

Return of Organization Exempt From Income Tax

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

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

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

2023 Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2023 calendar year, or tax year beginning 10/01/23, and ending 09/30/24

B Check if applicable: C Name of organization SOMEPLACE SAFE D Employer identification number 41-1358654 E Telephone number 218-739-3359 G Gross receipts \$ 4,288,434

F Name and address of principal officer: SHEILA KORBY PO BOX 815 FERGUS FALLS MN 56538 H(a) Is this a group return for subordinates? Yes No H(b) Are all subordinates included? Yes No

I Tax-exempt status: X 501(c)(3) Website: WWW.SOMEPLACESAFE.INFO H(c) Group exemption number

K Form of organization: X Corporation L Year of formation: 1979 M State of legal domicile: MN

Part I Summary

1 Briefly describe the organization's mission or most significant activities: CREATE SAFER COMMUNITIES IN WEST CENTRAL MINNESOTA BY PROVIDING HIGH QUALITY CRIME VICTIM SERVICES.

Table with 2 columns: Description and Amount. Rows include: 2 Check this box, 3 Number of voting members (9), 4 Number of independent voting members (9), 5 Total number of individuals employed (118), 6 Total number of volunteers (301), 7a Total unrelated business revenue (0), 7b Net unrelated business taxable income (0).

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 8 Contributions and grants (2,126,011 / 3,018,493), 9 Program service revenue (137,795 / 148,322), 10 Investment income (9,766 / 15,362), 11 Other revenue (903,718 / 967,811), 12 Total revenue (3,177,290 / 4,149,988).

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 13 Grants and similar amounts paid (254,725 / 260,662), 14 Benefits paid (0 / 0), 15 Salaries (2,202,502 / 2,564,027), 16a Professional fundraising fees (113,787 / 0), 16b Total fundraising expenses (113,787 / 0), 17 Other expenses (845,281 / 1,022,311), 18 Total expenses (3,302,508 / 3,847,000), 19 Revenue less expenses (-125,218 / 302,988).

Table with 3 columns: Description, Beginning of Current Year, End of Year. Rows include: 20 Total assets (1,767,646 / 2,449,927), 21 Total liabilities (355,064 / 734,357), 22 Net assets or fund balances (1,412,582 / 1,715,570).

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.

Sign Here: Signature of officer RILEE MOULTON, VICE CHAIRPERSON. Date.

Paid Preparer Use Only: Print/Type preparer's name MATT GUYER, CPA; Preparer's signature MATT GUYER, CPA; Date 01/26/25; Firm's name CARLSONSV, LLP; Firm's EIN 41-1562398; Firm's address 5801 DULUTH STREET, SUITE 360, GOLDEN VALLEY, MN 55422; Phone no. 763-542-9633.

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