8879-F

IRS *e-file* Signature Authorization for an Exempt Organization

OMB	No.	1545-1878

For calendar year 2018, or fiscal year beginning

....., 2018, and ending, 20

Department of the Treasury Internal Revenue Service

u Do not send to the IRS. Keep for your records.

u Go to www.irs.gov/Form8879EO for the latest information. Employer identification number Name of exempt organization ALEXANDRA HOUSE, INC. 41-1309977 Name and title of officer CONSTANCE MOORE EXECUTIVE DIRECTOR Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) Form 990-EZ check here Total revenue, if any (Form 990-EZ, line 9) Form 1120-POL check here b Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b Form 990-PF check here 5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, line 3c) 5b Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only HARRINGTON LANGER & ASSOCIATES I authorize _ _ to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 41872702560 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. GREG EMMERICH ERO's signature ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2018)

Department of the Treasury 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 private foundations) \boldsymbol{u} Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047 2018 Open to Public Inspection

Α	For th	e 2018 c	alendar year, or tax ye	ar beginning		, and ending					
В	Check if a	applicable:	C Name of organization						D Employer	identification nun	nber
	Address of	change		ALEXANDRA	HOUSE,]	INC.					
同	Name cha	anne	Doing business as			41-1	309977				
\equiv		Ü	Number and street (or P.O.		to street address))		Room/suite	E Telephone		1
ш	Initial retu Final retu		10065 3RD ST City or town, state or province		nian noctal codo				763-	<u>656-1361</u>	<u>- </u>
	terminated			•							004 045
П	Amended	l return	BLAINE F Name and address of princip		MN 55434	<u> </u>			G Gross reco	eipts \$ 2,5	934,345
Ħ	Application	n pending						H(a) Is this a gro	oup return for s	ubordinates?	Yes X No
ш	Арріісаціо	in pending	CONSTANCE					1100		🗀 🔻	Yes No
			10065 3RD	ST NE	101	FF434		H(b) Are all sub		(see instructions)	C3 140
			BLAINE		Г	55434		- 1110,	allacii a iisi.	(see instructions)	
		mpt status:			insert no.)	4947(a)(1) or	527	-			
<u>J</u>	Website		ww.alexandra		7			H(c) Group exe			101
		organization:	X Corporation Tru	ist Association	Other u		JL Y	'ear of formation: 1	911	M State of legal d	omicile: IYIIN
	Part I		mmary			:4:					
	1	•	scribe the organization's andra House's		•						
Se											
nar			ence, and insp	oire social (change t	nrougn ea	ucation, s	support an	1 a		
Governance			cacy.								
	1		s box u if the organ		•	·				9	
∞ಶ			of voting members of the							9	
ties			of independent voting me							72	
Activities			ber of individuals employ		· 2018 (Part \	/, line 2a)				229	
Ą	1		nber of volunteers (estim	**					1 1	223	0
			elated business revenue	•	` '.				I		0
	D	Net unrei	ated business taxable inc	come from Form 990	J-1, line 38		· · · · · · · · · · · · · · · · · · ·	Prior Yea	7b	Current	
	8	Contribution	ons and grants (Part VIII	l line 1h)					0,341		03,043
Revenue			service revenue (Part VII	II I' O\					3,659		2,609
Ver	1	•	nt income (Part VIII, colu	• • • • • • • • • • • • • • • • • • • •					2,562		2,740
æ	11	Other revi	enue (Part VIII, column ((A) lines 5 6d 8c 9	nd 10, nc 10c and 1		• • • • • • • • • • • • • • • • • • • •		6,196	-3	31,977
			enue – add lines 8 throug						0,366		76,415
			nd similar amounts paid ((7 t);to 12)		<u> </u>	,,,,,,,		0
	1		paid to or for members (F		, . lina 1)						0
"	15	<u> </u>	·					2,35	8,526	2,28	39,297
xpenses	16a	Profession	other compensation, emp nal fundraising fees (Part fraising expenses (Part I	t IX. column (A). line	e 11e)	(-	•	0
per	b.	Total fund	Iraising expenses (Part I	X. column (D), line 2	25) u	249,	493				
Щ			enses (Part IX, column					97.	3,994	89	93,610
			enses. Add lines 13–17 (2,520		32,907
	19		less expenses. Subtract					13'	7,846	-30	06,492
Net Assets or	SEC				-			Beginning of Cur		End of \	
Sets	20								2,205		25,505
A A	21		lities (Part X, line 26)						1,447		01,239
			s or fund balances. Subt	tract line 21 from line	e 20			1,73	0 , 758	1,42	24,266
_	Part II		gnature Block								
			erjury, I declare that I have						my knowled	dge and belief, it	is
	ue, corre	T k	mplete. Declaration of prepa	arer (ourer man onicer)	is based on a	iii ii	nion preparer rias a	arry Kriowieage.			
0:-		-	ignature of officer						Date		
Sig			ignature of officer	IOODE			ENTE CTT				
He	re	D =		IOORE			EXECU	TAR DTP	RECTOR	•	
		+ -	ype or print name and title preparer's name	Т	Preparer's signa	aturo		Date		if PTIN	
Pai	d								Check	□"	0.450
	u parer		MMERICH		GREG EMME			<u> </u>	/19 self-emp		
	e Only	Firm's nar		NGTON LANG		ASSOCIATI	<u> </u>	F	irm's EIN }	41-153) <u>434</u> /
Jac	Jiny		. CATAIM	PHALEN BLVI PAUL, MN	ر 55130	1				651-481	1_1129
N 4 ~ ·	v tha ID	Firm's add	· · · · · · · · · · · · · · · · · · ·	-				P	hone no.	X Ye	
ivia	ушен	ง นเรียนรี	s this return with the pre	parer shown above?	(See msnuci	110115)				∧∧ Y€	es No

	Part III Statement of Program Service Acc	•	X
		nse or note to any line in this Part III	<u>_</u>
			_
		to empower victims of domestic	
V	violence, and inspire social	change through education, suppo	ort and
а	advocacy.		
2	2 Did the organization undertake any significant program ser	vices during the year which were not listed on the	
_	: 5 000 000 570		Yes X No
	***************************************		163 160
_	If "Yes," describe these new services on Schedule O.		
3	3	changes in how it conducts, any program	
	services?		Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishme	ents for each of its three largest program services, as measured	l by
	expenses. Section 501(c)(3) and 501(c)(4) organizations a	re required to report the amount of grants and allocations to oth	ners,
	the total expenses, and revenue, if any, for each program		
42	la (Code:) (Expenses \$ 1,662,75	8 including grants of \$) (Rever	* * * * * * * * * * * * * * * * * * *
	Coo Cabodulo O		
D	see schedule o		
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4b	Hb (Code:) (Expenses \$ 1,002,62	9 including grants of \$) (Rever	nue \$ 2,609
			· · · · · · · · · · · · · · · · · · ·
	See Schedule O		
	Jc (Code:) (Expenses \$	including grants of \$) (Rever	
	Jc (Code:) (Expenses \$		
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N 4d	Ic (Code:) (Expenses \$ N/A	including grants of \$) (Rever	

Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
5	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
•	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		3,5
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
3	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			₹.
	complete Schedule D, Part III	8		X
)	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			х
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		71
	VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
_	complete Schodule D. Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
а	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	,_		v
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
•	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		v
,	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		v
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.0	v	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	
)	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		х
2	If "Yes," complete Schedule G, Part III	19 20a		X
а	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
h	ii 165 to iiilo 20a, ulu tile organization attaon a topy on its adulted illianolal statements to tilis letum?	200		
b	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			

Part IV	Checklist of	Required	Schedules	(continued
		_		

_Pa	art IV Checklist of Required Schedules (continued)					
					Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals o	n				
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
	organization's current and former officers, directors, trustees, key employees, and highest compensated					v
04-	employees? If "Yes," complete Schedule J			23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2			240		x
h	through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24a		
b	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			24b		
·	to defende any toy exempt hands?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess I			240		
2 50	to a contract with a discussified assess during the contract of 60/40 " assessed to Colorada I. Dout I.			25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a p			200		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E					
	If "Voo." complete Schodule I. Bort I.			25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			200		
	current or former officers, directors, trustees, key employees, highest compensated employees, or					
	disqualified persons? If "Yes," complete Schedule L, Part II			26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			1		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled					
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III			27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV			28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member there	of)				
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	1		29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N	l, Part	t I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					
	complete Schedule N, Part II			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulation	ons				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, I	II,				
	or IV, and Part V, line 1					X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a					1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			35b		├
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable					
	related organization? If "Yes," complete Schedule R, Part V, line 2			36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					3,7
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b a	and			v	1
	19? Note. All Form 990 filers are required to complete Schedule O.			38	X	Щ_
Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schodule O contains a response or note to any line in this Part V					
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>			V	
1-	Enter the number reported in Poy 2 of Form 1006. Enter 0, if not emplicable	4.	32		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 1b	0	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to yendors and	ıb	<u> </u>	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	х	
	Toponable garring (garriening) withings to prize withins.			10		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Ctatomonio Rogarding Ctrior Into Timingo and Tax Compilation (Continu	04)							
					Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	0-	72						
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	72		v				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Х				
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)					х			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			21-					
b 1a	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule</i> O			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other author financial account in a foreign country (such as a hank account account or other financial account or other financial account or other financial account.			10		x			
h	a financial account in a foreign country (such as a bank account, securities account, or other financial ac If "Yes," enter the name of the foreign country: \mathbf{u}								
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial According to the following the first seem of the financial According to the first seem of the								
5a	When the commitment is a contract to contribute data to the latest termination at a contribute data to the data to the latest termination of the lat	·	,	5a		х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	^				X			
C	16 (0) (-2) to line to a file did the appropriation file forms 0000 TO			<u>F-</u>					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
ou	organization policit any contributions that were not toy deductible as charitable contributions?			6a		x			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of								
~	gifts were not tay deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds							
_	and continue provided to the proverO			7a	х				
b				· · · · · · · · · · · · · · · · · · ·	Х				
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
-	required to file Form 8282?			7c		x			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d]						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contri			7e		х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			75		х			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8			7g		х			
h									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained b	y the							
	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
b	Dildian and the second of the			Α.					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	041?		12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	Note. See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which		I						
	the organization is licensed to issue qualified health plans	13b							
C	Enter the amount of reserves on hand	13c	<u> </u>			v			
14a						Х			
. b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration					.			
	excess parachute payment(s) during the year?			15		X			
16	If "Yes," see instructions and file Form 4720, Schedule N.	am: - ^		46		х			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment inc	ome?		16					
	If "Yes," complete Form 4720, Schedule O.								

Section A. Governing Body and Management

Part VI

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

Y
Δ

1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9								
	If there are material differences in voting rights among members of the governing body, or										
	if the governing body delegated broad authority to an executive committee or similar										
	committee, explain in Schedule O.										
b	Enter the number of voting members included in line 1a, above, who are independent	1b	9								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with										
	any other officer, director, trustee, or key employee?			2		X					
3	Did the organization delegate control over management duties customarily performed by or under the direct										
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?										
5	Did the organization become aware during the year of a significant diversion of the organization's assets?										
6	Did the organization have members or stockholders?										
7a											
	one or more members of the governing body?			7a		X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,										
	stockholders, or persons other than the governing body?			7b		X					
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b										
	The governing body?			8a	х						
	Each committee with authority to act on behalf of the governing body?				х						
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at										
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		x					
	ion B. Policies (This Section B requests information about policies not required by the Inter-										
					Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			10a		X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					\vdash					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the				х	\vdash					
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to				T	\vdash					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					\vdash					
	describe in Schedule O how this was done			120	х						
13	Did the organization have a written whistleblower policy?			42	Х	\vdash					
	Did the organization have a written document retention and destruction policy?			44	х	\vdash					
	Did the process for determining compensation of the following persons include a review and approval by										
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
	The organization's CEO, Executive Director, or top management official			15a	х						
	Other officers or key employees of the organization			15h		x					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement										
	with a taxable entity during the year?			16a		x					
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its										
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the										
	organization's exempt status with respect to such arrangements?			16b							
	ion C. Disclosure				•						
17	List the states with which a copy of this Form 990 is required to be filed u MN										
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires and organization orga										
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.										
	Own website X Another's website X Upon request Other (explain in Schedule O)										
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest process of the conflict of interest process.	oolicy, a	and								
	financial statements available to the public during the tax year.										
	B CORAZZO 10065 3RD ST NE										
	AINE MN 5543	4		763-78	<u> 30-2</u>	332					

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the orga	inization nor any	relate	ed o	rgan	izatio	n cor	npe	nsated any current officer, c	lirector, or trustee.	
(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson is	than on s both a	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) MARY ARNESON	1.00									
CHAIR (2) DAVE BARTHOLOMAY	0.00	Х		Х				0	0	0
(2) DITTE DIRECTION	1.00									
VICE CHAIR	0.00	x		x				0	0	0
(3) DYLAN WARKENTIN	1.00									
TREASURER	0.00	x		x				o	0	0
(4) TONI CRAFT										
SECRETARY	1.00	x		x				0	0	0
(5) PAIGE CARLSON	0.00	^		^				0	0	<u> </u>
BOARD MEMBER	1.00	x						0	0	0
(6) REV. DR. MARGARE		R								
BOARD MEMBER	1.00	x						0	0	0
(7) ANDREA HAGER	1 00									
BOARD MEMBER	1.00	x						o	0	0
(8) CLAUDETTE JONES										<u> </u>
	1.00								•	
BOARD MEMBER (9) SHELLY ORLANDO	0.00	X						0	0	0
BOARD MEMBER	1.00	x						0	0	0
(10) RANDALL WARREN,	MD	-22							0	<u> </u>
	1.00	x						0	0	0
BOARD MEMBER (11) CLARE GRAVON	0.00	^						0	U	0
(,	1.00									
BOARD MEMBER	0.00	X						0	0	0 Earm 990 (2018)
VAA										Form 4411 (2010)

Pa	rt VII Section A. Officers	, Directors, Trus	stees	s, Ke	y E	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	ox, unle ficer a	Pos check ess pe	rson i	than of s both or/truste employee employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	,	(F) Estima: amoun othe compens from t organiza and rela organizat	ted t of r ation he tion ated	
(12		1.00												
	ARD MEMBER	0.00	X						0	0				0
(13	3) CONSTANCE MOC	40.00												
EXE	CUTIVE DIRECTOR	0.00			x				119,064	0			15,	584
1b	Sub-total							u	119,064				15,	584
c d	Total from continuation shee Total (add lines 1b and 1c)							u u	119,064				15,	584
2	Total number of individuals (increportable compensation from	luding but not lim	nited	to th						00,000 of		-		<u> </u>
_													Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Schedu	ıle J	for s	uch	indiv	ridual					3		Х
4	For any individual listed on line organization and related organi	1a, is the sum of the	of rep han S	ortal \$150	ole c ,000	omp ? <i>If "</i>	ensat 'Yes,'	ion : " cor	and other compensation from the such and other schedule J for such	m the		4		X
5	individualDid any person listed on line 1	a receive or accr	ue co	ompe	ensat	ion f	rom	any	unrelated organization or in-	dividual		7		
Coot	for services rendered to the org		s," c	omp	lete 3	Sche	dule	J fo	r such person			5		X
<u>Sect</u>	ion B. Independent Contractor Complete this table for your five		nsate	ed in	depe	nder	nt cor	ntrac	ctors that received more that	n \$100,000 of				
	compensation from the organiz		npen	satio	n for	the	cale	<u>ndar</u> T		the organization's tax year. (B) tion of services	$\overline{}$		(C)	
	Name and	(A) business address							Descrip	lion of services		Coi	mperisati	ion
											\longrightarrow			
	Total number of in least to	ontro et (*)		4	ot !'	.:4- '	te "		listed observables					
2	Total number of independent or received more than \$100,000 c								listed above) who	0				

-orm	1 990 (20	U18)	ALEXANDRA	HOOPE,	TMC

Га	πν	Check if Schedule (ns a response or	note to any line in	n this Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a					
iran		Membership dues	1b					
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events	1c	179,152				
		Related organizations	1d					
		Government grants (contributions)	1e	2,337,097				
ons		All other contributions, gifts, grants,						
outi the		and similar amounts not included above	1f	386,794				
ĘÒ	а	Noncash contributions included in lines 1a-	1f: \$	8,870				
anc	_	Total. Add lines 1a–1f		I	2,903,043			
e.				Busn. Code				
/en	2a	TRAINING AND SPEAKER	RS	900099	2,609	2,609		
Rev	b				,	,		
ice	C	• • • • • • • • • • • • • • • • • • • •						
serv	d	• • • • • • • • • • • • • • • • • • • •						
E	е							
Program Service Revenue	f	All other program service rever						
Pro		Total. Add lines 2a–2f			2,609	,		
	3	Investment income (including of						
		and other similar amounts)		u	2,831			2,831
	4	Income from investment of tax-						
	5	Royalties		u 「				
		(i) Real		(ii) Personal				
	6a	Gross rents						
	b	Less: rental exps.						
	С	Rental inc. or (loss)						
	d	Net rental income or (loss)		u				
	7a	Gross amount from sales of assets (i) Securities		(ii) Other				
		other than inventory		3,431				
	b	Less: cost or other						
		basis & sales exps.		3,522				
	С	Gain or (loss)		-91				
	d	Net gain or (loss)	<u></u>	u	-91	-91		
ø	8a	Gross income from fundraising ever	nts					
'nu		(not including \$ 179,	152					
eve		of contributions reported on line 1c).						
Other Revenue		See Part IV, line 18	a	17,505				
the	b	Less: direct expenses	b	54,408				
O	С	Net income or (loss) from fund	raising <u>eve</u>	ents u	-36,903			
	9a	Gross income from gaming activities	S.					
		See Part IV, line 19						
	b	Less: direct expenses	b					
	С	Net income or (loss) from gami	ng activitie	es u				
	10a	Gross sales of inventory, less						
		returns and allowances						
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sales	of invent	ory u				
		Miscellaneous Revenue		Busn. Code				
	11a	MISCELLANEOUS INCOME			4,926	4,926		
	b	• • • • • • • • • • • • • • • • • • • •						
	С	• • • • • • • • • • • • • • • • • • • •						
	d	All other revenue						
	е	Total. Add lines 11a–11d			4,926			
	12	Total revenue. See instruction	s	u	2,876,415	7,444	0	2,831

Page **10**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 138,027 69,014 27,605 41,408 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,783,360 1,494,081 162,404 126,875 Pension plan accruals and contributions (include <u>2,</u>421 31,555 22,823 6,311 section 401(k) and 403(b) employer contributions) 17,514 Other employee benefits 194,978 168,761 8,703 9 141,377 119,103 16,262 6,012 Payroll taxes 10 Fees for services (non-employees): a Management 15,208 11,328 693 3,187 b Legal 60,537 53,985 2,760 3,792 c Accounting Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column <u>7,</u>503 (A) amount, list line 11g expenses on Schedule O.) 108,829 96,366 4,960 9,716 2,372 160 7,184 12 Advertising and promotion 130,565 114,387 7,825 8,353 13 Office expenses Information technology 14 Royalties 15 119,383 100,499 6,434 12,450 16 Occupancy 27,810 26,429 516 Travel 865 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 101,096 88,963 7,078 5,055 22 206 13,962 936 12,820 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 169,274 169,274 OTHER CLIENT EXPENSES 51,794 51,794 30,800 29,930 870 REPAIRS AND MAINTENANCE 12,920 11,747 461 712 STAFF DEVELOPMENT d 41,716 e All other expenses 21,711 5,238 14,767 3,182,907 2,665,387 268,027 249,493 25 Total functional expenses. Add lines 1 through 24e . Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here **u** following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . (A) (B) Beginning of year End of year 7,734 14,129 Cash—non-interest bearing Savings and temporary cash investments 567,620 2 370,286 Pledges and grants receivable, net 3 356,401 337,602 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 37,210 45,955 10a Land, buildings, and equipment: cost or 2,297,554 other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 1,487,055 888,112 810,499 10c Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 45,128 47,034 15 Other assets. See Part IV, line 11 15 1,902,205 Total assets. Add lines 1 through 15 (must equal line 34) 1,625,505 16 16 133,409 Accounts payable and accrued expenses 153,528 17 17 18 Grants payable 18 14,850 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 38,038 of Schedule D 32,861 26 171,447 26 201,239 Total liabilities. Add lines 17 through 25 ... Organizations that follow SFAS 117 (ASC 958), check here u Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 1,525,493 1,424,266 27 27 205,265 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31

Retained earnings, endowment, accumulated income, or other funds

Total liabilities and net assets/fund balances

1,625,505 Form **990** (2018)

1,424,266

32

33

1,730,758

1,902,205

32

Total net assets or fund balances

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,8		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,1		
3	Revenue less expenses. Subtract line 2 from line 1	3		06,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,7	30,	758
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,4	24,2	266
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	Х	

Form **990** (2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

u Attach to Form 990 or Form 990-EZ.

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

2010

Open to Public Inspection

Name of the organization

ALEXANDRA HOUSE, INC

Employer identification number 41 – 1 3 0 9 9 7 7

			ALEXANDRA HO	OBE, INC.			41-130	<i>3311</i>
Pa	art I	Reas	on for Public Charity	Status (All organizations i	must co	mplete	this part.) See instruction	S.
The	orgar	nization is not a	a private foundation because	it is: (For lines 1 through 12, che	ck only or	ne box.)		
1		A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).	
2	П	A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E (Form 9	990 or 990	D-EZ).)		
3	П			e organization described in secti) .	
4	П	•	·	in conjunction with a hospital des	•			ital's name.
	ш	city, and state		,, ,, ,,,			XXXXXX	
5		•		a college or university owned or	operated	by a gove	ernmental unit described in	
•	ш		(b)(1)(A)(iv). (Complete Part		op o.a.oa	2) a go.		
6				vernmental unit described in sec	tion 170	(b)(1)(A)(v	<i>(</i>).	
7	X	•		ubstantial part of its support from			•	
-		-	section 170(b)(1)(A)(vi). (Co		a goro		in or from the general pasis	
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part II	.)			
9	П	-		ribed in section 170(b)(1)(A)(ix)	•	in conjur	nction with a land-grant college	
	ш	-	~	agriculture (see instructions). En	•	-	•	
		university:					-	
10		An organization	on that normally receives: (1)	more than 33 1/3% of its support	rt from co	ntributions	s, membership fees, and gross	
	_	receipts from	activities related to its exemp	t functions—subject to certain ex	ceptions,	and (2) n	o more than 33 1/3% of its	
		• •	•	d unrelated business taxable inco	•		11 tax) from businesses	
	\Box		•	, 1975. See section 509(a)(2). (•	,		
11	Н	ŭ	•	xclusively to test for public safety.				
12	Ш	-	•	clusively for the benefit of, to per				
				ations described in section 509(a at describes the type of supportin				
	_		ŭ	rated, supervised, or controlled b			•	9.
	а			er to regularly appoint or elect a r		ū	(/- //) / 0 0	
			• ,, ,	emplete Part IV, Sections A and		uio diioc	tors or trustees or trie	
	b	\neg	•	ervised or controlled in connection		supporte	d organization(s), by having	
				ng organization vested in the sar			.,, .	
		organizati	on(s). You must complete	Part IV, Sections A and C.				
	С	Type III	functionally integrated. A su	upporting organization operated in	n connect	ion with,	and functionally integrated with,	
		\Box	• ,,,	ructions). You must complete P				
	d		, ,	. A supporting organization opera)
				organization generally must satis	-			
		_ `	,	ust complete Part IV, Sections				
	е			ived a written determination from -functionally integrated supporting			Type I, Type II, Type III	
	f		nber of supported organization		g 0.ga <u>-</u> c			
	g		ollowing information about the					
(i	i) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
`		ganization		(described on lines 1–10		ur governing	support (see	other support (see
				above (see instructions))	docur	nent?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
T-4-							I	İ

Schedule A (Form 990 or 990-EZ) 2018

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	raile to qualify		, р		<i>y</i>	
Caler	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,443,965	2,567,557	3,088,294	3,490,341	2,903,043	14,493,200
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	2,443,965	2,567,557	3,088,294	3,490,341	2,903,043	14,493,200
6	Public support. Subtract line 5 from line 4						14,493,200
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	2,443,965	2,567,557	3,088,294	3,490,341	2,903,043	14,493,200
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,435	1,820	2,036	2,562	2,831	17,684
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						14,510,884
12	Gross receipts from related activities, etc. (see instructions)				12	117,174
13	First five years. If the Form 990 is for the	organization's first,	second, third, fourth	n, or fifth tax year a	s a section 501(c)((3)	
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Su	 					
14	Public support percentage for 2018 (line 6,			(f))			99.88%
15	Public support percentage from 2017 Scheo						99.74 %
16a	33 1/3% support test—2018. If the organize				1/3% or more, ched	ck this	. ==
	box and stop here. The organization qualifi	. , ,					> X
b	33 1/3% support test—2017. If the organization						
	this box and stop here. The organization q						▶ ∟
17a	10%-facts-and-circumstances test—201	-					
	10% or more, and if the organization meets		•		•		
	Part VI how the organization meets the "factorization organization						▶ □
b	10%-facts-and-circumstances test—201	_				ne	
	15 is 10% or more, and if the organization				•		
	Explain in Part VI how the organization med	ets the "facts-and-ci	rcumstances" test.	The organization q	ualifies as a public	ely	, _
							▶ ∟
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		, _
	instructions						▶ ∟

Schedule A (Form 990 or 990-EZ) 2018

III, line 12; Part IV, Se B, lines 1 and 2; Part 3a, and 3b; Part V, lin lines 2, 5, and 6. Also	ection A, lines 1, 2, 3b, IV, Section C, line 1; Fine 1; Part V, Section B o complete this part for	3c, 4b, 4c, 5a, Part IV, Section , line 1e; Part V r any additional	6, 9a, 9b, 9c, 11a, D, lines 2 and 3; P, Section D, lines 5	10; Part II, line 17a or 1 11b, and 11c; Part IV, art IV, Section E, lines , 6, and 8; and Part V, estructions.)	Section 1c, 2a, 2b,
Part II, Line 10 - 0	other Income De	etail			
Other income		\$	0		
•					
•					
•					
•					
•					
•					
•					

INC.

41-1309977

Page 8

ALEXANDRA HOUSE,

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

2018

Employer identification number

INC. ALEXANDRA HOUSE, 41-1309977 Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering) "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year **\$** Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

ALEXANDRA HOUSE, INC.

Employer identification number 41-1309977

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	OVW FEDERAL GRANTS 2100 3RD AVE ANOKA MN 55303	\$ 153,269	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MINNESOTA OFFICE JUSTICE PROGRAMS 445 MINNESOTA STREET ST PAUL MN 55101	\$ 1,884,519	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	ANOKA COUNTY HUMAN SERVICES DIVISION 2100 THIRD AVENUE, 5TH FLOOR ANOKA MN 55303	\$ 63,644	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Nume, audiess, and Zir T 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury

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

OMB No. 1545-0047 Open to Public

u Attach to Form 990. Internal Revenue Service u Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number

Al	LEXANDRA HOUSE, INC.		41-1309977
	rt I Organizations Maintaining Donor Advised Function Complete if the organization answered "Yes" on F	ds or Other Similar Funds or Adorn 990, Part IV, line 6.	
	. •	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised	
•	funds are the organization's property, subject to the organization's exclusi		☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advisors in wr		
•	only for charitable purposes and not for the benefit of the donor or donor	• •	
	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" on F	orm 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically impor	tant land area
	Protection of natural habitat	Preservation of a certified historic	structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a conservati	ion
_	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic structure include	ed in (a)	2c
	Number of conservation easements included in (c) acquired after 7/25/06,		.
_	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, exting	ruished or terminated by the organization	. —
3	tax year u	guisiled, or terminated by the organization	
4	Number of states where property subject to conservation easement is loc	ated 11	
5	Does the organization have a written policy regarding the periodic monito		
3	violations, and enforcement of the conservation easements it holds?		☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of v		
Ü	u	iolations, and emoreing conservation cases	none during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violati	one and enforcing conservation easements	e during the year
•	u \$	ons, and emorcing conservation easements	s during the year
8	Does each conservation easement reported on line 2(d) above satisfy the	requirements of section 170(h)(4)(R)(i)	
Ü	• • • • • • • • • • • • • • • • • • • •		☐ Yes ☐ No
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easement	es in its revenue and expense statement, as	·····
3	balance sheet, and include, if applicable, the text of the footnote to the or	•	
	organization's accounting for conservation easements.	gamzatorro irranolar otatorriorito triat decorr	
Pa	rt III Organizations Maintaining Collections of Art, I	Historical Treasures, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on F		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not	to report in its revenue statement and balar	nce sheet
	works of art, historical treasures, or other similar assets held for public ex		
	public service, provide, in Part XIII, the text of the footnote to its financial	statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to re-	eport in its revenue statement and balance	sheet
	works of art, historical treasures, or other similar assets held for public ex	·	
	public service, provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		u \$
	(ii) Assets included in Form 990, Part X		u \$
2	If the organization received or held works of art, historical treasures, or ot	her similar assets for financial gain, provide	
_	following amounts required to be reported under SFAS 116 (ASC 958) rel		-
а	Revenue included on Form 990, Part VIII, line 1	-	u \$
	Assets included in Form 990, Part X		

OCITIC		1 1100001 111				<u>, , </u>			age z
Pa	rt III Organizations Maintaining	g Collections of A	Art, Historical T	reasures, or C	Other Simil	ar Asset	s (contin	ued)	
3	Using the organization's acquisition, accessic collection items (check all that apply):	n, and other records, c	heck any of the follow	wing that are a sig	nificant use of	its			
а	Public exhibition	d 🗍 I	oan or exchange pro-	ograms					
b	Scholarly research		Other	-					
С	Preservation for future generations	_							
4	Provide a description of the organization's co	ollections and explain he	ow they further the o	rganization's exem	pt purpose in F	Part			
	XIII.								
5	During the year, did the organization solicit of	r receive donations of	art, historical treasure	s, or other similar				_	_
	assets to be sold to raise funds rather than t		t of the organization's	collection?			<u> </u> Y	'es _	No
Pa	ert IV Escrow and Custodial A	•							
	Complete if the organization	n answered "Yes"	on Form 990, Pa	art IV, line 9, o	r reported a	n amoun	t on Form	1	
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, custodi							_	_
	included on Form 990, Part X?						Ц Ү	'es	No
b	If "Yes," explain the arrangement in Part XIII	and complete the follow	ving table:						
	5						Amour	<u> </u>	
	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
t O-	Ending balance					1f		,	
	Did the organization include an amount on F							es _	No
	If "Yes," explain the arrangement in Part XIII. Int V Endowment Funds.	Check here if the expi	anation has been pro	vided on Part Alli				····	
Га	Complete if the organization	a answered "Ves"	on Form 000 Pr	ort IV line 10					
	Complete ii the organizatio	(a) Current year	(b) Prior year	(c) Two years ba	ock (d) Th	ree years back	(a) Fo	ur years	back
4.	Danissian of some belows	(a) Current year	(b) Filol year	(C) TWO years be	(u) 11	iee years back	(6)10	ui yeais	Dack
	Beginning of year balance						_		
	Contributions						_		
C	Net investment earnings, gains, and								
لہ	losses						-		
	Grants or scholarships						_		
е	Other expenditures for facilities and								
	programs								
T	Administrative expenses						+-		
g	End of year balance			1					
2	Provide the estimated percentage of the curr	,	ine 1g, column (a)) h	eld as:					
	Board designated or quasi-endowment u	%							
	Permanent endowment u %	0/							
С	Temporarily restricted endowment u								
2-	The percentages on lines 2a, 2b, and 2c sho	•							
за	Are there endowment funds not in the posse	ssion of the organizatio	n that are neid and a	aministerea for the	•			V	TNA
	organization by:						2-(1)	Yes	No
	(i) unrelated organizations						10-/::\		<u> </u>
	(ii) related organizations						3a(ii)	+	
_	If "Yes" on line 3a(ii), are the related organization						<u>3b</u>		
4 Do	Describe in Part XIII the intended uses of the		nent funds.						
Pa	Land, Buildings, and Equ	•	on Form 000 Do	ort IV / line 11e	Soo Form	000 Dor	V line 1	0	
	Complete if the organization						•		
	Description of property	(a) Cost or other ba		r other basis her)	(c) Accumulate depreciation	a	(d) Bool	value	
4 -	Lond		`		depreciation		- 1	0.5	660
1a	Land			103,660	771	205			660 845
b	Buildings			901,140		,295 500			845
	Leasehold improvements			885,406		,500 432			906
	Equipment		<u> </u>	394,520		,432		U / ,	088
	Other		achimic (D) II = 12	12,828	12	,828		10	400
ıotal	L Add lines 1a through 1e. (Column (d) must e	guai rorm 990, Part X,	. column (B), line 100	i.)		u	ď	TU,	499

Schedule D ((Form 990	2018	ALEXA	NDRA	HOUSE,	INC

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11b. See Form 990. Part X. line 12.
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)		Cost or end-of-year market value
(1) Financial	derivatives		
2) Closely-he	ld equity interests		
2) Other		1	
(D)			
(F)			
(F)			
(H)			
	n (b) must equal Form 990, Part X, col. (B) line 12.) ${f u}$		
Part VIII	Investments—Program Related.		
rait VIII		Form 000 Port IV line	11a Saa Farm 000 Bart V line 12
	Complete if the organization answered "Yes" on		
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Columi	n (b) must equal Form 990, Part X, col. (B) line 13.) u		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 15.)		
Part X	Other Liabilities.		u
rail A	Complete if the organization answered "Yes" on	Form 000 Port IV line	110 or 11f Soc Form 000 Bort V
		FUITH 990, Fait IV, IIIIE	e Tie Or Til. See Follii 990, Falt A,
1	line 25.	/IA Barbara	
(A) Follows	(a) Description of liability	(b) Book value	-
	income taxes	20.001	
. ,	S HELD FOR OTHERS	32,861	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

32,861

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u

JUITE	Educe D (1 0111 350) 2010 Imminute Incomp, Title		11 130337	<u> </u>	r agc ¬
Pa	Reconciliation of Revenue per Audited Financial State		•	urn.	
4	Complete if the organization answered "Yes" on Form 990			1	2,923,020
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1	2,923,020
2		2a			
a b			46,605		
C		2c	10,003		
d	<u> </u>	2d			
e	/	[20]		2e	46,605
3	· ···· · · · · · · · · · · · · · · · ·			3	2,876,415
4	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	 I I			2,0,0,113
a		4a			
b					
C	Add lines 4s and 4h			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,876,415
_	art XII Reconciliation of Expenses per Audited Financial Sta				
	Complete if the organization answered "Yes" on Form 990				
1	Total expenses and losses per audited financial statements			1	3,229,512
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				-, -, -
a		2a	46,605		
b					
c					
d					
	Add lines 2a through 2d			2e	46,605
3	Subtract line 2e from line 1			3	3,182,907
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				-
а		4a			
b					
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,182,907
Pa	art XIII Supplemental Information.				
Prov	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b and 2b;	Part V, line 4; Part X	(, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid	e any additional info	ormation.		
P	art X - FIN 48 Footnote				
Α	CCOUNTING PRINCIPLES GENERALLY ACCEPTED I	N THE UNI	TED STATES	OF .	AMERICA
R	EQUIRE MANAGEMENT TO EVALUATE TAX POSITION	NS TAKEN	BY THE ORC	ANIZ	ATION AND
R	ECOGNIZE A TAX LIABILITY (OR ASSET) FOR A	ANY UNCERT	AIN POSITI	ON T	HAT MORE
_					
L	IKELY THAN NOT WOULD NOT BE SUSTAINED UPO	ON EXAMINA	TION BY TH	IE AP	PLICABLE
_					
	AX AUTHORITIES. THE ORGANIZATION IS SUBJE	CT TO ROU	TINE AUDIT	S BY	TAXING
_					
Α	UTHORITIES; HOWEVER, THERE ARE CURRENTLY	NO AUDITS	FOR ANY T	'AX P	ERIODS IN
_	D00DT44				
Р	ROGRESS.				

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

entered more than \$15,000 on Form 990-EZ, line 6a.

2018

Open to Public

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number ALEXANDRA HOUSE, INC. 41-1309977 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations b Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col. (i) Yes No 1 10

Tota						
3	List all states in which the organization is registered or lice registration or licensing.	nsed to solicit cont	ributions or ha	as been notified it is e	exempt from	

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		9.000 .000.010 9	reater than \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	4.0.5
			HOPE GALA	HOPEFEST	None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
nue						
Revenue	1	Gross receipts	160,767	35,890		196,657
ш.			151 110	29 040		170 150
		Less: Contributions Gross income (line 1 minus	151,112	28,040		179,152
		line 2)	9,655	7,850		17,505
	4	Cash prizes	6,000			6,000
	5	Noncash prizes				
		140110d011 p11200				
ses	6	Rent/facility costs	3,000	439		3,439
pens	_		17 722			17 722
Ē	7	Food and beverages	17,733			17,733
Direct Expenses	8	Entertainment	3,000	1,304		4,304
	9	Other direct expenses	9,741	13,191		22,932
	10	Direct evnence summany	Add lines 4 through Q in column (d)		•	54,408
	11	Net income summary. Sub	tract line 10 from line 3, column (d)		>	-36,903
P	art	III Gaming. Comp	plete if the organization answ	vered "Yes" on Form 990, Pa		ed more
		than \$15,000 o	n Form 990-EZ, line 6a.			Τ
		(a) Bingo		(b) Pull tabs/instant bingo/progressive bingo (c) Other gaming		(d) Total gaming (add
ne			(a) billigo	bingo/progressive bingo	(c) Other garning	col. (a) through col. (c))
evenue			(a) Billigo	bingo/progressive bingo	(c) Other garning	col. (a) through col. (c))
Revenue	1	Gross revenue	(a) Dingo	bingo/progressive bingo	(c) Oner gaming	col. (a) through col. (c))
Revenue			(a) Dirigo	bingo/progressive bingo	(c) Oner gaming	col. (a) through col. (c))
		Gross revenue Cash prizes	(a) Dingo	bingo/progressive bingo	(c) Oner gaming	col. (a) through col. (c))
	2	Cash prizes	(a) Dirigo	bingo/progressive bingo	(c) Oner gaming	col. (a) through col. (c))
	2		(a) Dirigo	bingo/progressive bingo	(c) Oner gaming	col. (a) through col. (c))
Direct Expenses Revenue	2	Cash prizes	(a) Dirigo	bingo/progressive bingo	(c) Oner gaming	col. (a) through col. (c))
rect Expenses	3	Cash prizes Noncash prizes Rent/facility costs	(a) Dirigo	bingo/progressive bingo	(c) Oner gaming	col. (a) through col. (c))
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ω Direct Expenses	2 3 4 5 6 7 8 Enf	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Net gaming income summary. ter the state(s) in which the	Yes % No Add lines 2 through 5 in column (d) ary. Subtract line 7 from line 1, column organization conducts gaming activities.	Yes % No mn (d)	Yes % No	
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Sche	dule G (Form 990 or 990-EZ) 2018	ALEXANDRA	HOUSE,	INC.	41-130997	77 1	Page 3
11	Does the organization conduct gam					Yes	No
12	Is the organization a grantor, benefi					_	
	formed to administer charitable gan	ning?				Yes	∐ No
13	Indicate the percentage of gaming a	activity conducted in:					
а	The organization's facility				13a		%_
b	An outside facility				13b		<u>%</u>
14	Enter the name and address of the	person who prepares the	organization's	gaming/special events book	s and		
	records:						
	Name						
	Name u						
	Address 11						
	Address u						
15a	Does the organization have a contra	act with a third party from	whom the ora	anization receives gaming			
		• •	-			Yes	□ No
b	If "Yes," enter the amount of gamin	g revenue received by the	organization ι	 ı \$	and the	ш	
	amount of gaming revenue retained						
С	If "Yes," enter name and address of						
	Name u						
	Address u						
16	Gaming manager information:						
	Name 11						
	Name u						
	Gaming manager compensation ${\bf u}$	\$					
	· ·						
	Description of services provided \boldsymbol{u}						
	Director/officer	Employee	Independent	contractor			
17	Mandatory distributions:						
а	Is the organization required under s			0 0.		□ v	
_	retain the state gaming license?			a other exempt ergenization		Yes	∐ No
b	Enter the amount of distributions re- spent in the organization's own exe			o otner exempt organization r	SOI		
Pa				ns required by Part I.	line 2b, columns (iii) and (v	/): and	
					de any additional information		
	See instructions.	, , , ,	,		,		

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service

u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization

youth.

ALEXANDRA HOUSE, INC.

Employer identification number 41-1309977

Form 990, Part III, Line 4a - First Accomplishment Alexandra House programs offer a continuum of services to victims/survivors of domestic violence, sexual violence, dating violence, and abuse in later life. Our emergency shelter offers immediate safety, crisis intervention, and support to victims fleeing from abusive relationships, while our many other programs are designed to assist victims/survivors who are at various stages in their recovery - assisting them in moving beyond their immediate crisis to regain hope for a better future, achieve long term emotional and economic stability, live free from violence and abuse, and become fully engaged, participating members of their community. In 2018, Alexandra House provided direct services to over 2,846 victims/survivors- women, men and

Housing & Support Services Program

 Shelter Services: We operate a 24-hour emergency shelter that can house up to 35 women and children at a time. Alternative emergency shelter is offered to male victims of domestic and sexual violence. Advocates work closely with clients, providing assistance in protection planning, securing safe permanent, affordable housing, and connecting clients to valuable resources in their community. Advocates also work with children during their stay in shelter, providing education and support around a range of issues-including safety planning, domestic/family violence, child abuse, self-esteem and sexual abuse. Alexandra House, in partnership with the Anoka Hennepin School District, offers school at an alternative site for

Name of the organization

ALEXANDRA HOUSE, INC.

Employer identification number

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children in grades K-12, ensuring a safe and nurturing environment. This partnership also offers pre-K education on-site. In 2018, we sheltered and provided advocacy and support services to 542 women, children, and men. Advocates from all programs provided advocacy and support to 3,370 primary and secondary victims via our Help Line and over the phone.

- Follow Up Services: Follow Up Services advocates work with individuals and families to empower and support them as they work toward their goals of safety, healing, and self-sufficiency. Each client is met with in a safe and personal setting, usually in their home. The client evaluates where they have been, but, more importantly, where they would like to be. Clients work with their advocate to identify strengths and needs, and gather tools and resources to equip them to make positive change. Clients are provided housing assistance; goal setting (client driven and can include parenting, health, education, debt, employment, legal, etc.); help in navigating systems and accessing community resources; assistance in building personal support networks; coordination of internal services (support groups, therapy, legal advocacy); and financial and basic needs assistance to include application fees, damage deposits, utilities, food shelf, household/personal care items, and transportation. In 2018, 92 households participated in the Follow Up Program.
- Abuse In Later Life Services: In addition to conducting outreach to older victims in the community, we also offer ongoing, in-home case management and support services to victims of abuse, neglect, and financial exploitation in Anoka County. Services offered include in-home case management, financial assistance, legal assistance, and more. In addition,

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- a 24-hour Abuse in Later Life Helpline was implemented and, in collaboration with Adult Protection, we partner on cases where the older victim is/may be a vulnerable adult. This program served 39 older adult victims in 2018.
- Therapy and Support Services: Alexandra House currently offers eight support groups to shelter residents and community members that included: Support and Healing for Survivors of Sexual and Domestic Violence; Journey of Healing, a 12-week closed therapy group for survivors of sexual abuse; healing through the arts group; children and teen support group for shelter clients; coffee and conversations educational seminars; "On our Way" group for women ages 50+; mindfulness and meditation; and self-esteem support In 2018, we provided support group services to 189 women and kids. In addition, 30 victims benefited from ongoing therapy.

Form 990, Part III, Line 4b - Second Accomplishment Community Program

 Legal Advocacy Services: Many clients who have experienced domestic and sexual violence do not require shelter, but do need legal advocacy and support services, especially as it relates to civil and criminal court matters. Alexandra House has a satellite office in Anoka, which houses our Legal Advocacy, Hospital Advocacy, Community Education, and Youth Services Legal advocates partner with local law enforcement agencies so Programs. that victims of domestic violence receive the assistance of an advocate immediately following a domestic assault or domestic-related crime. In 2018, Alexandra House received 602 referrals from law enforcement; of those Name of the organization

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referrals, 418 victims were determined to be high risk and directly connected to an advocate. The remaining victims were contacted by advocates shortly after the incident. Legal Advocates provided crisis intervention, ongoing support, and crime victim advocacy throughout criminal court proceedings to include: accompanying victims to court hearings; serving as a liaison to prosecutors, helping victims understand the criminal court process and crime victim rights, and assisting them in accessing resources like crime victim assistance, reparations, and victim notification. In 2018, legal advocates assisted 164 clients in filing protection orders and provided support and advocacy to petitioners at 247 protection order hearings; OFP Project Attorneys provided legal representation to 96 petitioners.

- Hospital Advocacy Services: Alexandra House advocates also work with victims of domestic and sexual violence identified by health care personnel. In partnership with Mercy and Unity Hospitals and select Allina affiliated clinics, advocates provide in-person, patient follow-up at local hospitals and clinics to victims of domestic or sexual violence 24-hours/day. When the victim has been sexually assaulted, we also work closely with the Sexual Assault Nurse Examiners (SANE) Program to support the victim through the evidentiary exam, assist them in reporting the assault should they wish to file a police report, and provide ongoing emotional support and referrals to the victim. In 2018, advocates responded to 282 victims of domestic and sexual violence at our local hospitals and clinics.
- Community Education: Alexandra House understands that education is

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ALEXANDRA HOUSE, INC.

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critical to creating significant, long-term change. We offer free presentations and facilitated dialogues to community groups and individuals on the basics of domestic and/or sexual violence, signs, intervention, and awareness. This is a non-threatening way to learn more about the issues and take a stand through partnership with Alexandra House. Alexandra House also offers a wide variety of trainings tailored for various professional groups such as first responders, customer service, clergy and lay leaders, and in corporate settings. In 2018, 5,105 community members increased their awareness and knowledge through community education presentations, professional trainings, resource fairs, and community events.

• Youth Services: Our Youth Service Program intervenes in the lives of youth who are experiencing violence in a dating relationship or within their homes. We remove barriers youth face in accessing safe, confidential services by partnering with six local school districts and the Lino Lakes Juvenile Correctional Facility to bring services to them. Advocates spend one half day weekly at every high school and alternative program in Anoka-Hennepin, Spring Lake Park, Centennial, Fridley, Columbia Heights, and St. Francis School Districts. In addition to meeting individually with students, advocates facilitate weekly healthy relationship groups in each of their schools. One day each week is set aside to provide education in the classroom setting on healthy relationships and dating/sexual violence and make students aware of available services and how to access them. We also provide support groups and advocacy during the school year to youth who reside in one of three programs of the Lino Lakes Juvenile Correctional Facility.

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During summer months, youth services advocates work with families in two mobile home communities to foster parent/child interaction, build relationships, provide information about our services, and connect families to community resources through fairs, weekly speakers, and sharing evening meals. In addition, we partner with 10 sites throughout Anoka County to offer interactive, educational presentations on healthy relationships and bystander intervention to middle school age youth. We ramp up our work with the juvenile facility during summer months, offering two weekly groups in each of their three programs. In 2018, the Youth Services Program provided individual advocacy, support groups, and summer programming to 1,119 children, teens, and parents. They also provided 112 classroom presentations that reached 3,122 students.

Lastly, youth services staff worked tirelessly this summer on developing curriculum for our first-ever Youth Leadership Institute. Held August 13-24, this two week institute began in week one with intensive coursework that included such topics as the history of the antiviolence movement, sexual assault, consent, domestic violence, trauma and the brain, empathy, advocacy skills, oppression, risk and protective factors, and the public health model of prevention. The focus of week two was on youth participants working as a team to develop a community-based project that addressed risk factors they wished to reduce or protective factors they wanted to promote.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

THE 990 WILL BE PRESENTED TO THE FINANCE/EXECUTIVE COMMITTEE. AFTER

REVIEWING, THE FINANCE/EXECUTIVE COMMITTEE WILL RECOMMEND THE 990 TO THE

Name of the organization	Employer identification number				
ALEXANDRA HOUSE, INC.	41-1309977				
BOARD OF DIRECTORS FOR FULL BOARD APPROVAL BEFORE FILING.					
Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy					
TRUSTEE, DIRECTOR, OFFICER AND KEY EMPLOYEES ARE ANNUALLY REQUIRED TO					
REVIEW THE CONFLICT OF INTEREST STATEMENT AND SIGN ACKNOWLEDGEMENT. THE					
BOARD CHAIR AND EXECUTIVE DIRECTOR REVIEW THE DISCLOSURE	FORMS.				
Form 990, Part VI, Line 15a - Compensation Process for To	p Official				
THE ORGANIZATION PARTICIPATES IN A BI-ANNUAL SALARY SURVE	Y WITH MINNESOTA				
COUNCIL OF NON-PROFITS AND COMPLETE AN ANNUAL REVIEW OF L	IKE ORGANIZATIONS.				
Form 990, Part VI, Line 19 - Governing Documents Disclosu	re Explanation				
THE 990 IS AVAILABLE VIA GUIDESTAR (AN INFORMATION SERVICE SPECIALIZING IN					
REPORTING ON US NONPROFIT COMPANIES).					
	Page 6 of 6				