

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2023

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the **2023** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ST LOUIS COUNTY HISTORICAL SOCIETY		D Employer identification number 41-0773781
	Doing business as		E Telephone number 218-733-7507
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 655,698.
	506 W MICHIGAN ST		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code DULUTH, MN 55802		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: NICHOLAS JENSEN SAME AS C ABOVE		H(c) Group exemption number	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.THEHISTORYPEOPLE.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1922	M State of legal domicile: MN

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO DISCOVER, PRESERVE, AND DISSEMINATE THE HISTORICAL KNOWLEDGE OF ST. LOUIS COUNTY AND THE		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	13
	6 Total number of volunteers (estimate if necessary)	6	26
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 652,272.	Current Year 636,566.
	9 Program service revenue (Part VIII, line 2g)	8,880.	9,596.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	21.	206.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,546.	3,859.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	672,719.	650,227.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		366,917.	308,143.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)		47,973.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		329,355.	370,222.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		696,272.	678,365.
19 Revenue less expenses. Subtract line 18 from line 12	-23,553.	-28,138.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 3,871,205.	End of Year 3,879,155.
	21 Total liabilities (Part X, line 26)	17,556.	32,243.
	22 Net assets or fund balances. Subtract line 21 from line 20	3,853,649.	3,846,912.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	NICHOLAS JENSEN, EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	MICHAEL J PETERSON, CPA	MICHAEL J PETERSON,	09/13/24	<input type="checkbox"/>	P01833529
	Firm's name	Firm's EIN		Phone no.	
	WIPFLI LLP	39-0758449		218.722.4705	
	Firm's address 1502 LONDON ROAD, SUITE 200 DULUTH, MN 55812				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form **990** (2023)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE GENERAL NATURE AND PURPOSE OF THE SOCIETY SHALL BE THE DISCOVERY, PRESERVATION, AND DISSEMINATION OF KNOWLEDGE ABOUT THE HISTORY AND PREHISTORY OF ST. LOUIS COUNTY AND THE STATE OF MINNESOTA. IN ADDITION TO COLLECTING AND PRESERVING OBJECTS OF MATERIAL CULTURE AND

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 461,722. including grants of \$ 0.) (Revenue \$ 13,639.) THE ST. LOUIS COUNTY HISTORICAL SOCIETY (SLCHS) IS RESPONSIBLE, PER STATE STATUTE, TO COLLECT, PRESERVE AND PRESENT THE HISTORY OF ST. LOUIS COUNTY (AS RECOGNIZED BY THE MINNESOTA STATE HISTORICAL SOCIETY) AND IS ELIGIBLE, ACCORDINGLY, FOR COUNTY TAXPAYER SUPPORT. THE SOCIETY IS UNIQUE (AND PRIVILEGED) IN THAT IT IS HOUSED AS A TENANT IN A COUNTY OWNED BUILDING WITH PREMIER ARTS/CULTURAL NON-PROFIT SERVICE PROVIDERS. SLCHS ALSO GRANTS COUNTY FUNDS TO A SYSTEM OF SIX IRON RANGE AFFILIATES IN HIBBING, VIRGINIA, CHISHOLM, ELY, TOWER, AND EMBARRASS. IN ADDITION, SLCHS WAS ASSIGNED RESPONSIBILITY (AND COUNTY FUNDING) FOR VETERANS' "HISTORY SERVICES" IN THE 1990S AND BUILT THE VETERANS MEMORIAL HALL PROGRAM, WHICH IT STILL MAINTAINS TODAY.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 461,722.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? 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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 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? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8 X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b 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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	X

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 14; 1b Enter the number of voting members included on line 1a... 14; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body... X; b Each committee with authority to act on behalf of the governing body... X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates... X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes... X; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13... X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done... X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official... X; b Other officers or key employees of the organization... X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b 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? X

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed MN
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
KRISTINA PEDERSON - 715-817-0681
4635 S 22ND RD, SOUTH RANGE, WI 54874

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOANNE COOMBE EXECUTIVE DIRECTOR (TERMED 6/23)	40.00			X				50,436.	0.	1,313.
(2) DAVID BENSON INTERIM EXEC. DIRECTOR (TERMED 10/23)	16.00			X				14,040.	0.	0.
(3) NICHOLAS JENSEN EXECUTIVE DIRECTOR	40.00			X				12,500.	0.	0.
(4) RONALD HEIN PRESIDENT EMERITUS (NON-VOTING)	45.00	X		X				0.	0.	0.
(5) JEFFREY WENCL VICE-PRESIDENT	2.00	X		X				0.	0.	0.
(6) AMANDA GOODMAN VICE-PRESIDENT (TERMED 3/23)	1.00	X		X				0.	0.	0.
(7) STEVEN MATTHEWS SECRETARY	3.00	X		X				0.	0.	0.
(8) JOHN MARSHALL SECRETARY (TERMED 6/23)	6.00	X		X				0.	0.	0.
(9) DAN STREU PRESIDENT/TREASURER, TREASURER (TERM	5.00	X		X				0.	0.	0.
(10) ALAN ANDERSON BOARD MEMBER (TERMED 4/23)	1.00	X						0.	0.	0.
(11) MICHELE BEEKSMA BOARD MEMBER	3.00	X						0.	0.	0.
(12) KEN BUEHLER HPC LIAISON (NON-VOTING)	1.00	X						0.	0.	0.
(13) CELIA DOMICH EWS REP	3.00	X						0.	0.	0.
(14) LEONE GRAF BOARD MEMBER	1.00	X						0.	0.	0.
(15) ASHLEY GRIMM ST LOUIS COUNTY COMM. (TERMED 7/23)	1.00	X						0.	0.	0.
(16) TIM GROVER BOARD MEMBER	1.00	X						0.	0.	0.
(17) ANNIE HARALA ST LOUIS COUNTY COMM. (TERMED 7/23)	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) BRANDON HARTUNG BOARD MEMBER (TERMED 10/23)	1.00	X						0.	0.	0.
(19) KAREN KEENAN BOARD MEMBER	3.00	X						0.	0.	0.
(20) MARY KEYES HHS REP	2.00	X						0.	0.	0.
(21) SAM MAIDA BOARD MEMBER (TERMED 3/23)	1.00	X						0.	0.	0.
(22) JEANNE MAKI VAHS REP (TERMED 10/23)	1.00	X						0.	0.	0.
(23) PAUL MCDONALD SLC COMM. (NON-VOTING)	1.00	X						0.	0.	0.
(24) TIM MCLOUGHLIN BOARD MEMBER	3.00	X						0.	0.	0.
(25) LINDA NERVICK BOARD MEMBER	1.00	X						0.	0.	0.
(26) CHARLES PALMQUIST MMM REP	1.00	X						0.	0.	0.
1b Subtotal								76,976.	0.	1,313.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								76,976.	0.	1,313.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	8,390.				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	595,998.				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	32,178.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 12,815.				
	h	Total. Add lines 1a-1f		636,566.				
	Program Service Revenue	2 a	MEMBERSHIPS	Business Code				
			900099	9,596.	9,596.			
b								
c								
d								
e								
f		All other program service revenue						
g	Total. Add lines 2a-2f		9,596.					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		206.			206.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	6a	(i) Real				
				(ii) Personal				
	b	Less: rental expenses ...	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities				
				(ii) Other				
	b	Less: cost or other basis and sales expenses	7b					
	c	Gain or (loss)	7c					
d	Net gain or (loss)							
8 a	Gross income from fundraising events (not including \$ 8,390. of contributions reported on line 1c). See Part IV, line 18	8a		5,032.				
				5,471.				
b	Less: direct expenses	8b						
c	Net income or (loss) from fundraising events		-439.			-439.		
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a		4,043.				
				0.				
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory		4,043.	4,043.				
Miscellaneous Revenue	11 a		Business Code					
	b							
	c							
	d	All other revenue	900099	255.			255.	
	e	Total. Add lines 11a-11d		255.				
12	Total revenue. See instructions		650,227.	13,639.	0.	22.		

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	78,289.	31,314.	27,402.	19,573.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	185,561.	121,530.	56,037.	7,994.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,031.	2,284.	1,521.	226.
9 Other employee benefits	18,177.	8,584.	7,674.	1,919.
10 Payroll taxes	22,085.	15,459.	5,080.	1,546.
11 Fees for services (nonemployees):				
a Management				
b Legal	9,139.	4,569.	3,656.	914.
c Accounting	24,260.	12,130.	9,704.	2,426.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	1,989.	995.	497.	497.
13 Office expenses	16,127.	8,386.	5,483.	2,258.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,351.	1,175.	1,176.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	40.	20.	14.	6.
21 Payments to affiliates	106,116.	106,116.		
22 Depreciation, depletion, and amortization	24,298.	14,579.	8,504.	1,215.
23 Insurance	16,287.	9,772.	6,515.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a REPAIRS & MAINTENANCE	114,057.	84,364.	23,597.	6,096.
b MUSEUM EXPENSES	27,444.	18,872.	6,972.	1,600.
c PROJECT COSTS	8,430.	7,587.	843.	
d DEACCESSIONS	5,860.	5,860.		
e All other expenses	13,824.	8,126.	3,995.	1,703.
25 Total functional expenses. Add lines 1 through 24e	678,365.	461,722.	168,670.	47,973.
26 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 <input type="checkbox"/> if 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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	350.	1	49,982.
	2 Savings and temporary cash investments	417,373.	2	456,996.
	3 Pledges and grants receivable, net		3	5,000.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	31,283.	8	28,922.
	9 Prepaid expenses and deferred charges	4,037.	9	4,219.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 683,776.		
	b Less: accumulated depreciation	10b 546,376.	10c	137,400.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,258,832.	15	3,196,636.
16 Total assets. Add lines 1 through 15 (must equal line 33)	3,871,205.	16	3,879,155.	
Liabilities	17 Accounts payable and accrued expenses	9,865.	17	7,027.
	18 Grants payable		18	
	19 Deferred revenue	4,797.	19	4,797.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	2,894.	23	419.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	20,000.
	26 Total liabilities. Add lines 17 through 25	17,556.	26	32,243.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,742,061.	27	3,767,429.
	28 Net assets with donor restrictions	111,588.	28	79,483.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	3,853,649.	32	3,846,912.
	33 Total liabilities and net assets/fund balances	3,871,205.	33	3,879,155.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	650,227.
2	Total expenses (must equal Part IX, column (A), line 25)	2	678,365.
3	Revenue less expenses. Subtract line 2 from line 1	3	-28,138.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,853,649.
5	Net unrealized gains (losses) on investments	5	21,401.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,846,912.

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2023)

Part II 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	557,240.	654,096.	702,703.	652,272.	636,566.	3202877.
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	40,824.	40,824.	40,824.	40,824.	40,824.	204,120.
4 Total. Add lines 1 through 3	598,064.	694,920.	743,527.	693,096.	677,390.	3406997.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						90,401.
6 Public support. Subtract line 5 from line 4.						3316596.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	598,064.	694,920.	743,527.	693,096.	677,390.	3406997.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	229.	166.	237.	21.	206.	859.
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						3407856.
12 Gross receipts from related activities, etc. (see instructions)					12	148,291.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	97.32	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	95.10	%
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
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			<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business under section 513; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Rows 11, 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1.

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3.

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3, 3a, 3b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization ST LOUIS COUNTY HISTORICAL SOCIETY Employer identification number 41-0773781

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, and others), and several yes/no questions about monitoring, expenses, and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures, and a table for revenue and assets included in Form 990.

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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other QUANTIFICATIONS OF COLLECTIONS
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	160,018.	201,114.	184,791.	112,794.	102,036.
b Contributions			1,750.	55,055.	200.
c Net investment earnings, gains, and losses	22,735.	-32,527.	21,922.	22,852.	16,137.
d Grants or scholarships					
e Other expenditures for facilities and programs	88,184.	6,969.	6,099.	5,420.	5,346.
f Administrative expenses	1,334.	1,600.	1,250.	490.	233.
g End of year balance	93,235.	160,018.	201,114.	184,791.	112,794.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - b Permanent endowment .0000 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------|-----|----|
| (i) Unrelated organizations? | X | |
| (ii) Related organizations? | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		21,689.	21,689.	0.
d Equipment		565,887.	524,687.	41,200.
e Other		96,200.		96,200.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				137,400.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(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. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) ASSETS HELD BY OTHERS	93,235.
(2) COLLECTIONS AND EXHIBITS	3,103,006.
(3) RIGHT OF USE ASSET - FINANCE LEASE	395.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	3,196,636.

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) REFUNDABLE ADVANCE LIABILITY	20,000.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	20,000.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	710,091.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	21,401.
b	Donated services and use of facilities	2b	40,824.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-2,361.
e	Add lines 2a through 2d	2e	59,864.
3	Subtract line 2e from line 1	3	650,227.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	650,227.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	716,828.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	40,824.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	40,824.
3	Subtract line 2e from line 1	3	676,004.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	2,361.
c	Add lines 4a and 4b	4c	2,361.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	678,365.

Part XIII Supplemental Information

Provide 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; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE BOARD HAS ESTABLISHED AN ENDOWMENT FUND. THE ASSETS OF THE FUND ARE HELD BY THE DULUTH-SUPERIOR AREA COMMUNITY FOUNDATION (DSACF) AND THE DEPOT FOUNDATION (DEPOT) (SEE NOTE 4). DSACF AND THE DEPOT HAVE AUTHORITY TO HOLD, MANAGE AND INVEST THE FUNDS HELD ON BEHALF OF THE SOCIETY.

DSACF DISTRIBUTES NET INCOME AT LEAST ANNUALLY. THE DISTRIBUTIONS ARE AVAILABLE FOR THE PURPOSES OF THE SOCIETY. THE SOCIETY MAY REQUEST ADDITIONAL DISTRIBUTIONS IN ACCORDANCE WITH THE AGREEMENT WITH DSACF.

PART X, LINE 2:

THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF

Part XIII Supplemental Information (continued)

THE INTERNAL REVENUE CODE, AND THE SOCIETY ASSESSES WHETHER IT IS MORE LIKELY THAN NOT THAT A TAX POSITION WILL BE SUSTAINED UPON EXAMINATION OF THE TECHNICAL MERITS OR THE POSITIONS, ASSUMING THE TAXING AUTHORITY HAS FULL KNOWLEDGE OF ALL INFORMATION. IF THE TAX POSITION DOES NOT MEET THE MORE LIKELY THAN NOT RECOGNITION THRESHOLD, THE BENEFIT OF THE TAX POSITION IS NOT RECOGNIZED IN THE FINANCIAL STATEMENTS. THE SOCIETY RECORDED NO ASSETS OR LIABILITIES FOR UNCERTAIN TAX POSITIONS OR UNRECOGNIZED TAX BENEFITS. INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE SOCIETY'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION ON UNRELATED BUSINESS INCOME.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD - BOOKS -2,361.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

COST OF GOODS SOLD - BOOKS 2,361.

FORM 990, SCHEDULE D, PAGE 2, PART III, LINE 4:

THE ORGANIZATIONS COLLECTIONS CONSIST OF ARTWORKS, AMERICAN INDIAN OBJECTS, MILITARY ARTIFACTS, HISTORICAL CLOTHING, FURNITURE, TEXTILES, FOREST HISTORY ITEMS, AND ARCHIVAL MATERIALS. THESE ITEMS FURTHER THE ORGANIZATIONS EXEMPT PURPOSE OF DISCOVERY, PRESERVATION, AND DISSEMINATION OF KNOWLEDGE ABOUT THE HISTORY OF ST. LOUIS COUNTY AND THE STATE OF MINNESOTA BY BEING AVAILABLE TO THE GENERAL PUBLIC THROUGH THE ORGANIZATIONS MUSEUM AND HISTORICAL RESEARCH CENTER.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization **ST LOUIS COUNTY HISTORICAL SOCIETY** Employer identification number **41-0773781**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures	X	91	12,815.	APPRAISAL VALUE
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (_____)				
26 Other (_____)				
27 Other (_____)				
28 Other (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2023

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

ST LOUIS COUNTY HISTORICAL SOCIETY

Employer identification number

41-0773781

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

STATE OF MINNESOTA THROUGH ARCHIVAL AND MUSEUM SERVICES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HISTORICAL RESEARCH MATERIAL, THE SOCIETY SHALL MAINTAIN AND OPERATE A
MUSEUM AND MATERIALLY PARTICIPATE IN THE COLLECTIONS AND OPERATIONS OF
A HISTORICAL RESEARCH CENTER ADEQUATE TO SERVE THE REGION ENCOMPASSING
ST. LOUIS COUNTY AND NORTHEASTERN MINNESOTA.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

TO DATE 28,069 OF ST. LOUIS COUNTY'S 35,000 VETERANS ARE IDENTIFIED IN
THE VETERANS MEMORIAL HALL VETERAN'S INFORMATION DATABASE. THE
VETERANS MEMORIAL HALL GALLERY AND THE ALBERT J. AMATUZIO RESEARCH
CENTER ARE REPOSITORIES FOR LOCAL VETERAN HISTORY.

SLCHS BASED EXHIBITS WERE MADE AVAILABLE TO 247,782 DEPOT VISITORS IN
2023. NUMBERS PROVIDED BY DEPOT MANAGEMENT, STAFF OF ST. LOUIS COUNTY.

26 VOLUNTEERS CONTRIBUTED APPROXIMATELY 3,010 HOURS OF WORK FOR SOCIETY
PROGRAMS AND RESEARCH.

APPROXIMATELY 700 ESTIMATED INDIVIDUALS ATTENDED EVENTS HOSTED BY THE
SOCIETY, SUCH AS FOUR HISTORY IN A PINT LECTURES, AN ANNUAL VETERANS
MEMORIAL HALL REMEMBRANCE DINNER, NORTHERN EXPOSURE EVENT, ONE NATIVE
HERITAGE DAY, AND MONTHLY ANTIQUE APPRAISALS. THESE EVENTS ARE PREPARED
TO HELP EDUCATE AND CONNECT OUR COMMUNITY WITH HISTORY IN AN ENGAGING

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization ST LOUIS COUNTY HISTORICAL SOCIETY	Employer identification number 41-0773781
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WAY.

APPROXIMATELY 75,000 INDIVIDUALS (ACTUAL NUMBERS NOT AVAILABLE) VIEWED SOCIETY EXHIBITS AND/OR MATERIALS. THESE INCLUDE ARTWORKS ON LOAN TO THE KITCHI GAMMI CLUB IN DULUTH, STATUES LOCATED AT THE DULUTH INTERNATIONAL AIRPORT, AND TRAVELING EXHIBITS INSTALLED IN VARIOUS LOCATIONS THROUGHOUT THE COUNTY, INCLUDING AURORA, HIBBING, AND DULUTH.

EFFECTIVE APRIL 2023, ST. LOUIS COUNTY FORMALLY SECURED OFF-SITE ART/ARTIFACT STORAGE SPACE AND DIRECTLY FUNDS THE LEASED SPACE USE TO HOUSE SOCIETY COLLECTIONS. THE COUNTY, BY FORMAL AGREEMENT, IS RESPONSIBLE FOR PAYMENT OF A YEARLY LEASE FEE OF \$38,500 TO THE BUILDING OWNER. THE SOCIETY IS RESPONSIBLE FOR COVERING THE EXPENSE OF ADDITIONAL OFF-SITE STORAGE, IF REQUIRED.

SLCHS COMPLETED THE MOVE OF MUCH OF ITS 3D COLLECTIONS FROM DEPOT STORAGE TO AN OFFSITE LOCATION IN DECEMBER 2023.

APPROXIMATELY 20,000 INDIVIDUAL 3D ARTIFACTS ARE ESTIMATED TO BE HELD IN PUBLIC TRUST. ACTUAL NUMBER CONTINGENT ON COMPLETION OF INVENTORY RE-CATALOGUING PROJECT.

THE SOCIETY WAS AWARDED A DEPOT FOUNDATION GRANT VALUED AT \$16,200. THE GRANT FUNDS HAVE GONE IN PART TO THE DULUTH AREA IN THE COLD WAR TRAVELING EXHIBIT (\$3,500), WITH THE REMAINDER GOING TO A REWORK OF THE MEDAL OF HONOR ROW IN THE VETERANS MEMORIAL HALL, WITH THE FUNDING COVERING A KICKOFF MEETING AND PRE-DESIGN WORK.

Name of the organization ST LOUIS COUNTY HISTORICAL SOCIETY	Employer identification number 41-0773781
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SLCHS WAS AWARDED A GRANT FROM THE MINNESOTA HISTORICAL SOCIETY.

PAYMENT WILL BE RECEIVED IN 2024 AT \$44,936 AND USED TO CONTINUE THE COLLECTIONS CATALOGUING INITIATIVE IN PROGRESS.

STAFF FIELDED AN ESTIMATED 650 REQUESTS FOR INFORMATION THROUGH VARIOUS CONTACT METHODS (EMAIL, PHONE, SOCIAL MEDIA, AND WALK-INS) AS A MATTER OF REGULAR DUTIES FOR STAFF.

TWO ANNUAL SCHOLARSHIPS WERE AWARDED IN COOPERATION WITH THE DULUTH COMMUNITY FOUNDATION, WITH FUND BALANCE ORIGINATING THROUGH SOCIETY EFFORTS OR THROUGH PARTNERS. (MIKE COLALILLO MEDAL OF HONOR SCHOLARSHIP AND ERIE MINING COMPANY SCHOLARSHIP).

SLCHS ARCHIVAL COLLECTIONS ARE MAINTAINED AT THE KATHRYN A. MARTIN LIBRARY, WHERE THE UNIVERSITY OF MINNESOTA DULUTH PROVIDES QUALITY ARCHIVAL SERVICES. THE NORTHEAST MINNESOTA HISTORICAL COLLECTION IS ON PERMANENT LOAN TO THE UNIVERSITY OF MINNESOTA DULUTH.

THE SOCIETY'S PREVIOUS EXECUTIVE DIRECTOR RETIRED ON JUNE 30, 2024, AFTER 34 YEARS WITH THE SOCIETY. AN INTERIM DIRECTOR WAS APPOINTED UNTIL THE CURRENT EXECUTIVE DIRECTOR WAS HIRED ON OCTOBER 16, 2023.

A VACANCY OF THE CURATOR POSITION IN JUNE 2023 WAS FILLED AS OF MAY 2024.

FORM 990, PART VI, SECTION A, LINE 4:

BYLAWS: SECTION V. B. 2. THERE SHALL BE ONE NAMED REPRESENTATIVE AND ONE NAMED ALTERNATE REPRESENTATIVE FROM THE ST. LOUIS COUNTY BOARD OF

Name of the organization ST LOUIS COUNTY HISTORICAL SOCIETY	Employer identification number 41-0773781
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COMMISSIONERS, APPOINTED BY THE COMMISSIONERS FROM AMONGST THEMSELVES, AND WHOSE ELECTION TO THE BOARD IS RATIFIED YEARLY AT THE ANNUAL MEETING OF THE MEMBERS. THIS SHALL BE A VOTING POSITION AND SHALL BE INCLUDED IN THE TOTAL MAXIMUM NUMBER OF THE BOARD OF GOVERNORS.

3. IN ADDITION TO #2 ABOVE, THERE SHALL BE A SECOND NAMED REPRESENTATIVE FROM ST. LOUIS COUNTY APPOINTED BY THE COMMISSIONERS TO BE FILLED BY EITHER A REPRESENTATIVE OF ST. LOUIS COUNTY OR ANOTHER COUNTY COMMISSIONER FROM AMONGST THEMSELVES, WHOSE ELECTION TO THE BOARD IS RATIFIED YEARLY AT THE ANNUAL MEETING OF THE MEMBERS. THIS SHALL BE A VOTING POSITION AND SHALL BE INCLUDED IN THE TOTAL MAXIMUM NUMBER OF BOARD OF GOVERNORS. (CHANGE: ADDED ANOTHER REPRESENTATIVE FROM THE COUNTY AND GAVE TWO OF THEM VOTING RIGHTS)

FORM 990, PART VI, SECTION A, LINE 6:

THE SOCIETY HAS MEMBERS. LEVELS: \$30 INDIVIDUAL, \$50 FAMILY, \$75 SUPPORTER, \$125 CORNERSTONE, \$250 BENEFACTOR, \$500 PATRON, AND \$1,000 GOVERNORS' CIRCLE

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS ELECT THE BOARD OF GOVERNORS AT ANNUAL MEMBERSHIP MEETING.

FORM 990, PART VI, SECTION A, LINE 7B:

MEMBERS VOTE ON CHANGES TO THE ARTICLES OF INCORPORATION

FORM 990, PART VI, SECTION A, LINE 8B:

ONLY THE EXECUTIVE COMMITTEE MAY ACT ON BEHALF OF THE SOCIETY'S BOARD OF GOVERNORS. THEY MUST REPORT ALL ACTIONS TAKEN TO THE FULL BOARD OF GOVERNORS.

Name of the organization ST LOUIS COUNTY HISTORICAL SOCIETY	Employer identification number 41-0773781
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FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS REVIEWED BY FINANCIAL SERVICES MANAGER, EXECUTIVE DIRECTOR, AND MANAGER OF ADMINISTRATIVE SERVICES. FORM 990 IS APPROVED BY THE AUDIT AND FINANCE COMMITTEE WITH THE EXECUTIVE COMMITTEE AND THEN BY THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS COMPLETE DISCLOSURES ANNUALLY. ANY POTENTIAL CONFLICTS OF INTEREST ARE DISCLOSED BEFOREHAND TO THE BOARD. DISCLOSURES ARE FILED AND RECORDED IN THE MINUTES OF THE APPLICABLE BOARD MEETING. BOARD MEMBERS ARE PROHIBITED FROM VOTING IN MATTERS IN WHICH A CONFLICT EXISTS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE BOARD ESTABLISHED THE EXECUTIVE DIRECTOR'S SALARY RANGE BASED ON THE MINNESOTA COUNCIL OF NONPROFIT'S ANNUAL SALARY SURVEY MATERIALS AND ADJUSTS FOR COST OF LIVING ADJUSTMENT. BOARD OF GOVERNORS REVIEWS AND APPROVES ANY COMPENSATION CHANGES FOR THE EXECUTIVE DIRECTOR PER THE ANNUAL BUDGET DEVELOPMENT AND APPROVAL PROCESS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AND ON THE ORGANIZATION'S WEBSITE.