

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Open to Public Inspection

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 01/01, 2013, and ending 12/31, 20 13

B Check if applicable:

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

C Name of organization

Project Get Outdoors Inc

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

PO Box 414

City or town, state or province, country, and ZIP or foreign postal code

Preston, MN 55965

D Employer identification number

26-1837441

E Telephone number

507-951-5885

F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶

I Website: ▶ www.mnprojectgo.com

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

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

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **18,201**

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

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
Revenue	1	Contributions, gifts, grants, and similar amounts received																18,198													
	2	Program service revenue including government fees and contracts																0													
	3	Membership dues and assessments																0													
	4	Investment income																3													
	5a	Gross amount from sale of assets other than inventory					0																								
	b	Less: cost or other basis and sales expenses					0																								
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							0																						
	6	Gaming and fundraising events																													
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)								0																					
b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)								0																						
c	Less: direct expenses from gaming and fundraising events								0																						
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)											0																			
7a	Gross sales of inventory, less returns and allowances								0																						
b	Less: cost of goods sold								0																						
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)											0																			
8	Other revenue (describe in Schedule O)																	0													
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶																	18,201													
Expenses	10	Grants and similar amounts paid (list in Schedule O)																0													
	11	Benefits paid to or for members																0													
	12	Salaries, other compensation, and employee benefits																0													
	13	Professional fees and other payments to independent contractors																	20,169												
	14	Occupancy, rent, utilities, and maintenance																	777												
	15	Printing, publications, postage, and shipping																	409												
	16	Other expenses (describe in Schedule O) <u>See Schedule O, Statement 1</u>																	6,898												
17	Total expenses. Add lines 10 through 16 ▶																	28,253													
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																-10,052													
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																	16,567												
	20	Other changes in net assets or fund balances (explain in Schedule O) <u>See Schedule O, Statement 1</u>																	-6,639												
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶																	-124												

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

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

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	16,567	5,876
23 Land and buildings	0	0
24 Other assets (describe in Schedule O)	0	0
25 Total assets	16,567	5,876
26 Total liabilities (describe in Schedule O) <u>See Schedule O, Statement 3</u>	0	6,000
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	16,567	-124

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

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

What is the organization's primary exempt purpose? See Schedule O, Statement 4

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

		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)
28 <u>Project GO assists MN communities to design, implement& sustain their own unique after-school programs that connect children in grades K-8 to nature exploration & outdoor learning. In 2013, 1500 children (Continued on Schedule O, Statement 5)</u> (Grants \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	15,914
29 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) (Grants \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	0
32 Total program service expenses (add lines 28a through 31a)	32	15,914

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

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Larry Gates President	1	0	0	0
Sara Grover Vice President/Founder	1	0	0	0
Jon Holger Treasurer	1	0	0	0
Kate O'Grady Secretary	1	0	0	0
Chris Derauf Board Member	1	0	0	0
Kipp Hanson Board Member/Prog Coord (Mar-July)	10	7,395	0	0
Cynthia Hillmoe Board Member	1	0	0	0
Brian Hubbard Board Member	1	0	0	0
Andrea Lorek Strauss Board Member	1	0	0	0
Taran Schneider Board Member	1	0	0	0
John Stelzner Board Member	1	0	0	0
Andy Wendt Board Member/Prog Coord (Sept-Nov)	5	1,340	0	0