efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492182002159 Short Form OMB No 1545-1150 Form 990EZ Return of Organization Exempt From Income Tax 2018 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Do not enter social security numbers on this form as it may be made public. Department of the Public Treasury ▶ Go to <u>www.irs.gov/Form990EZ</u> for the latest information. Inspection Internal Revenue Service A For the 2018 calendar year, or tax year beginning 06-01-2018 and ending 05-31-2019 B Check if applicable D Employer identification number C Name of organization MIDWEST INSTITUTE FOR SEXUALITY AND GENDER DIVERSITY ☐ Address change 81-1788851 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return PO Box 1053 ☐ Final return/terminated (517) 416-7186 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return East Lansing, MI 488261053 F Group Exemption ☐ Application pending Number Check ► ☑ If the organization is **not** G Accounting Method ☑ Cash ☐ Accrual Other (specify) ► required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ▶https://sgdinstitute.org J Tax-exempt status (check only one) -  $\bigcirc$  501(c)(3)  $\bigcirc$   $\bigcirc$  501(c)(  $\bigcirc$  √ (insert no )  $\bigcirc$  4947(a)(1) or  $\bigcirc$  527 **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) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received . . . . . . . . 8,987 2 2 90,209 Program service revenue including government fees and contracts . . 3 3 0 Membership dues and assessments . . . . . . 4 Investment income . . . . . . 4 156 5a Gross amount from sale of assets other than inventory . b Less cost or other basis and sales expenses . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 50 C 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 0 0 60 Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d d 7a Gross sales of inventory, less returns and allowances . . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c c 8 Other revenue (describe in Schedule O) 8 0 9 99,352 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . 9 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 11 0 Benefits paid to or for members 12 12 0 Salaries, other compensation, and employee benefits . 13 13 26,175 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance . . . 14 24,415 15 15 923 Printing, publications, postage, and shipping 16 16 Other expenses (describe in Schedule O) 65,183 17 17 **Total expenses.** Add lines 10 through 16 116,696 18 Excess or (deficit) for the year (Subtract line 17 from line 9) -17,344Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 35,338 20 Other changes in net assets or fund balances (explain in Schedule O) 20 21 17,994 21 Net assets or fund balances at end of year Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2018)

Cat No 10642I

Part I	<b>Balance Sheets</b> (see the instructions Check if the organization used Schedule		westion in this	Part II			
	Check ii the organization asea concaute	o to respond to any q	acocion in cino		eginning of year	<del></del>	(B) End of year
<b>22</b> Cash. sa	vings, and investments			(A) D	35,338	22	17,994
	d buildings				0		0
	sets (describe in Schedule O)				0		0
	ssets				35,338	25	17,994
	abilities (describe in Schedule O).				0		0
	ets or fund balances (line 27 of column			<u> </u>	35,338		17,994
Part II	Statement of Program Service		<u>-</u>	ions for Pai	•	Ť	Expenses
· u···	Check if the organization used Schedule	•	-				equired for section 501(c)
	organization's primary exempt purpose?						and 501(c)(4) anizations, optional for
	educate, and empower LGBTQ+ college s						ers )
neasured by penefited, ai	organization's program service accompli y expenses. In a clear and concise manne and other relevant information for each pro	r, describe the service				<u> </u>	,
28 See Addition	nal Data Table						
· · · · ·	75.11				. $\Box$		
Grants \$ )	If this amoun	t includes foreign gran	its, check here		<u>. ▶ ⊔</u>	28a	
29						29a	
Grants \$ )	If this amoun	t includes foreign gran	its, check here		. ▶ ⊔		
30						30a	
Grants \$ )	If this amoun	t includes foreign gran	ts, check here		. ▶ □		
31 Other pro	ogram services (describe in Schedule O)					+	
Grants \$ )	•	t includes foreign gran				31a	
·	ogram service expenses (add lines 28a						87,354
Part IV	List of Officers, Directors, Trustees,						
	Check if the organization used Schedule						
		1 413.4	۱ ( ) ۵			٠.	le > =
	(a) Name and title	(b) Average hours per week	(c) Repor		(d) Health ben-		(e) Estimated amount el of other compensation
		devoted to position	(Forms W-2		benefit plans,		e or other compensation
			MISC) (if no		deferred compen		
		10	enter -				
lustin Drwer	пске	10		0		(	0
Executive Di	rector						
RB Brooks		10		0		(	0
Director of C	Ingrations						
Nick Pfost	pperations	10		0			0
VICK FIOSE				U		,	٥ ا
Director of M	larketing & Communications						
Andy Swick		10		0		(	0
Director of T	echnology						
Matt Anders		2		0		(	
				· ·		`	
Board of Dir	ectors						
Chamille Del	Lara	2		0		(	0
Board of Dire	ectors						
ΓΚ Morton		2		0		(	0
Board of Dir	ectors						
							+
							E 000 E7 (2010)

Pai	<b>Other Information</b> (Note the Schedule A and personal benefit contract statement requirements instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V			ı
	instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V	• • •		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
Ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		110
С	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a			
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .   38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶ <u>0</u> , section 4912 ▶ <u>0</u> , section 4955 ▶ <u>0</u>			
b	Section $501(c)(3)$ , $501(c)(4)$ , and $501(c)(29)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
42a	List the states with which a copy of this return is filed 💌 🔟			
	e organization's books are in care of ▶ Justin Drwencke Telephone no ▶	(517)	416-718	6
	Located at ► 1023 N Hayford Ave Lansing , MI ZIP + 4 ►	48012	2224	
	217 + 4 P	40312	3234	
			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		No
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
C	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No
	If "Yes," enter the name of the foreign country		_ =	
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	•	▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
4 -	explanation in Schedule O	44d		NI.
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		No

						Yes	No
Cana	he organization engage, directly or indire idates for public office? If "Yes," completi			of or in opposition to			
Part VI	Section 501(c)(3) organization				46		No
Part VI	All section 501(c)(3) organization	-	ions 47- 49b and 52	2, and complete the tab	les for li	nes 50	and
	51. Check if the organization used Schedu	le O to respond to any q	uestion in this Part VI			[	
						Yes	No
	he organization engage in lobbying activies," complete Schedule C, Part II	ties or have a section 50	D1(h) election in effect	during the tax year?	47		No
<b>18</b> Is the	e organization a school as described in se	ection 170(b)(1)(A)(ii)?	If "Yes." complete Sch	edule E	48		No
	he organization make any transfers to ar	. , , , , , , ,			49a		No
	es," was the related organization a sectio				49b		
	plete this table for the organization's five	-	mployees (other than	officers, directors, trustees	and kev	employ	ees)
who	each received more than \$100,000 of co	mpensation from the org	ganization If there is r	none, enter "None "			
(a)	) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	ee of othe	timated er compe	
IONE			,				
·		* 4 0 0 0 0 0		_			
	al number of other employees paid over			<u>-</u> _		0.000 -4	
<b>51</b> Com <sub>l</sub>	al number of other employees paid over plete this table for the organization's five pensation from the organization If there	highest compensated in		· · · · · ► s who each received more	than \$10	0,000 of	<del></del>
<b>51</b> Com <sub>l</sub>	plete this table for the organization's five	highest compensated in is none, enter "None"	·		than \$10		_
<b>51</b> Comp	plete this table for the organization's five pensation from the organization If there	highest compensated in is none, enter "None"	·	· · · · · · · · · · · · · · · · · · ·			
<b>51</b> Comp	plete this table for the organization's five pensation from the organization If there	highest compensated in is none, enter "None"	·	· · · · · · · · · · · · · · · · · · ·			
<b>51</b> Comp	plete this table for the organization's five pensation from the organization If there	highest compensated in is none, enter "None"	·	· · · · · · · · · · · · · · · · · · ·			
<b>51</b> Comp	plete this table for the organization's five pensation from the organization If there	highest compensated in is none, enter "None"	·	· · · · · · · · · · · · · · · · · · ·			
<b>51</b> Comp	plete this table for the organization's five pensation from the organization If there	highest compensated in is none, enter "None"	·	· · · · · · · · · · · · · · · · · · ·			
<b>51</b> Comp	plete this table for the organization's five pensation from the organization If there	highest compensated in is none, enter "None"	·	· · · · · · · · · · · · · · · · · · ·			
51 Comp	plete this table for the organization's five pensation from the organization If there	highest compensated in is none, enter "None"	·	· · · · · · · · · · · · · · · · · · ·			
51 Comp	plete this table for the organization's five pensation from the organization If there	highest compensated in is none, enter "None"	·	· · · · · · · · · · · · · · · · · · ·			
51 Comp	plete this table for the organization's five pensation from the organization If there (a) Name and business address of	highest compensated ir is none, enter "None " each independent contr	actor	· · · · · · · · · · · · · · · · · · ·			
d Tot	plete this table for the organization's five pensation from the organization. If there  (a) Name and business address of	highest compensated ir is none, enter "None " each independent contr	\$100,000	(b) Type of service (			
d Tot	plete this table for the organization's five pensation from the organization If there (a) Name and business address of	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (	c) Compe	ensation	
d Tot con Juder pena	plete this table for the organization's five pensation from the organization. If there  (a) Name and business address of the contract of the organization of the results of the organization complete Schedule A? The organization complete Schedule A? The organization of the organization complete Schedule A? The organization of perjury, I declare that I have example the organization of perjury, I declare that I have example the organization of perjury, I declare that I have example the organization of the	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (	c) Compe	ensation	
d Tot con linder pena	plete this table for the organization's five pensation from the organization. If there  (a) Name and business address of the contract of the organization complete Schedule A? The organization complete Schedule A? The organization complete Schedule A and belief, it is true, correct, and complete sense and belief, it is true, correct, and complete sense and belief, it is true, correct, and complete sense and belief, it is true, correct, and complete sense and sense are sense.	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (	c) Compe	ensation	
d Tot  S2 Dia  Cool  Inder pena  nowledge	plete this table for the organization's five pensation from the organization. If there  (a) Name and business address of the contract of the organization complete Schedule A? The contract of the organization complete Schedule A? The contract of the organization complete Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (	c) Compe	ensation	
d Tot  S2 Did  con  Inder pena  nowledge  as any knowledge	ral number of other independent contracted the organization complete Schedule A? mpleted Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (	c) Compe	ensation	
d Tot  Tot  Tot  Tot  Tot  Tot  Tot  Tot	plete this table for the organization's five pensation from the organization. If there  (a) Name and business address of the contract of the organization complete Schedule A? The contract of the organization complete Schedule A? The contract of the organization complete Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (	c) Compe	ensation	
d Tot  52 Dic  nder pena nowledge as any knowledge iiign	ral number of other independent contracted the organization complete Schedule A? mpleted Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (  st attach a  nedules and statements, a is based on all information  2019-06-30  Date  Check if PTIN	c) Compe	ensation	
d Tot  52 Dia  con  Inder pena nowledge as any knowledge as any knowledge as any knowledge	plete this table for the organization's five pensation from the organization. If there  (a) Name and business address of the contraction of the organization contraction of the organization complete Schedule A? In the organization of the organization of the organization complete Schedule A? In the organization of the o	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (  st attach a  nedules and statements, a  is based on all information  2019-06-30  Date	c) Compe	ensation	
d Tot  52 Did  Cool  Junder pena	cal number of other independent contracted the organization of the organization complete. Schedule A? mpleted Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (  st attach a	c) Compe	ensation	
d Tote  for the second of the	al number of other independent contracted the organization complete Schedule A? mpleted Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) Type of service (  st attach a  nedules and statements, a ) is based on all information  2019-06-30  Date  Check if self-employed Firm's EIN	c) Compe	ensation	

Page **4** 

Form 990-EZ (2018)

## **Additional Data**

**Software ID:** 18007995

**Software Version:** v1.00

**EIN:** 81-1788851

Name: MIDWEST INSTITUTE FOR SEXUALITY AND GENDER

DIVERSITY

Expenses

Form 990EZ, Part III - Statement of Program Service Accomplishments

services, as measured l	on's program service accomplishments for each of its three largest program by expenses. In a clear and concise manner, describe the services provided, the efited, and other relevant information for each program title.	` (c	quired for section 501 (3) and 501(c)(4) ganizations; optional for others.)
	vest Bisexual Lesbian Gay Transgender Asexual College Conference, serving 856 Midwest providing peer education & relationship building, teaching valuable skills to serve as mpus	28a	87,354
(Grants \$ 0)	If this amount includes foreign grants, check here $\ldots$ . $\blacktriangleright$ $\Box$		

efile	GR/	APHIC pri	nt - DO NOT PR	OCESS	As Filed Data -			DLN: 9	3492182002159
SCH	łED	ULE A	D.	ıhlic (	Charity Statu	e and Pul	hlic Sunn	ort	OMB No 1545-0047
For	n 990				ganization is a sect				2018
90E	0EZ) 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.							2010	
)eparti	nent of	the Treasury	I	Go to	www.irs.gov/Form				Open to Public
ame	of th	<del>ue Service</del> ne organiza						Employer identific	Inspection ation number
IDWE	ST INS	STITUTE FOR S	EXUALITY AND GENDE	R DIVERSI	ΤΥ			81-1788851	
Pai	tΙ	Reason	for Public Chari	ty Statu	ıs (All organization	s must comple	te this part.) S		
ie o	ganız	ation is not	a private foundation	because	it is (For lines 1 thro	ough 12, check o	nly one box )		
1		A church, c	onvention of church	es, or as	sociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
2	П	A school de	scribed in <b>section</b>	170(b)(1	L)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ) )		
3	$\overline{}$	A hospital o	or a cooperative hos	spital serv	ice organization desc	ribed in <b>section</b>	170(b)(1)(A)(	iii).	
4		· ·	·	•	-			170(b)(1)(A)(iii). E	nter the hospital's
•	Ш	name, city,		п орегасе	ea iii conjunction with	a nospital descri	ibed iii <b>sectioii</b> .	170(b)(1)(A)(III). L	Titel the hospital's
5		-	ation operated for th (iv). (Complete Par		of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>
6		A federal, s	tate, or local gover	nment or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)( <i>A</i>	\)(v).	
7			ation that normally 'O(b)(1)(A)(vi). (			s support from a	governmental ι	ınıt or from the gener	al public described in
8		A communi	ty trust described in	n section	170(b)(1)(A)(vi)	(Complete Part I	Ι)		
9					scribed in <b>170(b)(1)</b> e instructions Enter			with a land-grant coll college or university	ege or university or a
0	<b>✓</b>	from activit	ies related to its ex	empt fund ted busine	ctions—subject to cer ess taxable income (le	taın exceptions,	and (2) no more	ns, membership fees, than 331/3% of its su sses acquired by the c	ipport from gross
1	П		= :		exclusively to test fo	r public safety S	See <b>section 509</b>	(a)(4).	
2		more public	ly supported organ	izations d	escribed in <b>section 5</b>	09(a)(1) or se	ction 509(a)(2	s of, or to carry out th	
	_		_		the type of supporting	-	•		auuna the aupporte
а	Ш	organizatio		egularİy a				zation(s), typically by of the supporting orga	
b		manageme		organiza	tion vested in the sar			organization(s), by ha ge the supported orga	_
С		Type III f	unctionally integr	<b>ated.</b> A s				nd functionally integra	ited with, its
d		Type III n	on-functionally in integrated The or	ntegrateo ganization	I. A supporting organi	zation operated fy a distribution	in connection wi requirement and	th its supported orgar I an attentiveness req	
e		Check this	box if the organizat	ion receiv	ed a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter		or Type III non-fur of supported orgar		integrated supporting	organization			
g					pported organization(	c)			
		lame of supp		EIN	(iii) Type of		anızatıon listed	(v) Amount of	(vi) Amount of
	•	organization			organization (described on lines 1- 10 above (see instructions))		ing document?	monetary support (see instructions)	other support (see instructions)
						Yes	No		
otal			tion Act Notice, se			Cat No 11285	<u> </u>	 Schedule A (Form 9	

	Calelidal year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	(or fiscal year beginning in) ▶	(4) 2011	(B) 2013	(6) 2010	(4) 2017	(6) 2010	(1) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grant ")						
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						
	<b>Total.</b> Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from						
	line 4						
S	ection B. Total Support						
	Calendar year	(a)2014	<b>(b)</b> 2015	(c)2016	(d)2017	(e)2018	(f)Total
	(or fiscal year beginning in) ▶	(4)2017	(6)2013	(0)2010	(4)2017	(6)2010	(I)Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
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						
12	Gross receipts from related activities, e	tc (see instructio	ns)			12	
13	First five years. If the Form 990 is for	-			•	· / · / <u>-</u>	_ ′
	check this box and <b>stop here</b>					<u> ▶ [</u>	
•	action C. Computation of Public	Support Perce	entage				

ction C. Computation of Public Support Percentage 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

14

15 Public support percentage for 2017 Schedule A, Part II, line 14

b 33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

15

▶□

▶□

box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2018. 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 h 10%-facts-and-circumstances test—2017. 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

and stop here. The organization qualifies as a publicly supported organization

supported organization

P	Support Schedule for						
	(Complete only if you che the organization fails to					to qualify unde	r Part II. If
Se	ection A. Public Support	quality dilder t	ille tests listed i	below, please co	implete l'alt II.)		
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2014	(B) 2013	(6) 2010	(d) 2017	(e) 2010	(I) Total
1	Gifts, grants, contributions, and membership fees received (Do not			27,452	1,885	8,987	38,32
	include any "unusual grants")			27,432	1,005	0,507	30,32
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in			192,236	98,966	90,209	381,41
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are						
_	not an unrelated trade or business			0	0	0	
	under section 513						
4	Tax revenues levied for the			0		0	
	organization's benefit and either paid to or expended on its behalf			۷	۷	٩	
5	The value of services or facilities						
_	furnished by a governmental unit to			0	0	0	
	the organization without charge						
6	Total. Add lines 1 through 5	0	0	219,688	100,851	99,196	419,73
7a	Amounts included on lines 1, 2, and 3 received from disgualified persons			0	0	0	
h	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of			0	0	2,000	2,00
	\$5,000 or 1% of the amount on line						
_	13 for the year Add lines 7a and 7b	0	0	0	0	2,000	2,00
8	Public support. (Subtract line 7c		0	0	0	2,000	
	from line 6 )						417,73
Se	ction B. Total Support						
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	(or fiscal year beginning in) ► Amounts from line 6	0	0		100,851	99,196	419,73
L0a	Gross income from interest,		0	219,000	100,031	99,190	419,73
LUa	dividends, payments received on				100	456	22
	securities loans, rents, royalties and			68	100	156	32
	income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30,			0	0	0	
	1975						
C	Add lines 10a and 10b	0	0	68	100	156	32
11	Net income from unrelated business						
	activities not included in line 10b,			o	0	0	
	whether or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets			0	0	0	
	(Explain in Part VI )						
13	Total support. (Add lines 9, 10c,	0	0	219,756	100,951	99,352	420,05
14	11, and 12)  First five years. If the Form 990 is for	the organization	's first, second. th	ıl nırd, fourth. or fifth	n tax year as a sec	tion 501(c)(3) ord	ianization.
	check this box and <b>stop here</b>		,	· · · · · · · · · · · · · · · · · · ·	,	(-)(-) 019	▶ ☑
Se	ection C. Computation of Public S	Support Perce	ntage				F 111
15	Public support percentage for 2018 (line			column (f))		15	
16	Public support percentage from 2017 Se			. , ,		16	
	ction D. Computation of Investo	-				=	

Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f)) 17

Investment income percentage from 2017 Schedule A, Part III, line 17

19a 331/3% support tests-2018. 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

18

20

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—2017. 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

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

17

18

Schedule A (Form 990 or 990-EZ) 2018

Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V )

Schedule A (Form 990 or 990-EZ) 2018

answer line 10b below

the organization had excess business holdings)

2

Section A. All Supporting Organizations Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents?

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 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below 3a

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)? If "Yes," describe in Part VI when and how the organization made the determination 3b

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below

4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations 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)? 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 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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 5a amendment to the organizing document)

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? 5b

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (1) its supported organizations, (11) 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? If "Yes," provide detail in Part VI. 6

6 7

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ)

8

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))? If "Yes,"

provide detail in Part VI.

9a

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI.

9b

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	rt IV Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
	-			
S	ection C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of		162	140
•	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
_	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ions)		
_	The organization satisfied the Activities Test. Complete line 2 below	,		
	b  The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below			
	c  The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (see	ınctru	ctions)	
	The organization supported a governmental entity Describe in Part VI now you supported a government entity (see	ii isti ui	ctions)	
2	Activities Test Answer (a) and (b) below.	I	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	20		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3h		

	ule A (Form 990 or 990-EZ) 2018			Pa
1 1	Type III Non-Functionally Integrated 509(a)(3) Supporting O	_		D 11/17/ 6
_	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	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		
ŀ	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		
1	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)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
1	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
5	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
3	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
L	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
ŀ	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
5	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	tegrate	d Type III supporting oi	ganization (see

b Applied to 2018 distributable amount

c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c 8 Breakdown of line 7

a Excess from 2014. . . . . . **b** Excess from 2015. . . . . c Excess from 2016. . . . .

Schedule A (Form 990 or 990-EZ) (2018)

d Excess from 2017. e Excess from 2018.

## **Additional Data**

Software Version: v1.00

**EIN:** 81-1788851

Name: MIDWEST INSTITUTE FOR SEXUALITY AND GENDER

 DIVERSITY

 Schedule A (Form 990 or 990-EZ) 2018
 Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

instructions)		
	Facts And Circumstances Test	

