Part V-A, or hig | ghest compensated | | | |
| | employees listed in Schedule A , Part I , or | highest compensated pro | ofessional and other ind | ependent | | | |
| | contractors listed in Schedule A, Part II- | A or II-B, related to each | other through family or | business | | | |
| | relationships? If "Yes," attach a statemen | it that identifies the indivi | duals and explains the | relationship(s) . | 75b | | No |
| С | Do any officers, directors, trustees, or key | , employees listed in Forr | m 990, Part V - A , or hig | hest compensated | | | |
| | employees listed in Schedule A, Part I, or | highest compensated pro | ofessional and other ind | ependent | | | |
| | contractors listed in Schedule A, Part II- | A or II-B, receive compei | nsation from any other o | organizations, whether | | | |
| | tax exempt or taxable, that are related to | | | | 75c | | No |
| | organization" | | | | | | |
| | If "Yes," attach a statement that includes | the information described | d in the instructions | | | | |
| d | Does the organization have a written conf | lict of interest policy? . | | | 75d | Yes | |
| Par | t V-B Former Officers, Director Benefits (If any former officers) during the benefits in the appropriate of the control | cer, director, trustee, year, list that person | or key employee red below and enter the | ceived compensation amount of compens | or ot | her be | nefits |
| | (A) Name and address | (B) Loans and Advances | (C) Compensation (If not paid enter -0-) | (D) Contributions to employee benefit plans and deferred compensation plans | | oense ac ner allowa | count and ances |
| | | | | | | | |
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| | | | | | | | |
| Par | t VI Other Information (See the | l instructions.) | | | | Yes | No |
| 76 | Did the organization make a change in its activities | or methods of conducting activ | rities? If "Yes," attach a | | | | |
| | detailed statement of each change | | | | 76 | | No |
| 77 | Were any changes made in the organizing | or governing documents | but not reported to the : | IRS? | 77 | | No |
| | If "Yes," attach a conformed copy of the c | hanges | | | | | |
| 78a | Did the organization have unrelated business gross | | ng the year covered by this | return? | 78a | | No. |
| | If "Yes," has it filed a tax return on Form | | | | 78b | | |
| | Was there a liquidation, dissolution, termination, or | | | - - • | | | |
| | a statement | | | | 79 | | l No |
| 80a | Is the organization related (other than by association | on with a statewide or nationwi | de organization) through cor | nmon membershin | 13 | | 110 |
| -Ju | governing bodies, trustees, officers, etc., to any ot | | | • • | 80a | | No |
| b | If "Yes," enter the name of the organization | on ► | | | | | |
| | | | ıs exempt or no | onexempt | | | |
| | Enter direct or indirect political expenditu | | | | | | |
| b | b Did the organization file Form 1120-POL for this year? | | | | | | |

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|---------|--|-------------|------|--|
| Par | t VI Other Information (continued) | | Yes | No |
| 82a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? | 82a | Yes | |
| Ь | If "Yes," you may indicate the value of these items here Do not include this amount as revenue | | | |
| | ın Part I or as an expense ın Part II(See ınstructions ın Part III)...... 82b 203,000 | | | |
| 83a | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | Yes | |
| ь | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | 83b | Yes | |
| 84a | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | | No |
| ь | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 84b | | |
| 85 | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? | 85a | | |
| Ь | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 85b | | |
| | If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year | | | |
| С | Dues assessments, and similar amounts from members 85c | | | |
| | Section 162(e) lobbying and political expenditures | 1 | | |
| | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e | | | |
| | Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f | | | |
| | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? | 85g | | |
| _ | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its | 83 g | | |
| " | reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax | | | |
| | year? | 85h | | |
| 06 | F01(c)/7) args. Enter, a Instintion face and constal contributions included on line 12 965 | 8511 | | |
| 86 L | 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 650 and product the state of the feet that the state of the state of the feet that the state of the feet that the state of the state of the feet that the state of the feet that the state of the feet that the state of the state of the state of the state of the feet that the state of the stat | | | |
| | Gross receipts, included on line 12, for public use of club facilities 86b | | | |
| 87 | 501(c)(12) orgs. Enter a Gross income from members or shareholders 87a | . | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 88a | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Part IX | 88a | | N o |
| b | At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI | | | |
| | | 88b | | Νο |
| 89a | 501(c)(3) organizations Enter A mount of tax imposed on the organization during the year under | | | |
| | section 4911 ► | | | |
| b | 501(c)(3) and $501(c)(4)$ orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction | 89b | | N o |
| c | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Enter A mount of tax on line 89c, above, reimbursed by the organization | | | |
| e | All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter | | | |
| | transaction? | 89e | | No |
| £ | All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract? | 03E | | 140 |
| Т | An organizations. Did the organization acquire direct or mullect interest in any applicable insurance contract? | | | |
| | | 89f | | No |
| g | For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | | |
| | | 89g | | N o |
| 902 | List the states with which a copy of this return is filed ► MN | 9 | | |
| | Number of employees employed in the pay period that includes March 12, 2006 (See 90b | | | 21 |
| | instructions) | | 0.60 | |
| 91a | The books are in care of ▶ Jeri Lu Mattson Telephone no ▶ (651) | 223-5 | 969 | |
| | 26 East Exchange St 206 | | | |
| | Located at St Paul, MN ZIP + 4 55101 | | | |
| b | 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 | [| Yes | No |
| | account)? | 91b | | No |
| | If "Yes," enter the name of the foreign country - | | | <u> </u> |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and | | | |
| | Financial Accounts | | | |

| rm 990 (2006) | | | | | | | Page |
|--|-----------------------------|---------------------------------------|--------------------------|---------------------------------------|----------------------------|---------------|-----------------------|
| art VI Other Information (cont | tinued) | | | | | Yes | No |
| c At any time during the calendar year | , dıd the organızatı | on maintain a | an office outside | of the United | States? | 91c | No |
| If "Yes," enter the name of the foreigi | n country ► | | | | | | |
| Section 4947(a)(1) nonexempt charitab | | 990 ın lıeu c | of Form 1041—C | heck here . | | | ▶ □ |
| and enter the amount of tax-exempt | - | | | | 1 1 | | |
| rt VIII Analysis of Income-Pro | | | | | | | |
| te: Enter gross amounts unless otherwise | | | business income | | ection 512, 513, or 51 | | (E) |
| - | | (A) Business | (B) | (C) Exclusion | (D) | | ited or t function |
| | | code | Amount | code | Amount | | come |
| 3 Program service revenue | | | | | | | |
| a Earned Income | | | | | | | 186,37 |
| b | | | | | | | |
| c | | | | | | | |
| d | _ | | | | | | |
| e | | | | | | | |
| f Medicare/Medicaid payments | | | | | | 1 | |
| g Fees and contracts from governmen | • | | | | | 1 | |
| Membership dues and assessments | - | | | | | 1 | |
| Interest on savings and temporary cash inve | ŀ | | | 14 | 45,761 | ī | |
| Dividends and interest from securiti | ies | | | 14 | 24,586 | 5 | |
| Net rental income or (loss) from rea | l estate | | | | | | |
| a debt-financed property | [| | | | | | |
| b non debt-financed property | [| | | | | | |
| Net rental income or (loss) from personal pi | roperty | | | | | | |
| Other investment income | [| | | | | | |
| • Gain or (loss) from sales of assets other tha | n inventory | | | 18 | -6,548 | 3 | |
| 1 Net income or (loss) from special ev | ents | | | 01 | 5,018 | 3 | |
| 2 Gross profit or (loss) from sales of i | nventory | | | | | | |
| 3 Other revenue a | | | | | | | |
| b | | | | | | | |
| c | | | | | | | |
| d | | | | | | | |
| e | _ | | | | | | |
| 4 Subtotal (add columns (B), (D), and | (E)) | | | | 68,817 | 7 | 186,37 |
| 5 Total (add line 104, columns (B), (D) | , and (E)) | | | | | | 255,18 |
| e: Line 105 plus line 1e, Part I, should eq | ual the amount on li | ne 12, Part I. | | | | | |
| art VIII Relationship of Activ | ities to the Acc | complishn | nent of Exem | npt Purpose | s (See the in | structio | ns.) |
| Explain how each activity for which | | | | | portantly to the a | ccomplish | ment |
| of the organization's exempt purp Earned income consists of fees re | • | , , , | | · · · · | nnrafit activities r | rolated to (| Claan Au |
| Energy and Water Quality | ecerved in connecti | ion with lega | i matters and co | naborative no | inpront activities i | erated to t | Jiean An |
| | | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | |
| art IX Information Regarding | | idiaries a | nd Disregard | ded Entities | (See the ins | | |
| (A) Name, address, and EIN of corporation, | (B) Percentage of | | (C) Nature of activities | | (D) Total income | | (E) of-year |
| partnership, or disregarded entity | ownership interest | | Nature of activities | , | Total income | as | ssets |
| | <u>%</u> | | | | | + | |
| | % | | | | | + | |
| | % | | | | | | |
| art X Information Regarding | Transfers Ass | sociated v | vith Persona | Benefit Co | ntracts <i>(S</i> ee | the | |
| instructions.) | | | | | | _ | <u> </u> |
|) Did the organization, during the year, receive | | | | | | • | s ☑ No |
|) Did the organization, during the year, | | | ectly, on a perso | onal benefit co | ntract? | , I Ye | s ☑ No |
| OTE: If "Yes" to (b), file Form 8870 and | Form 4720 (see ins | tructions). | | | | | |

| Form 9 | 90 (200 | 06) | | | | | | | Page |
|-----------------------|---|--|---|------------|-----------------------------|----------------------------------|--|---------------------------|--------|
| Part | | nformation Reg controlling organ | | | | d Entities Comp | olete only if the o | rganizat | ion is |
| 106 | | ne reporting organiz ode? if "Yes," comp | • | | · · | fined in section 51 | 2(b)(13) of | Yes | No |
| | | (A) Name and address o controlled enti | | Employer I | B) dentification mber | (C) Description o transfer | f A moun | (D) t of trans | fer |
| | | Totals | | | | | | | |
| 107 | Did the reporting organization receive any the Code? if "Yes," complete the schedule | | | | | ıs defined ın sectio | n 512(b)(13) of | Yes | No |
| | (A) Name and address of each controlled entity | | | Employer I | B) dentification nber | (C) Description o transfer | f A moun | (D) Amount of transfer | |
| | | Totals | | | | | | | |
| 108 | | ne organization have ties and annuities d | - | | ct on August 17, 2 | 006 covering the i | nterests, rents, | Yes | No |
| Pleas Sign Here | an | | ct, and complete Decl | | | | tements, and to the bes n of which preparer has 0-18 | | |
| Paid Prep | arer's | Preparer's signature | | | Date 2007-10-18 | Check if self-empolyed | Preparer's SSN or PTI | N (See Gen | Inst |
| Use Only | Firm's name (or yours if self-employed), | | | td | | , | EIN Þ | | |
| | | | 6650 Horseshoe Ben Corcoran, MN 5534 | | | | Phone no 🕨 (763) 4 | 78-6518 | |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93490303003037

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Name of the organization

Employer identification number

| Minnesota Center for Environmental Advocacy Advocacy | | | | 23-7412105 | |
|--|---|--------------------|----------------------|--|--|
| Part I Compensation of the Five | | | | ers, Directors, a | nd Trustees |
| (See page 2 of the instruction | ons. List each one. It | <u>f there are</u> | none, enter "Non | | |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average per week devoted to | - | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
| Janette Brimmer | Legal Dir | | | | _ |
| 26 East Exchange Street 206 St Paul, MN 55105 | 40 00 | | 63,883 | 7,266 | 0 |
| Kevin Reuther | Staff Attny | | | | |
| 26 East Exchange Street 206 St Paul, MN 55105 | 40 00 | | 60,908 | 5,962 | 0 |
| Chuck Laszewski | Comm Dir | | | | |
| 26 East Exchange Street 206 St Paul, MN 55105 | 40 00 | | 57,984 | 8,454 | 0 |
| Jım Erkel | Ld Use Dir | | | | |
| 26 East Exchange Street 206 St Paul, MN 55105 | 40 00 | | 59,326 | 6,835 | 0 |
| Allison Wolf | Legis Dir | | | | |
| 26 East Exchange Street 206 St Paul, MN 55105 | 40 00 | | 58,211 | 7,347 | 0 |
| Total number of other employees paid over \$50,000 | | 6 | | | |
| Part II-A Compensation of the (See page 2 of the instrument) | uctions. List each on | ie (whethe | r ındıvıduals or fır | ms). If there are n | one, enter |
| (a) Name and address of each independent | contractor paid more ti | han \$50,000 |) (b) Тур | e of service | (c) Compensation |
| None | | | _ | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total number of others receiving over \$50,0 professional services | 00 for | | | | |
| Part III-B Compensation of the | Five Highest Paid | Indepen | dent Contractor | s for Other Serv | ices |
| (List each contractor wh firms. If there are none, | | | | ervices, whether inc | dividuals or |
| (a) Name and address of each independent | contractor paid more tl | han \$50,000 | (b) Тур | e of service | (c) Compensation |
| None | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total number of other contractors receiving | over | | | | |

\$50,000 for other services

| Par | Statements About Activities (See page 2 of the instructions.) | | Yes | No |
|-----|--|----|-----|----|
| 1 | During the year, has the organization attempted to influence national, state, or local legislation, include any attempt | | | |
| | to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in | | | |
| | connection with the lobbying activities ► \$ 78,876 (Must equal amounts on line 38, Part VI-A, or line | | | |
| | ı of Part VI-B) | 1 | Yes | |
| | Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other | | | |
| | organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the | | | |
| | lobbying activities | | | |
| 2 | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any | | | |
| | substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with | | | |
| | any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or | | | |
| | principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) | | | |
| а | Sale, exchange, or leasing property? | 2a | | Νo |
| b | Lending of money or other extension of credit? | 2b | | Νo |
| C | Furnishing of goods, services, or facilities? | 2c | | Νo |
| d | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 🎜 | 2d | Yes | |
| e | Transfer of any part of its income or assets? | 2e | | Νo |
| 3a | Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation | | | |
| | of how the organization determines that recipients qualify to receive payments) | 3a | | Νo |
| ь | Did the organization have a section 403(b) annuity plan for its employees? | 3b | | Νo |
| C | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement | 3с | | Νo |
| d | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? | 3d | | Νo |
| 4a | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g | 4a | | Νο |
| ь | Did the organization make any taxable distributions under section 4966? | 4b | | |
| c | Did the organization make a distribution to a donor, donor advisor, or related person? | 4c | | |
| d | Enter the total number of donor advised funds owned at the end of the tax year | | | |
| e | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year | | | |
| f | Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts | | | |
| g | Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year | | | |

| Pa | art I | V | Reason for Non-Private | ivate Foundation Status (See pages 4 through 7 of the instructions.) | | | | | | | |
|---|--------|---|---|--|-------------------------------|------------------------|-----------------|---------------------|--|--|--|
| I cert | ify th | at the | organization is not a private foui | ndation because it is (P | lease check only C | NE applicable bo | x) | | | | |
| 5 | Ė | | urch, convention of churches, or | · | · · | * * | , | | | | |
| 6 | Г | | hool Section 170(b)(1)(A)(ii) (A | | | ,, ,,, | | | | | |
| 7 | Ė | | spital or a cooperative hospital s | • | tion 170(b)(1)(A) | ·) | | | | | |
| 8 | Ė | | Ieral, state, or local government | - | | • | | | | | |
| 9 | Ė | | edical research organization oper | - | | |) Enter the ho | spital's name, city | | | |
| | · | | state 🕨 | • | · | | , | . , , | | | |
| 10 | Г | Ano | rganization operated for the bene | efit of a college or univer | sity owned or opera | ated by a governi | mental unit | | | | |
| | · | Sect | Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A) | | | | | | | | |
| 11a | 굣 | | rganization that normally receive | | | overnmental unit | or from the ge | neral public | | | |
| | · | Sect | ion 170(b)(1)(A)(vi) (Also comp | lete the Support Schedu | le in Part IV-A) | | _ | · | | | |
| 11b | Г | Асо | mmunity trust Section 170(b)(1 |)(A)(vi) (Also complete | the Support Sched | ule in Part IV - A |) | | | | |
| 12 | Г | | rganization that normally receive | | | | | ees, and gross | | | |
| | · | receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 331/3% of | | | | | | | | | |
| its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses | | | | | | | | · | | | |
| | | acqu | ired by the organization after Jur | ne 30, 1975 See section | n 509(a)(2) (Also | complete the Su | pport Schedule | ın Part IV-A) | | | |
| 13 | Γ | Ano | rganization that is not controlled | by any disqualified pers | ons (other than for | ındatıon manage | rs) and otherw | • | | | |
| | | requ | rements of section 509(a)(3) C | neck the box that descri | bes the type of su | porting organiza | tion | | | | |
| | | Гτ | ype I Гтуре II Гтур | e III - Functionally Inte | grated Γ T | ype III - Other | | | | | |
| | | | Provide the following informa | ation about the supporte | d organizations. (s | ee page 7 of the | instructions.) | | | | |
| | | | | | (c) | (d) | | | | | |
| | | | | (b) | Type of | Is the sup | ported | | | | |
| | | | (a) | Employer | organization | organization lis | | (e) | | | |
| N | lame(| (s) of | support ed organizat ion(s) | ident if icat ion | (described in lines 5 through | supporting org | | A mount of support? | | | |
| | | | | number | 12 above or | governing do | cuments? | _ зарроте: | | | |
| | | | | | IRC section) | Yes | No | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total | | | | | | | • | - | | | |
| | _ | | | | | | | | | | |
| 14 | - | Ano | rganization organized and operat | ed to test for public safe | ty Section 509(a) | (4) (See page 7 | of the instruct | ions) | | | |

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Cale | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2004 | (c) 2003 | (d) 2 | 2002 | (e) Total |
|------|---|----------------------|----------------------|------------------------------------|-------------------|---------------------|------------------|
| 15 | Gifts, grants, and contributions received (Do not | 1,825,816 | 1,673,546 | 695,178 | | 1,300,260 | 5,494,800 |
| 16 | nclude unusual grants See line 28) Membership fees received | | | | | | 0 |
| 17 | Gross receipts from admissions, merchandise | | | | | | 0 |
| 1, | sold or services performed, or furnishing of | 70,000 | 120.090 | 71 333 | | E2 210 | 224 541 |
| | facilities in any activity that is related to the | 70,000 | 130,989 | 71,233 | | 52,319 | 324,541 |
| | organization's charitable, etc , purpose | | | | | | |
| 18 | Gross income from interest, dividends, amounts received from payments on securities loans | | | | | | |
| | (section 512(a)(5)), rents, royalties, and | 62.100 | 42.900 | 16 945 | | 27 220 | 160 261 |
| | unrelated business taxable income (less section | 62,188 | 43,899 | 16,845 | | 37,329 | 160,261 |
| | 511 taxes) from businesses acquired by the | | | | | | |
| 19 | organization after June 30, 1975 Net income from unrelated business activities | | | | | | |
| 19 | not included in line 18 | | | | | | 0 |
| 20 | Tax revenues levied for the organization's benefit | | | | | | |
| | and either paid to it or expended on its | | | | | | 0 |
| 21 | behalf The value of services or facilities furnished to | | | | | | |
| 21 | the organization by a governmental unit without | | | | | | |
| | charge Do not include the value of services or | | | | | | 0 |
| | facilities generally furnished to the public without | | | | | | |
| 22 | charge Other income Attach a schedule Do not include | | | | | | |
| 22 | gain or (loss) from sale of capital assets | | | | | | 0 |
| 23 | Total of lines 15 through 22 | 1,958,004 | 1,848,434 | 783,256 | | 1,389,908 | 5,979,602 |
| 24 | Line 23 minus line 17 | 1,888,004 | 1,717,445 | 712,023 | | 1,337,589 | 5,655,061 |
| 25 | Enter 1% of line 23 | 19,580 | , | 7,833 | | 13,899 | |
| 26 | Organizations described on lines 10 or 11: a | nter 2% of amount | t ın column (e), lır | ne 24 📂 | 26a | | 113,101 |
| t | Prepare a list for your records to show the name of | and amount cont | ributed by each p | erson (other | | | |
| | than a governmental unit or publicly supported org | anızatıon) whose | total gıfts for 200 | 2 through | | | |
| | 2005 exceeded the amount shown in line 26a Do | not file this list w | rith your return. ⊟ | nter the total | | | |
| | of all these excess amounts | | | ▶ | 26b | | 2,134,683 |
| c | Total support for section 509(a)(1) test Enter line | | | ▶ | 26c | | 5,655,061 |
| c | Add Amounts from column (e) for lines 18 | 160,26 | ¹ 19 | 0 | | | |
| | 22 _ | | 26b | 2,134,683 | 26d | | 2,294,944 |
| • | Public support (line 26c minus line 26d total) | | | | 26e | | 3,360,117 |
| f | Public support percentage (line 26e (numerator) d | livided by line 26c | (denominator)) | <u> </u> | 26f | | 5941 79 % |
| 27 | Organizations described on line 12: a For amou | ınts ıncluded ın lır | nes 15, 16, and 1 | 7 that were received | ed from | a "dısqu | alıfıed person," |
| | prepare a list for your records to show the name of | , and total amount | ts received in eac | h year from, each | "dıs qua | lıfıed per | son " |
| | Do not file this list with your return. Enter the sur | n of such amounts | for each year | | | | |
| | (2005)(2004) | | (2003) | | (2002) | | |
| t | For any amount included in line 17 that was receiv | ed from each pers | on (other than "d | ısqualıfıed persor | ıs"), pre | pare a lis | t for your |
| | records to show the name of, and amount received | for each year, tha | it was more than t | the larger of (1) tl | ne amou | nt on line | 25 for the year |
| | or (2) \$5,000 (Include in the list organizations de | escribed in lines 5 | through 11b, as | well as ındıvıdual | s) Do no | t file thi | s list with your |
| | return. After computing the difference between the | amount received | and the larger am | nount described in | n (1) or (| (2) , enter | the sum of |
| | these differences (the excess amounts) for each y | ear | | | | | |
| | (2005)(2004) | | (2003) | | (2002) | | |
| | | | | | | | |
| c | Add Amounts from column (e) for lines 15 | | 16 | | _ | | |
| | 17 20 | | 21 | | | 27c | |
| _ | Add Line 27a total | and line 27b tot | al | | | 27d | |
| • | Public support (line 27c total minus line 27d total | | | | • | 27e | |
| f | Total support for section 509(a)(2) test Enter am | | | 27f | | ļ l | |
| ç | Public support percentage (line 27e (numerator) d | | | ▶ | 27g | <u> </u> | |
| ŀ | Investment income percentage (line 18, column (e | e) (numerator) div | ided by line 27f (| denominator)) 🟲 | 27h | | |
| 28 | Unusual Grants: For an organization described in li | | | | | | |
| | prepare a list for your records to show, for each ye | ar, the name of th | e contributor, the | date and amount | of the g | ant, and | a brief |

| Pa | rt V Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) | | | |
|------|---|-------------|--------|------|
| 29 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, | | Yes | No |
| | other governing instrument, or in a resolution of its governing body? | 29 | | |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its | | | |
| | brochures, catalogues, and other written communications with the public dealing with student admissions, | | | |
| | programs, and scholarships? | 30 | | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during | | | |
| | the period of solicitation for students, or during the registration period if it has no solicitation program, in a way | | | |
| | that makes the policy known to all parts of the general community it serves? | 31 | | |
| | If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) | | | |
| | Ti Tes, please describe, ii No, please explain (IT you need more space, attach a separate statement) | | | |
| | | - | | |
| | | - | | |
| | | 4 | | |
| | | 4 | | |
| 32 | Does the organization maintain the following | | | |
| а | Records indicating the racial composition of the student body, faculty, and administrative staff? | 32a | | |
| ь | Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory | | | |
| | basis? | 32b | | |
| _ | · Copies of all catalogues, brochures, announcements, and other written communications to the public dealing | | | |
| | with student admissions, programs, and scholarships? | 32c | | |
| | | | | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? | 32d | | |
| | | | | |
| | If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| | | | | |
| | | | | |
| 33 | Does the organization discriminate by race in any way with respect to | | | |
| | | | | |
| а | Students' rights or privileges? | 33a | | |
| _ | | | | |
| L | Admissions policies? | 33b | | |
| - | , manifestone ponetes | 555 | | |
| | Francisco and of the culture and describe the state of the culture and the state of the | 225 | | |
| c | Employment of faculty or administrative staff? | 33c | | |
| | | | | |
| d | Scholarships or other financial assistance? | 33d | | |
| | | | | |
| e | Educational policies? | 33e | | |
| | | | | |
| e | Use of facilities? | 33f | | |
| • | | 1 22. | | |
| | Athletic programs? | 33g | | |
| g | Adment programs. | 33 <u>9</u> | | |
| | | | | |
| h | Other extracurricular activities? | 33h | | |
| | | | | |
| | If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| | | | | |
| | | 7 | | |
| | | 7 | | |
| | | ┨ | | |
| 34a | Does the organization receive any financial aid or assistance from a governmental agency? | 34a | | |
| _ Tu | | | | |
| - | Has the organization's right to such aid over been reveled or evenended? | 346 | | |
| ь | Has the organization's right to such aid ever been revoked or suspended? | 34b | | |
| | If you answered "Yes" to either 34a or b, please explain using an attached statement | | | |
| | | | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 | | | |
| | of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation | 35 | | |
| | Schedule A (Form 9 | 90 or 99 | 90-EZ) | 2006 |

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

| Che | ck 🟲 a 🦵 if the organization belong | ıs to an affiliated group 🥒 Check 🟲 🕨 🦵 ıf you | uchecked | "a" and "limited con | itrol" provisions apply |
|-----|--|--|----------|---|--|
| | | bbbying Expenditures s" means amounts paid or incurred) | | (a) A ffiliated group totals | (b) To be completed for all electing organizations |
| 36 | Total lobbying expenditures to influe | nce public opinion (grassroots lobbying) | 36 | | 8,797 |
| 37 | Total lobbying expenditures to influe | nce a legislative body (direct lobbying) | 37 | | 70,079 |
| 38 | Total lobbying expenditures (add line | es 36 and 37) | 38 | | 78,876 |
| 39 | Other exempt purpose expenditures | | 39 | | 1,722,12 |
| 40 | Total exempt purpose expenditures | (add lines 38 and 39) | 40 | | 1,800,997 |
| 41 | Lobbying nontaxable amount Enter t | the amount from the following table— | | | |
| | If the amount on line 40 is— | The lobbying nontaxable amount is— | | | |
| | Not over \$500,000 | 20% of the amount on line 40 | | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | 41 | | 240,050 |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | | |
| | Over \$17,000,000 | \$1,000,000 | | | |
| 42 | Grassroots nontaxable amount (ente | r 25% of line 41) | 42 | | 60,01 |
| 43 | Subtract line 42 from line 36 Enter | -0- ıf lıne 42 ıs more than lıne 36 | 43 | | (|
| 44 | Subtract line 41 from line 38 Enter | -0- ıf lıne 41 ıs more than lıne 38 | 44 | • | (|
| | | | | | • |

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 13 of the instructions)

| | | Lobbying Expenditures During 4-Year Averaging Period | | | | | | |
|----|--|--|--------------------|-------------|----------------------|--------------|--|--|
| | Calendar year (or fiscal year beginning in) 🏲 | (a) 2006 | (b) 2005 | (c) 2004 | (d) 2003 | (e) Total | | |
| 45 | Lobbying nontaxable amount | 240,050 | 241,732 | 233,137 | 129,285 | 844,204 | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | | 1,266,306 | | |
| 47 | Total lobbying expenditures | 78,876 | 41,942 | 68,260 | 30,635 | 219,713 | | |
| 48 | Grassroots nontaxable amount | 60,013 | 60,433 | 58,284 | 32,321 | 211,051 | | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | | 316,577 | | |
| 50 | Grassroots lobbying expenditures | 8,797 | 1,675 | 1,928 | 0 | 12,400 | | |

Lobbying Activity by Nonelecting Public Charities

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

| (For reporting only by organizations that did not complete Part VI-A) (See page 13 | or ur | e ilist | .ructions.) |
|--|-------|---------|-------------|
| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | Yes | No | A mount |
| attempt to influence public opinion on a legislative matter or referendum, through the use of | | | |
| | | | |

- Paid staff or management (Include compensation in expenses reported on lines c through h.)
- Media advertisements
- Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h.)
 - If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

| (i) Cash (ii) Other assets b Other transactions (i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Purchases of assets from a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (viii) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (viii) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (viii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) P | | | · | ly engage in any of the following) organizations) or in section 527 | • | | sectio | n |
|--|--|--|--------------------------|---|---------------------------------|-----------|---------|--------|
| (ii) Other ransactions (i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (iv) Loans or loan guarantees (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (d) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) Remove the above is "Yes," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) Recription of transfers, transactions, and shi arrangements (2a) Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (b) If "Yes," complete the following schedule (a) (b) (c) | a Transf | ers from the reporting | g organization to a no | ncharitable exempt organization | of | | Yes | No |
| b) Other transactions (i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Urchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services green by the reporting organization If the organization received less than fair market value or agods, other assets, or services received (a) (b) (c) (d) Description of transfers, transactions, and ship arrangements (a) (b) (c) Version of transfers, transactions, and ship arrangements (a) (b) (c) Version of transfers, transactions, and ship arrangements (a) (b) (c) (c) Version of transfers, transactions, and ship arrangements (a) (b) (c) (c) Version of transfers, transactions, and ship arrangements (b(vi) Performance of services green by the reporting organization or sharing arrangement services green by the reporting organization or sharing arrangement services green by the reporting organization or sharing arrangement services green by the reporting organizatio | (i) | Cash | | | | 51a(i) | | Νο |
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| (ii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (d) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) (c) Description of transfers, transactions, and shid arrangements 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? **Ves** recomplete the following schedule** (a) (b) (c) | b Other | transactions | | | | | | |
| (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (viii) Divi) N (v) N | (i) | Sales or exchanges o | of assets with a nonch | narıtable exempt organization | | b(i) | | Νo |
| (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) (c) Mamount involved Name of noncharitable exempt organization A mount involved Name of noncharitable exempt organization Bescription of transfers, transactions, and ship arrangements 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 1 Yes 1 1 If "Yes," complete the following schedule (a) (b) (c) | (ii) | Purchases of assets | from a noncharitable | exempt organization | | b(ii) | | Νο |
| (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) (c) Name of noncharitable exempt organization. Description of transfers, transactions, and ship arrangements. Amount involved. Name of noncharitable exempt organization. Performance of services received. (d) Description of transfers, transactions, and ship arrangements. Performance of services received. (a) (b) 10 10 11 11 12 12 13 14 15 15 15 17 17 18 18 16 19 19 19 19 19 19 19 19 19 | (iii) | Rental of facilities, ed | quipment, or other as: | sets | | b(iii) | | Νο |
| (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) (c) (d) Amount involved Name of noncharitable exempt organization Bescription of transfers, transactions, and shirt arrangements (b) (c) (d) Description of transfers, transactions, and shirt arrangements 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 1 Yes If Yes," complete the following schedule (a) (b) (c) | (iv) | Reimbursement arrar | ngements | | | b(iv) | | Νο |
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| a If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) (b) (c) (d) A mount involved Name of noncharitable exempt organization. Description of transfers, transactions, and should be a marrangements. 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 3a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 3a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 3b If "Yes," complete the following schedule. | (vi) | Performance of service | ces or membership oi | r fundraising solicitations | | b(vi) | | Νο |
| a If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) (b) (c) (d) A mount involved Name of noncharitable exempt organization. Description of transfers, transactions, and should be a marrangements. 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 3a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 3a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 3b If "Yes," complete the following schedule. | c Sharın | g of facilities, equipm | ient, mailing lists, oth | er assets, or paid employees | | С | | Νο |
| goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) (c) (c) Name of noncharitable exempt organization Amount involved Name of noncharitable exempt organization Arrangements 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes 1 If "Yes," complete the following schedule (a) (b) (c) (d) Description of transfers, transactions, and ship arrangements Arrangements Yes Yes | | | | | nn (b) should always show the f | aır marke | t valu | of the |
| Line no Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and she arrangements | | | | | her assets, or services receive | | ue in a | ny |
| Amount involved Name of noncharitable exempt organization arrangements Amount involved Name of noncharitable exempt organization | (a) (b) (c) Description of transfers tra | | | | nsactions | and | sharing | |
| 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ If "Yes," complete the following schedule (a) (b) (c) | Line no | ine no A mount involved Name of noncha | | arıtable exempt organızatıon | | | . , and | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
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| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) | | | | | | | | |
| | descri | bed in section 501(c) s," complete the follow |) of the Code (other th | nan section 501(c)(3)) or in sect | ion 527? | · | Yes | দ |
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TY 2006 Depreciation and Depletion Schedule

Name: Minnesota Center for Environmental Advocacy

Advocacy

| Asset | Amount |
|-----------------------|--------|
| Office improvements | 1,447 |
| 2 laptop workstations | 1,255 |
| Computer | 629 |
| IBM PC computer | 867 |
| Computer system | 14,937 |

Additional Data

Software ID: Software Version:

EIN: 23-7412105

Name: Minnesota Center for Environmental Advocacy

Advocacy

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--|-----|-----------|----------------------|-------------------------------|-----------------|
| a Legal disbursementslibrary | 43a | 22,148 | 22,148 | | |
| b Investment fees | 43b | 9,914 | | 9,914 | |
| c Legislative expenses | 43c | 1,716 | 1,716 | | |
| d Dues & subscriptions | 43d | 15,850 | 11,525 | 52 | 4,273 |
| e Insurance | 43e | 10,977 | 1,709 | 9,268 | |
| f Transfer to original donor | 43f | 88,292 | 88,292 | | |
| g Consultants | 43g | 157,626 | 157,626 | | |
| h Miscellaneous | 43h | 7,493 | 1,222 | 4,577 | 1,694 |

| Form | n 990, Part III - Program Service Accomplishments: | 1 |
|--------------|--|---|
| num (3) a | organizations must describe their exempt purpose achievements in a clear and concise manner. State the ber of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and cations to others.) | Program Service Expenses (Required for 501(c) (3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.) |
| а | WATER QUALITY PROGRAMMCEA's water quality program is focused on protecting Minnesota's greatest natural resource and economic asset-its water. This program addresses surface and groundwater and targets threats to lakes and rivers, particularly in the Mississippi, Minnesota and Red River watersheds. Highlights of our work include Cleaning Up O ur Waters. Minnesota has until 2008 to set nutrient standards for its lakes and rivers. The Minnesota Pollution Control Agency is preparing those standards and MCEA is helping shape them so that they strictly limit the amount of phosphorus entering our rivers and lakes. MCEA also has petitioned for new anti-degradation rules to better protect lakes and river stretches that are significantly cleaner than federal standards. The pollution control agency has agreed to rulemaking. Staff at MCEA has been working on the state's development of Total Maximum Daily Load (TMDL) studies in several basins, but particularly the nutrient TMDL for Lake Pepin. After the Minnesota Legislature designated about \$24 million in 2006 for the Clean Water Legacy Act, MCEA helped convince the Legislature to allocate an additional \$54 million over the next two years. The Legislature passed the Great Lakes Compact after extensive lobbying by MCEA. The Compact prevents water from being diverted out of the Great Lakes basin Stopping Future Pollution. Minnesota Center for Environmental Advocacy argued its case before the Minnesota Court of Appeals over a proposed sewage treatment plant expansion that would add more pollution to Lake Winona, in Alexandria, Minnesota. A decision in the case is expected in late summer 2007 MCEA also objected to the Buffalo Lake Ethanol plant water permit and the pollution control agency reworked the water discharge permit. Collaborating with Mississippi River States. In an effort to improve water quality the length of the Mississippi River, MCEA is participating in the McKnight Foundation Mississippi River Water Quality collaborative. The effort, which includes most of the | 204,143 |
| | (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ┌ | |
| b | TRANSPORTATION AND LAND USEMCEA's land use and transportation program advocates for public policy platforms and funding mechanisms that support an efficient mix of land uses and more compact forms of development, provide a broad set of choices for how we live and get around, protect the environment and improve public health MCEA has been working to build business and public support for a balanced system of multimodal transportation and a dedicated source of funding for public transit. We also advocate for policies that will encourage more transit-oriented forms of development. Highlights of our work include Expanding Transit Options. MCEA has collaborated with environmental and transit allies, government and business to highlight Minnesota's transit needs and develop proposals to adequately fund them. MCEA was part of a coalition of 850 businesses, governments and nonprofits that successfully passed an amendment to the state constitution in November 2006 that will provide a dedicated funding source for roads and transit. During the 2007 Minnesota Legislative session, MCEA, along with its allies, successfully passed in both houses a bill that raised the state's gas tax to fund highway and bridge construction and maintenance and allowed counties in the Twin Cities Metropolitan area to raise the sales tax for transit projects. The governor vetoed the bill. Researching Solutions. As part of a public education campaign on the transit amendment, MCEA released a landmark transportation report to the public and media in October 2006. This report argues the most successful regions are those with well-planned and adequately-funded public transit systems and that the lack of such a transit system is causing the Twin Cities to fall behind in regional economic competition. On the heels of that report, numerous public meetings with legislators were held in cities in the Metro area to discuss transportation options and MCEA took out print add to encourage people to attend. Encouraging Transit-Oriented Development. MCEA is par | 545,815 |
| | (Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵 | |
| c | PUBLIC HEALTHMCEA's public health program addresses the risks posed by toxic chemicals in our air, water and household products. Our focus includes improving the management and reducing the use of agricultural pesticides contaminating Minnesota's drinking and surface waters, participation in setting agency standards for children's health, mapping traffic-induced air pollution and its effects on childhood asthma, and spearheading a coalition to address ground level ozone. Highlights of our work include. Tracking toxins and bio-monitoring. MCEA conceived and took the lead in passing a toxin tracking and bio-monitoring law in the Minnesota Legislature. The new law enables the Minnesota Department of Health and a panel of scientists to establish a system to identify whether relationships exist between environmental pollutants and chronic diseases in communities. Bio-monitoring allows the health department to take samples from volunteers to determine if certain chemicals are in their bodies. MCEA hopes to have a representative on the scientific advisory panel. Linking Air Pollution and Asthma. Numerous studies report an association between air pollutants in motor vehicle exhaust and increased rates of severe asthma attacks among children. MCEA continues to investigate these impacts in the Twin Cities and presented at a poster session at the Centers for Disease Control in Atlanta. Restricting Pesticides. MCEA, citing known health problems, petitioned the Minnesota Department of Agriculture to conduct an environmental assessment worksheet on atrazine, acetochlor, and chlorpyrifos. The department rejected the petition Reaching Out to New Constituencies. MCEA has expanded outreach into diverse communities. MCEA scientists spoke to an audience of Hispanic farm workers about pesticide health risks. MCEA also is working closely with Environmental Justice Advocates of Minnesota, Centro Campesino, and the Phillips. Neighborhood Group. | 209,746 |
| | (Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵 | |
| d | WILDLIFE AND NATURAL RESOURCESMCEA's wildlife and natural resources program seeks to protect and enhance the many natural treasures Minnesotans enjoy and cherish. We are currently working to protect the sustainability of Minnesota's forests and environmentally sensitive lakes, and advocating for policies that protect wetlands, and the species that depend upon them, from damage and destruction. Some highlights of our work include. Saving Our Special Places. MCEA staffers gathered evidence in preparation for a lawsuit against Kittson County, its board and Glenn Anderson Construction. Co. for illegally draining some wetlands and filling others in the Beaches Lake Wildlife management area. Assessing Existing. Damage. Following up on the release last year of its First Annual Minnesota. Wetlands Protection Report, which found that the state continues to lose quality wetlands in large numbers because of regulatory failures and lax enforcement. MCEA continues to monitor the status of wetlands and wetland regulation at the federal, state and local levels. MCEA also participated in commencement of the Minnesota Board of Water and Soil Resources' Wetland Conservation Act Assessment Process reviewing Minnesota's wetland laws and working toward potential changes. Curtailing Off-Highway Vehicle Use in Sensitive Areas. MCEA continued pushing the Forest Stewardship Council to take away its certification of the Minnesota. Department of Natural Resources management of state forests because it does not place enough limits on off-road vehicles. During the legislative session, MCEA successfully lobbied for a bill that limited off-road vehicles to marked trails, but that was superseded by a law passed late in the session. Protecting Shallow Lakes and Bays. MCEA petitioned Minnesota Department of Natural Resources to begin rulemaking for new shoreland rules to protect shallow lakes and bays. The department refused, but the Legislature took up the cause and ordered the rulemaking process begin by the end of 2007. | 248,424 |
| <u> </u> | (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐ | <u>_</u> |
| e | CLEAN ENERGYMCEA's clean energy program focuses on long-term development of modern and sustainable energy sources for Minnesota and the replacement of out-dated, environmentally harmful energy sources. The program primarily provides legal representation to clean energy advocacy organizations in Minnesota MCEA's work in this area has included. Challenging Coal Plants. MCEA and its partners oppose the Big Stone II coal-fired power plant in Milbank, S.D., primarily based on its projected huge carbon dioxide emissions. The Big Stone II utilities need a certificate of need to construct power lines to Minnesota and MCEA argued against it in December 2006 and February 2007. The Minnesota Public Utilities Commission will make its decision this fall. Excelsior Energy, Inc. proposed a 600-megawatt coal-gasification power plant on the Iron Range. MCEA and its opponents successfully opposed it before the public utilities commission on the grounds that it would not capture and sequester the carbon dioxide which aggravates global warming. In resource planning proceedings, the public utilities commission also ordered, based in part on MCEA arguments, that Xcel Energy and other utilities factor in the likely costs of carbon regulation before they make long term electricity purchases from other companies and when they propose to construct their own generating units. Challenging nuclear waste storage. The nuclear power plant on the Mississippi River at Monticello is running out of storage space for its highly-radioactive nuclear waste. Xcel Energy sought permission from the Minnesota Public Utilities Commission to store the waste in cement casks outside the reactor. MCEA and its partners unsuccessfully opposed the request. Holding Government Agencies Accountable. MCEA's court challenge of the air permit for Heron Lake BioEnergy's request to construct a coal-fired ethanol plant was slated for argument before the Minnesota Supreme Court when the Minnesota Pollution Control Agency withdrew the permit and rewrote it | 312,813 |
| | (Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵 | |

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0- | (D) Contributions to employee benefit plans & deferred compensation plans | (E) Expense account and other allowances |
|---|--|---|--|--|
| Martha Brand 26 East Exchange Street 206 St Paul, MN 55105 | Executive Director 40 00 | 89,973 | 6,481 | 0 |
| Vanya S Hogen 26 East Exchange Street 206 St Paul, MN 55105 | Chair 3 00 | 0 | 0 | 0 |
| Kent White 26 East Exchange Street 206 St Paul, MN 55105 | Treasurer 2 00 | 0 | 0 | 0 |
| Cecily Hines 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Sandra Tauferner 26 East Exchange Street 206 St Paul, MN 55105 | Secretary 3 00 | 0 | 0 | 0 |
| Mary Horak Binger 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Kım Carlson 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Gene Christenson 26 East Exchange Street 206 St Paul, MN 55105 | Director 1 00 | 0 | 0 | 0 |
| Merritt Clapp-Smith 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Charles Dayton 26 East Exchange Street 206 St Paul, MN 55105 | Director 3 00 | 0 | 0 | 0 |

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0- | (D) Contributions to employee benefit plans & deferred compensation plans | (E) Expense account and other allowances |
|--|--|---|--|--|
| Robert Dunn 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Janet Green 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Roger Holmes 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Douglas Kelley 26 East Exchange Street 206 St Paul, MN 55105 | Director 1 00 | 0 | 0 | 0 |
| Michael Kleber-Diggs 26 East Exchange Street 206 St Paul, MN 55105 | Director 3 00 | 0 | 0 | 0 |
| Dee Long 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Steve Piragis 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Nancy Speer 26 East Exchange Street 206 St Paul, MN 55105 | Director 2 00 | 0 | 0 | 0 |
| Byron Starns 26 East Exchange Street 206 St Paul, MN 55105 | Director 1 00 | 0 | 0 | 0 |
| Steven Thorne 26 East Exchange Street 206 St Paul, MN 55105 | Director 3 00 | 0 | 0 | 0 |

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TY 2006 Gain/Loss from Sale of Public Securities Schedule

Name: Minnesota Center for Environmental Advocacy

Advocacy

EIN: 23-7412105

Gross Sales Price: 164,290

Basis: 170,838

Sales Expenses: 0

Total (net): -6,548

TY 2006 Investments - Securities Schedule

Name: Minnesota Center for Environmental Advocacy

Advocacy

| Description | Book Value | Cost/FMV | | |
|--------------------|------------|----------|--|--|
| | 314,616 | F | | |
| | 685,744 | F | | |
| Money market funds | 22,852 | F | | |

TY 2006 Land etc. Schedule

Name: Minnesota Center for Environmental Advocacy

Advocacy

| Category/Item | Cost/Other Basis | Accumulated Depreciation | Book Value |
|-----------------------|------------------|--------------------------|------------|
| Office equipment | 52,340 | 52,340 | 0 |
| Computer | 1,960 | 1,960 | 0 |
| Office improvements | 14,471 | 7,959 | 6,512 |
| Hardwaresoftware | 5,215 | 5,215 | 0 |
| 2 laptop workstations | 3,765 | 3,196 | 569 |
| Computer | 1,885 | 1,885 | 0 |
| IBM PC computer | 2,599 | 2,599 | 0 |
| Computer system | 44,811 | 29,874 | 14,937 |

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TY 2006 Other Changes in Net Assets Schedule

Name: Minnesota Center for Environmental Advocacy

Advocacy

| Description | Amount |
|--------------------------------|---------|
| Unrealized gain on investments | 122,470 |

TY 2006 Special Events Schedule

Name: Minnesota Center for Environmental Advocacy

Advocacy

| Event Name | Gross Receipts | Contributions | Gross Revenue | Direct Expense | Net Income (Loss) |
|----------------|----------------|---------------|---------------|----------------|-------------------|
| Bancroft Event | 9,160 | 0 | 9,160 | 4,142 | 5,018 |