# \*\* PUBLIC DISCLOSURE COPY \*\* 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.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	2022 calendar year, or tax year beginning and o	ending		
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addres	Minnesota Council of Nonprofits, Inc.			
	Name change			36-35014	77
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return/	2314 University Ave W	20	651-757-	3081
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,535,390.
	Ameno			H(a) Is this a group re	eturn
	Applic tion	F Name and address of principal officer: Nonoko Sato		for subordinates	
	pendir	g same as C above		H(b) Are all subordinates in	ncluded? Yes No
$\overline{\mathbf{L}}$	Tax-exe	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o	or 527	If "No," attach a	list. See instructions
	Websit			H(c) Group exemption	n number
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1986 n	<b>M</b> State of legal domicile: <b>MN</b>
P	art I	Summary			
ď	1	Briefly describe the organization's mission or most significant activities: ${ t Information}$			ect and
ü		$\underline{\text{strengthen individual nonprofits and the }}$	nonpro	fit sector.	
rna	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	20
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			20
Se	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			36
ŻĘ:	6	Total number of volunteers (estimate if necessary)			104
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	10,914.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.
				Prior Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		2,103,583.	2,387,072.
ent	9	Program service revenue (Part VIII, line 2g)		1,912,349.	2,130,435.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,302.	17,883.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,025,234.	4,535,390.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		81,075.	379,000.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,213,330.	2,252,166.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u></u>	0.	0.
Ž.	- b	Total fundraising expenses (Part IX, column (D), line 25) 225,16		1 1 ( ) ( )	1 202 007
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,164,467. 3,458,872.	1,393,897.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		566,362.	4,025,063.
_	19	Revenue less expenses. Subtract line 18 from line 12			510,327.
is or				ginning of Current Year	End of Year
SSe	20	Total assets (Part X, line 16)		3,750,182. 385,130.	4,644,598. 887,857.
Net Assets or	21	Total liabilities (Part X, line 26)		3,365,052.	3,756,741.
P	22 art II	Net assets or fund balances. Subtract line 21 from line 20		3,303,032.	3,730,741.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and etateme	inter and to the heet of mi	/ knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of whi			r knowledge and belief, it is
truc	, 001100	t, and complete. Declaration of propared (ether than ember) to baced on an information of win	ion propuror	nas any knowledge.	
Sig	n	Signature of officer		Date	
He		Kari Aanestad, Associate Director			
	•	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	Steven D. Anseth, CPA Steven D. Anseth	r, CP 1	2/01/23 if self-employ	P00552219
	- parer	Firm's name Abdo, LLP	-		1-1397419
	Only	Firm's address 5201 Eden Ave # 250			· · · · · · · · · · · · · · · · · · ·
	•	Edina, MN 55436		Phone no. 95	28359090
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Form **990** (2022)

3,091,383.

Total program service expenses

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
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? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		<del></del>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			<del></del>
0	, ,	8		x
0	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		1
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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? If "Yes," complete Schedule F, Parts II and IV	15		Х
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? If "Yes," complete Schedule F, Parts III and IV	16		Х
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? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<del></del>
.5	·	19		x
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	TOWN THE PLANT OF	20a		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
<b>4</b> I	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	domestic government on Fartiz, condimition, line 1: IT Yes, complete Schedule I, Parts I and II	41	22	

Form	n 990 (2022) Minnesota Council of Nonprofits, Inc. 36-3501 rt IV Checklist of Required Schedules (continued)	477	P	age 4
· u	Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	110
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			<b>₩</b>
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		x
00	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	, , , , , , , , , , , , , , , , , , , ,	30		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	31		1
32	· • •	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	JZ		<del></del>
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	55		
٠.	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt 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	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

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

	. (continued)		\\	N.
20	Entay the number of employees reported an Earm W.2. Transmitted of Wags and Tay Statements		Yes	No
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 36			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
	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)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a				
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			37
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			X
	excess parachute payment(s) during the year?	15		_
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Α
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
"	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	- '		

Form 990 (2022) Minnesota Council of Nonprofits, Inc. 36-3501477 Page 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					LX.
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	<u>0</u>		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	2	0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	direct	supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was	filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point o	ne or			
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockhol	ders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at	the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			. 9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re					
	, , , , , , , , , , , , , , , , , , , ,		,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters,	affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ before	e filing the form?	11a	Х	
b	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			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conf	licts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," de	escribe			
	on Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	l by inc	lependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	<u> </u>
b	Other officers or key employees of the organization			15b	Х	<u></u>
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	nent wi	th a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its pa	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization	's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed MN, ND					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, are	nd 990-	T (section 501(c)(	3)s only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website X Another's website X Upon request Other (explain	on Sc	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	f interest policy, a	nd finand	cial	
	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 boo	ks and	records			
	Yohannes Ghebru - 651-757-3081					
	2314 University Ave W 20 St Paul MN 55114					

# 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.

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

- 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.

Week (list any hours for related organizations below line)   Secretary   Sec	(A)  Name and title	(B) Average hours per	(do box	not c	(C Posi heck i	ition	than o	one n an	(D) (E) Reportable Reportable compensation		(F) Estimated amount of
Recutive Director		(list any hours for related organizations below line)							the organization (W-2/1099-MISC/	organizations (W-2/1099-MISC/	compensation from the organization and related
(2) Kari Aanestad		40.00	-						1.54.55	•	10 150
Associate Director		40.00			X				161,663.	0.	12,160.
Nan Madden		40.00	-						100 004	•	0 510
MN Budget Project Director		10.00			X				103,204.	0.	9,710.
Chair		40.00	-				l		106 004	•	- 240
Chair							X		106,934.	0.	5,318.
S   Molly Matheson Gruen	=	2.00								•	•
Vice Chair		2.00	X		X				0.	0.	0.
(6) Antonic Cardona	=	2.00	3,7		37					0	0
Vice Chair		2 00	X		X				0.	0.	0.
Theresa Gardella	, , , , , , , , , , , , , , , , , , , ,	2.00	3,7		37					0	0
X		2 00	X		X				0.	0.	0.
Reasurer		2.00	<b>.</b> ,		37					0	0
Treasurer		2 00	Λ		Λ				0.	0.	0.
Secretary   Secr		2.00	v		v				_	0	^
Board Member		1 00	Λ		Λ				0.	0.	· ·
1.00   Milpha Blamo		1.00	v						0	0	n
Board Member		1 00	Λ						0.	0.	· ·
Column		1.00	v						0	0	n
Board Member   X		1 00	Λ						0.	0.	0.
Column		1.00	v						0	0	n
Board Member   X		1.00	23						•	•	•
1.00   Name   1.00   Name		1.00	x						0.	0.	0.
No.   No.		1.00							•	•	•
Column   C			х						0.	0.	0.
No.   No.	(14) Karen Koeder	1.00								•	
1.00   Name	Board Member		х						0.	0.	0.
Board Member   X   0. 0. 0.   0.	(15) Leondra Mitchell	1.00									
(16) Pablo Obregon         1.00           Board Member         X           (17) Joanna Ramirez         1.00			Х						0.	0.	0.
Board Member         X         0.         0.         0.           (17) Joanna Ramirez         1.00         .	(16) Pablo Obregon	1.00									
(17) Joanna Ramirez 1.00	Board Member		Х						0.	0.	0.
	(17) Joanna Ramirez	1.00									
	Board Member		Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C			—			
(A)	(B)			Pos	C)			(D)	(E)			(F)	
Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable			timate	-
	week		, unle cer ar					compensation from	compensatio from related		an	nount other	Οĭ
	(list any	tor						the	organization	- 1	com	pensa	tion
	hours for	r director				pa		organization	(W-2/1099-MIS			om th	
	related	trustee or	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		org	anizat	ion
	organizations	al trus	onal tr		loyee	comp		1099-NEC)				d relat	
	below line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
(18) Susan Schmidt	1.00												
Board Member	1 00	Х				<u> </u>		0.		0.			0.
(19) Lori Schwartz	1.00	٠,											^
Board Member	1 00	Х				-		0.		0.			0.
(20) Brian Voerding	1.00							0.		_			^
Board Member (21) Mary Warner	1.00	Х			<u> </u>	┢		0.		0.			0.
Board Member	1.00	x						0.		0.			0.
(22) Su Fei Wong McKhann	1.00	Δ			<u> </u>	$\vdash$		0.					0.
Board Member	1.00	x						0.		0.			0.
(23) Daryl Yankee	1.00												
Board Member		Х						0.		0.			0.
		1											
1b Subtotal					<u> </u>		<u> </u>	371,801.		0.	2	7,1	88.
c Total from continuation sheets to Part VI	I. Section A						•	0.		0.			0.
d Total (add lines 1b and 1c)								371,801.		0.	2	7,18	88.
2 Total number of individuals (including but n								eceived more than \$100,	000 of reportable	 }			
compensation from the organization													3
										ſ		Yes	No
3 Did the organization list any former officer	, director, trust	ee, ł	кеу е	empl	loye	e, or	hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a	•				,			•					v
rendered to the organization? If "Yes," com Section B. Independent Contractors	nplete Schedule	e J f	or su	ıch į	pers	on					5		Х
Complete this table for your five highest co	mpensated inc	depe	nde	nt co	ontra	acto	rs th	hat received more than \$	3100,000 of comp	pensat	tion fro	om	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)		_	(0		
Name and business	address	N	ONI	<u>:</u>				Description of s	services		ompe	nsatio	n —

Form **990** (2022)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Total revenue Related or exempt Uni	(C) (D) elated servenue Revenue excluded from tax under sections 512 - 514
function revenue busines	s revenue from tax under
1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions)  1 a Federated campaigns 1 b	30000013-012-014
to the state of th	
b Membership dues 1b 1c 1c 1d 1d 1e Government grants (contributions) 1e 847,546.	
c Fundraising events 1c 1d 1d 1e Government grants (contributions) 1e 847,546.	
d Related organizations	
e Government grants (contributions) 1e 847,546.	
f All other contributions, gifts, grants, and	
similar amounts not included above	
g Noncash contributions included in lines 1a-1f	
b h Total. Add lines 1a-1f 2,387,072.	
Business Code	
Mombanghin duog 000000 1 074 012 1 074 012	
b Sponsorships/marketing 541800 433,727. 422,813. 10	,914.
c Workshops and educatio 900099 316,369. 316,369.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
annual conference 900099 147,332. 147,332.	
d Annual conference 900099 147,332. 147,332.	
2 a   Membership dues   900099   1,074,912.1,074,912.     5   Sponsorships/marketing   541800   433,727.   422,813.   10     6   Workshops and educatio   900099   316,369.   316,369.     7   All other program service revenue   900099   99,711.   99,711.     6   All other program service revenue   900099   58,384.   58,384.	
The strong program do vide for strong	
g Total. Add lines 2a-2f	
3 Investment income (including dividends, interest, and	
other similar amounts) 17,883.	17,883.
4 Income from investment of tax-exempt bond proceeds	
5 Royalties	
(i) Real (ii) Personal	
6 a Gross rents 6a 6a	
b Less: rental expenses 6b	
c Rental income or (loss) 6c	
d Net rental income or (loss)	
7 a Gross amount from sales of (i) Securities (ii) Other	
assets other than inventory 7a	
b Less: cost or other basis	
and sales expenses	
c Gain or (loss)	
and sales expenses	
8 a Gross income from fundraising events (not	
5 including \$ of	
contributions reported on line 1c). See	
Part IV, line 18 8a	
b Less: direct expenses 8b	
c Net income or (loss) from fundraising events	
9 a Gross income from gaming activities. See	
Part IV, line 199a	
b Less: direct expenses 9b	
c Net income or (loss) from gaming activities	
10 a Gross sales of inventory, less returns	
and allowances 10a	
b Less: cost of goods sold 10b	
c Net income or (loss) from sales of inventory	
Business Code	
c d d	
The state of the s	
e Total. Add lines 11a-11d	
	,914. 17,883.

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	339,000.	339,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	40,000.	40,000.		
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	398,989.	280,090.	89,573.	29,326.
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	1,377,553.	967,042.	309,261.	101,250.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	90,121. 19,575.	63,265. 13,742.	20,232.	6,624. 1,439.
9	Other employee benefits	19,575.		4,394.	1,439.
10	Payroll taxes	365,928.	256,456.	82,621.	26,851.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	14,150.	11,026.	2,444.	680.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	000 060	022 540	F1 001	1.4.400
	column (A), amount, list line 11g expenses on Sch 0.)	299,963.	233,742.	51,801.	14,420.
12	Advertising and promotion	10,981.	10,981.	2 701	1 750
13	Office expenses	80,010.	74,470.	3,781.	1,759. 11,088.
14	Information technology	172,409.	126,145.	35,176.	11,088.
15	Royalties	247,939.	171,119.	58,904.	17 016
16	Occupancy	17,705.	17,113.	473.	17,916. 155.
17	Travel	17,703.	17,077.	4/3.	133.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings	310,395.	308,470.	1,665.	260.
19 20		3±0,333•	300,470•	1,005.	200•
21	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization	115,581.	81,138.	25,948.	8,495.
23	Insurance	10,306.	7,257.	2,297.	752.
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 0.)				
а	Bank and credit card fe	35,555.	24,749.	8,215.	2,591.
b	VISTA expenses	24,343.	24,343.		
С	Dues and subscriptions	21,805.	16,919.	3,681.	1,205.
d	Miscellaneous expenses	14,985.	14,705.	280.	
е	All other expenses	17,770.	9,647.	7,772.	351.
25	Total functional expenses. Add lines 1 through 24e	4,025,063.	3,091,383.	708,518.	225,162.
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 if following SOP 98-2 (ASC 958-720)				5 <b>000</b> (2222)

### Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 1,046,858. 1,216,383. 1 Cash - non-interest-bearing 359,708. 359,289. Savings and temporary cash investments 2 577,160. 1,336,481. Pledges and grants receivable, net 3 3 75,173. 87,756. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 8,858. 5,672. Inventories for sale or use 8 93,176. 83,527. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 1,442,206. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 1,178,028. 371,288. 264,178. b Less: accumulated depreciation 10b 10c 950,172. 1,052,041. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 507,060. Other assets. See Part IV, line 11 15 15 3,750,182. 4,644,598. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 223,277. 115,423. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 161,853. 261,067. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties \_\_\_\_\_ 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 511,367. 385,130. 887,857. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 2,820,491. 27 Net assets without donor restrictions 1,941,652. 27 Net assets with donor restrictions 1,423,400. 936,250. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 3,365,052. 3,756,741. Total net assets or fund balances 32 32 3,750,182. 4,644,598. 33 33 Total liabilities and net assets/fund balances

Pai	rt 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)		<u>4,53</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2 4	4,02		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u> 27.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,36		
5	Net unrealized gains (losses) on investments	5	-11	8,6	<u> 38.</u>
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	3,75	6,7	<u>41.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	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?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2022)

232012 12-13-22

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Employer identification number** 

Open to Public Inspection

Minnesota Council of Nonprofits, 36-3501477 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1789988.	1457609.	2010469.	2103583.	2387072.	9748721.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1789988.	1457609.	2010469.	2103583.	2387072.	9748721.
	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)						2412660.
6	Public support. Subtract line 5 from line 4.						7336061.
	etion B. Total Support						75555527
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	1789988.	1457609.	2010469.	2103583.	2387072.	9748721.
	Gross income from interest,						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,399.	21,916.	8,230.	9,302.	17,883.	58,730.
۵	Net income from unrelated business	1,3331	21/3100	0,2300	3,3021	17,0000	3077301
9	activities, whether or not the						
	business is regularly carried on	9,399.	-8,686.	-2,384.	216.	2.	-1,453.
10	Other income. Do not include gain	3,333.	0,000.	2,304.	210.	2.	1,433.
10	or loss from the sale of capital						
11	Total support. Add lines 7 through 10						9805998.
	Gross receipts from related activities,	etc (see instruction	ne)			12 10	,059,043.
	First 5 years. If the Form 990 is for the	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ourth or fifth tax v		<u> </u>	703370131
13	organization, check this box and stor						
Sec	etion C. Computation of Publi						
	Public support percentage for 2022 (I			column (f))		14	74.81 %
	Public support percentage from 2021					15	72.65 %
	<b>33 1/3% support test - 2022.</b> If the o						
	<b>stop here.</b> The organization qualifies						77
h	<b>33 1/3% support test - 2021.</b> If the c		-				
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
174	and if the organization meets the fact	_					
	meets the facts-and-circumstances te			-		_	
h	10% -facts-and-circumstances test	-		• • •	-	72 and line 15 is 1	
b		_					1070 UI
	more, and if the organization meets the				· ·		
19	organization meets the facts-and-circu				•		
ΙŎ	Private foundation. If the organization	n dia not check a l	oux on line 13, 16a	a, 100, 17a, 0r 17b	, check this box ar		(Farm 000) 0000

Schedule A (Form 990) 2022

(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.)

qualify under the tests listed Section A. Public Support	below, please com	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and	(a) 2016	(b) 2019	(0) 2020	(u) 2021	(e) 2022	(I) Total
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513				+		
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		1			T	_
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c 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. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for	the organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizatio	on,
check this box and stop here						
Section C. Computation of Pub						
15 Public support percentage for 2022	(line 8, column (f), o	divided by line 13,	column (f))		15	%
16 Public support percentage from 202	1 Schedule A, Part	: III, line 15			16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 2	2022 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If th					33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box	and <b>stop here.</b> The	e organization qual	ifies as a publicly s	supported organiza	ation	
b 33 1/3% support tests - 2021. If th						
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organizat						

# Schedule A (Form 990) 2022

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

- 1 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.
- 2 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** 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 supervised by or in connection with its supported organizations.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **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? If "Yes," provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 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))? If "Yes," provide detail in Part VI.
- **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? If "Yes." provide detail in **Part VI.**
- 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? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
30		
3с		
4a		
AL		
4b		
4c		
5a		
- 50		
5b		
5c		
6		
7		
8		
0		
9a		
9b		
9c		
30		
10a		
10b ule A (Fori	~ 000'	2022
uie A (FOI)	11 220	2022

Van Na

232024 12-09-22

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 Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, 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 Part VI the role the organization's

Section 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 instructions). The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С

2 Activities Test. Answer lines 2a and 2b below. 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 Part VI identify those supported organizations and explain 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.

b Did the activities described on line 2a, above, 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

- Parent of Supported Organizations. Answer lines 3a and 3b below.
- 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? If "Yes" or "No" provide details in Part VI.
- 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 Part VI the role played by the organization in this regard.

3b Schedule A (Form 990) 2022

Yes No

No Yes

11a

11b

11c

1

2

3

2a

2b

За

Yes No

Yes No

Yes No

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete	e Sections A through E.	
Sect	ion 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		
Sect	ion 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		
е	Discount 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		
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		
Sect	ion 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	Check here if the current year is the organization's first as a non-functional	ally integrat	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990) 2022

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D,			
line 7: \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

Minnesota Council of Nonprofits, Inc.

OMB No. 1545-0047

**2022** 

Name of the organization

**Employer identification number** 

36-3501477

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization Employer identification number

# Minnesota Council of Nonprofits, Inc.

36-3501477

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 200,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 107,829.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 300,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>100,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 435,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# Minnesota Council of Nonprofits, Inc.

36-3501477

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and ZIP + 4	\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# Minnesota Council of Nonprofits, Inc.

36-3501477

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization **Employer identification number** Minnesota Council of Nonprofits, Inc. 36-3501477 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$Use duplicate copies of Part III if additional space is needed.

	Ose duplicate copies of Fait III II additional s	pace is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			-
		(e) Transfer of gift	
	Transferee's name, address, ar	od 71D + 4	Relationship of transferor to transferee
	- IT disserve & Harrie, dual ess, di	10 ZIF + 4	netationship of transferor to transferee
(a) No			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			_
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(-) NI -			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			_
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
( ) ) )			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Relationship of transferor to transferee

223454 11-15-22

Transferee's name, address, and ZIP + 4

## SCHEDULE C (Form 990)

**Political Campaign and Lobbying Activities** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

		J1(c)(4), (5), or (6) organizat	ions: Complete Part III.			_	
Nam	ne of orga					Emplo	oyer identification number
_		Minneso	ta Council of No	nprofits, In	C.	_	36-3501477
Pa	rt I-A	Complete if the org	anization is exempt unde	er section 501(c) o	or is a section 52	7 org	ganization.
2	Political	campaign activity expendit	ation's direct and indirect politic ures gn activities				
Pa	rt I-B	Complete if the org	anization is exempt unde	er section 501(c)(3	3).		
1	Enter the	amount of any excise tax	incurred by the organization und	ler section 4955		\$	
			incurred by organization manage				
			n 4955 tax, did it file Form 4720				
		describe in Part IV.					
Pa	rt I-C	Complete if the org	anization is exempt unde	er section 501(c), o	except section 5	01(c)	(3).
1	Enter the	amount directly expended	l by the filing organization for sec	ction 527 exempt functi	on activities	\$	
2		0 0	ization's funds contributed to otl	· ·			
						\$	
3		•	. Add lines 1 and 2. Enter here a	•			
			1120-POL for this year?				
5			nployer identification number (EII				
	· ·	•	tion listed, enter the amount paid omptly and directly delivered to a				· · · · · · · · · · · · · · · · · · ·
		•	additional space is needed, prov		•	parace	segregated fulld of a
	<b>F</b>	(a) Name	(b) Address	(c) EIN	(d) Amount paid f	rom	(e) Amount of political
		(a) Name	(b) Address	(C) EIN	filing organizatio		contributions received and
					funds. If none, ente		promptly and directly
							delivered to a separate political organization.
							If none, enter -0

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

Schedule C (Form 990) 2022 Min	nesota Council of Nonprofits,	Inc. 36-3	501477	Page 2
Part II-A Complete if the organiza	tion is exempt under section 501(c)(3) and file	ed Form 5768 (ele	ction und	er
section 501(h)).				
A Check if the filing organization be	longs to an affiliated group (and list in Part IV each affiliated	I group member's name	, address, El	N,
expenses, and share of ex	cess lobbying expenditures).			
B Check if the filing organization ch	ecked box A and "limited control" provisions apply.	T		
	obbying Expenditures " means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated total	
1a Total lobbying expenditures to influence	oublic opinion (grassroots lobbying)	41,590.		
<b>b</b> Total lobbying expenditures to influence	a legislative body (direct lobbying)	11,067.		
c Total lobbying expenditures (add lines 1a	and 1b)	52,657.		
		3,038,718.		
e Total exempt purpose expenditures (add		3,091,375.		
	mount from the following table in both columns.	304,569.		
If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:			
Not over \$500,000	20% of the amount on line 1e.			
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.			
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.			
Over \$1,500,000 but not over \$17,000,00	0 \$225,000 plus 5% of the excess over \$1,500,000.			
Over \$17,000,000	\$1,000,000.			
g Grassroots nontaxable amount (enter 259	% of line 1f)	76,142.		
h Subtract line 1g from line 1a. If zero or le		0.		
i Subtract line 1f from line 1c. If zero or les		0.		
j If there is an amount other than zero on e	ither line 1h or line 1i, did the organization file Form 4720			
reporting section 4911 tax for this year?	,		Yes	☐ No
	4-Year Averaging Period Under Section 501(h)			

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	( <b>d)</b> 2022	(e) Total
2a Lobbying nontaxable amount	303,185.	278,925.	275,393.	304,569.	1,162,072.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,743,108.
c Total lobbying expenditures	42,547.	34,700.	55,630.	52,657.	185,534.
<b>d</b> Grassroots nontaxable amount	75,796.	69,731.	68,848.	76,142.	290,517.
e Grassroots ceiling amount (150% of line 2d, column (e))					435,776.
f Grassroots lobbying expenditures	1,430.	8,958.	46,184.	41,590.	98,162.

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022 Minnesota Council of Nonprofits, Inc. 36-3501477 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	ch "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	· · · · · · · · · · · · · · · · · · ·		,,	o)
or the i	lobbying activity.	Yes	No	Amo	ount
1 [	During the year, did the filing organization attempt to influence foreign, national, state, or				
le	local legislation, including any attempt to influence public opinion on a legislative matter				
c	or referendum, through the use of:				
a ∖	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c N	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f (	Grants to other organizations for lobbying purposes?				
_	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h F	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912			<u> </u>	
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		05.00	tion	
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	11 30 1 (6)(3)	, or se	Stion	
art					
art	00.(0)(0).			Yes	N
	Were substantially all (90% or more) dues received nondeductible by members?		1	Yes	N
<b>1</b> V				Yes	N
1 V 2 [	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? n 501(c)(5)	2 3 ), or se	ction	
1 V 2 [ 3 [ Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members	e prior year? n 501(c)(5) 'No" OR (l	), or see b) Part	ction	
1 V 2 [ 3 [ Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5) 'No" OR (l	), or see b) Part	ction	
1 V 2 [ 3 [ 2 art	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) 'No" OR (l	2 3 ), or se b) Part	ction	
1 V 2 [ 3 [ 2 art	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	e prior year? n 501(c)(5) 'No" OR (l	2 3), or se b) Part	ction	
1 V 2 [ 3 [ 2 art	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) 'No" OR (l	2 3), or see b) Part	ction	
1 \ \V2 \ \cdot \c	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	e prior year? n 501(c)(5) 'No" OR (l	2 3), or sec b) Part	ction	
1 V 2 [ 3 [ 2 c 4 c l 3 /	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5 'No" OR (l	2 3), or sec b) Part	ction	3, is
1 V 22 [ 33 [ 22 st 4   1   1   1   1   1   1   1   1   1	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5) 'No" OR (l	2 3), or sec b) Part	ction	
1 V 2 [ 3 ] 3   2   3   4   1   3   4   1   3	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the section \$01(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expensions.	e prior year? n 501(c)(5) 'No" OR (l	2 3), or sec b) Part	ction	
11 V 2 [ 33 [ 33 [ 34 ] 4 ]	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5) 'No" OR (l	2 3), or sec b) Part	ction	

## **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 Inspection

Name of the organization

Minnesota Council of Nonprofits, Inc.

Part L Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

**Employer identification number** 36-3501477

		(a) Donor advised funds	(b)	Funds and other accounts	
1	Total number at end of year	•			
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor ac	dvised funds		
•	are the organization's property, subject to the organization's e	-		Yes	No
6	Did the organization inform all grantees, donors, and donor ad	•			
•	for charitable purposes and not for the benefit of the donor or				
	• •		J		No
Pa		anization answered "Yes" on Form 99	0. Part IV. lin		
1	Purpose(s) of conservation easements held by the organization		-,,		
	Preservation of land for public use (for example, recreati		n of a historic	ally important land area	
	Protection of natural habitat	· —		d historic structure	
	Preservation of open space		ir or a cortino		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the fo	rm of a conse	ervation easement on the la	<b>c</b> t
_	day of the tax year.			Held at the End of the Ta	
а				2a	
b				2b	
	Number of conservation easements on a certified historic structure.		·····	2c	
4	Number of conservation easements included in (c) acquired af		······		
u				2d	
3	Number of conservation easements modified, transferred, rele		·····		
Ü	year	asea, extinguished, or terminated by	tric organizat	ion during the tax	
4	Number of states where property subject to conservation ease	ement is located			
5	Does the organization have a written policy regarding the period		of.		
Ŭ	violations, and enforcement of the conservation easements it I			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, h				
•	g,	and and a second of the second of the second of		acciments daming and year	
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conse	rvation easen	nents during the year	
-	,a., a, a, pa, a, a			neme daming and your	
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 1	70(h)(4)(B)(i)		
				Yes	No
9	In Part XIII, describe how the organization reports conservation				
•	balance sheet, and include, if applicable, the text of the footnot	•			
	organization's accounting for conservation easements.	710 10 1110 01 gam <b>-</b> anon 0 m.a. 10 an 01a1			
	rt III Organizations Maintaining Collections of	Art. Historical Treasures, or	Other Sim	ilar Assets.	
Pa					
Pa	Complete if the organization answered "Yes" on Form 9				
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	nt and balanc	e sheet works	
	Complete if the organization answered "Yes" on Form 9 lf the organization elected, as permitted under FASB ASC 958	990, Part IV, line 8. , not to report in its revenue stateme			
	Complete if the organization answered "Yes" on Form 9 lf the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for publications.	990, Part IV, line 8. s, not to report in its revenue statement ic exhibition, education, or research i	n furtherance		
1a	Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for publiservice, provide in Part XIII the text of the footnote to its finance.	990, Part IV, line 8.  In not to report in its revenue statements of exhibition, education, or research in cial statements that describes these in	n furtherance tems.	of public	
1a	Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958	990, Part IV, line 8.  In not to report in its revenue statement ic exhibition, education, or research in its statements that describes these in the report in its revenue statement and its revenue sta	n furtherance tems. nd balance sh	of public	
1a	Complete if the organization answered "Yes" on Form 9 lift the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for publiservice, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public of the organization elected.	990, Part IV, line 8.  In not to report in its revenue statement ic exhibition, education, or research in its statements that describes these in the report in its revenue statement and its revenue sta	n furtherance tems. nd balance sh	of public	
1a	Complete if the organization answered "Yes" on Form 9 lf the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for publiservice, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public of provide the following amounts relating to these items:	990, Part IV, line 8.  In, not to report in its revenue statement ic exhibition, education, or research it is statements that describes these its, to report in its revenue statement an exhibition, education, or research in front in the statement and exhibition.	n furtherance tems. nd balance sh urtherance of	of public neet works of public service,	
1a	Complete if the organization answered "Yes" on Form 9 lf the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public of provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1	990, Part IV, line 8.  In not to report in its revenue statement ic exhibition, education, or research it is statements that describes these its, to report in its revenue statement and exhibition, education, or research in forms.	n furtherance tems. nd balance sh urtherance of	of public neet works of public service,	
1a	Complete if the organization answered "Yes" on Form 9 lf the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public of provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X	990, Part IV, line 8.  In not to report in its revenue statement ic exhibition, education, or research it is statements that describes these its, to report in its revenue statement and exhibition, education, or research in form	n furtherance tems. nd balance sh urtherance of	neet works of public service,  \$	
1a	Complete if the organization answered "Yes" on Form 9 lf the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public of provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures.	990, Part IV, line 8.  In not to report in its revenue statement in exhibition, education, or research in cial statements that describes these in the statement in the statement and exhibition, education, or research in features, or other similar assets for financiar.	n furtherance tems. nd balance sh urtherance of	neet works of public service,  \$	
1a b	Complete if the organization answered "Yes" on Form 9 lift the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for publisheric, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public of provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasure the following amounts required to be reported under FASB ASC 958	990, Part IV, line 8.  In, not to report in its revenue statement ic exhibition, education, or research it cial statements that describes these it is, to report in its revenue statement an exhibition, education, or research in features, or other similar assets for finant ic Sec.	n furtherance tems. nd balance sh urtherance of	of public neet works of public service, \$ vide	
la b	Complete if the organization answered "Yes" on Form 9 lf the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for publiservice, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public of provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures the following amounts required to be reported under FASB ASC 958	990, Part IV, line 8.  In, not to report in its revenue statement ic exhibition, education, or research it is statements that describes these it is, to report in its revenue statement an exhibition, education, or research in features, or other similar assets for finance 958 relating to these items:	n furtherance tems. nd balance sh urtherance of	of public neet works of public service,  \$	

232051 09-01-22

Schedule D (Form 990) 2022

264,178.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, column (B), line 10c.)

Schedule D (Form 990) 2022 Minnesota Part VII Investments - Other Securities.	Council of Non	<u> </u>	36-3501477 Page 3
Complete if the organization answered "Yes	s" on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)		(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, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes	s" on Form 990, Part IV, line		
(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, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes		11d. See Form 990, Part X, line 15.	400
	a) Description		(b) Book value
(1) Operating ROU Asset - Bu			475,412.
(2) Finance ROU Asset - Equip	pment		31,648.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) li			507,060.

<u>1.                                    </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	Operating Lease Liability	479,592.
(3)	Finance Lease Liability	31,775.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990. Part X. col. (B) line 25.)	511,367.

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 ....

Schedule D (Form 990) 2022

. u	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		tui i i	
1	T. 1		1	4,416,752.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			, ,
а		-118,638.		
b	Donated services and use of facilities 2b	•		
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	-118,638.
3	Subtract line 2e from line 1		3	4,535,390.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
С	Add lines <b>4a</b> and <b>4b</b>		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	4,535,390.
Ра	rt XII Reconciliation of Expenses per Audited Financial Statements Wi	th Expenses per F	<b>teturr</b>	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		1	4 005 063
1	Total expenses and losses per audited financial statements		1	4,025,063.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С.	Other losses 2c			
d	Other (Describe in Part XIII.)			0
e	Add lines 2a through 2d		2e	<u>0.</u> 4,025,063.
3	Subtract line 2e from line 1		3	4,023,003.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  4a			
a b	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.)  4a  4b		-	
C	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I, line 18.)		5	4,025,063.
	rt XIII Supplemental Information.			
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inf	ormation.		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

2022 Open to Public

Inspection

OMB No. 1545-0047

Name o	of the organization	Employer	identification	on numbe
	Minnesota Council of Nonprofits, Inc.		36-35	01477
Part I	General Information on Grants and Assistance			
<b>1</b> D	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the select	ion		
Cr	riteria used to award the grants or assistance?		X Yes	
<b>2</b> D	escribe in Part IV the organization's procedures for monitoring the use of grant funds in the United States			

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) Access Press PO Box 40006 1430 Concordia Ave Grants to conduct voter Saint Paul, MN 55104 41-1845476 501c3 5,500. 0 engagement activities African Career Education and Resource Inc - 6800 78th Ave N Suite 101 - Brooklyn Park, MN Grants to conduct voter 47-1207676 501c3 55445 25,500 0. engagement activities American Indian OIC 1845 E Franklin Ave Grants to conduct voter Minneapolis, MN 55404 41-1365561 501c3 15,000 0. engagement activities CATR-Minnesota Inc. 2511 East Franklin Ave Ste100 Grants to conduct voter 45-0553731 501c3 Minneapolis MN 55406 25 000 0. engagement activities CAPI USA 5930 Brooklyn Blvd Grants to conduct voter 41-1417198 501c3 Brooklyn Center, MN 55429 23,500 0. engagement activities COPAL MN 3702 East Lake Street Grants to conduct voter Minneapolis, MN 55406 83-1380358 501c3 25 000 0 engagement activities 30. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIRED							
217 5th Ave N Ste 300							Grants to conduct voter
Minneapolis, MN 55401	41-6078344	501c3	5,500.	0.			engagement activities
Hmong American Partnership							
1075 Arcade Street							Grants to conduct voter
Saint Paul, MN 55106	41-1667580	501c3	25,000.	0.			engagement activities
Partnership Resources, Inc							
1069 10th Ave SE							Grants to conduct voter
Minneapolis, MN 55414	41-0837660	501c3	5,500.	0.			engagement activities
Pillsbury United Communities							
3650 Fremont Ave No							Grants to conduct voter
Minneapolis, MN 55412	41-0916478	501c3	25,000.	0.			engagement activities
Project FINE							
202 W 3rd St							Grants to conduct voter
Winona, MN 55987	41-1883675	501c3	7,500.	0.			engagement activities
Rise, Inc							
8406 Sunset Road NE							Grants to conduct voter
Spring Lake Park, MN 55432	41-0972476	501c3	6,000.	0.			engagement activities
SEWA							
6645 James Ave N							Grants to conduct voter
Brooklyn Center, MN 55430	05-0608392	501c3	25,000.	0.			engagement activities
The ANIKA Foundation							
3900 Thomas Ave N							Grants to conduct voter
Minneapolis, MN 55412	26-3708882	501c3	25,000.	0.			engagement activities
The ARC Minnesota							
2446 University Ave W Suite 110							Grants to conduct voter
Saint Paul, MN 55114	41-0795254	501c3	10,000.	0.			engagement activities

Part II Continuation of Grants and Other	er Assistance to Doi	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jrban HomeWorks, Inc							
927 W Broadway, Suite 301							Grants to conduct vote:
Minneapolis, MN 55411	41-1821520	501c3	5,500.	0.			engagement activities
Wellness Center							
515 W 5th Street							Grants to conduct vote:
Ouluth, MN 55806	82-0790236	501c3	10,000.	0.			engagement activities
,							

Part III	Grants and Other Assistance to Domestic Individuals.	Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
irginia McKnight Binger Unsung Hero Award for					
ommunity service.	4	40,000.	0.		
Part IV Supplemental Information Provide the information re					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

### Part I, Line 2:

Applications included questions about the org's target audiences, proposed
activities, partnerships, and estimated expenses. We saved all the
applications as PDFs in our electronic files, and used a spreadsheet to
track the grant statuses (application sent, application received, amount
approved, check sent, etc). The focus of these grants was nonprofits that
support people typically not targeted for voter outreach by other means,
including BIPOC communities.

#### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Minnesota Council of Nonprofits, Inc.

 $Employer\ identification\ number \\ 36-3501477$ 

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
4	organization or a related organization:			
a		4a		х
a h	Receive a severance payment or change-of-control payment?  Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
c	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	10		
	The state of the s			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		<u> </u>

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) Nonoko Sato	(i)	161,663.	0.	0.	8,360.	3,800.	173,823.	0.
Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
-	(ii)							
	(i) (ii)							
	(i)							
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-	(i)							
	(ii)							
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	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### Form 8879-TF

	LITHERDE COLL
IDS a fila Sian	atura Autharizatian
ino e-ille oluli	ature Authorization
tor a Lay	Exempt Entity
ioi a i ax	EXCITIPL ETILITY

For calendar year 2022, or fiscal year beginning

Minnesota Council of Nonprofits, Inc.

, 2022, and ending

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

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

Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN 36-3501477

Name and title of officer or person subject to tax

Kari Aanestad Associate Director

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and	
Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8	a, 9a
or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10	Ͻb,
whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete n	ore
than one line in Part I.	

1a	Form 990 check here	X	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)		1b 4,535,390.
2a	Form 990-EZ check here		b	Total revenue, if any (Form 990-EZ, line 9)		2b
3a	Form 1120-POL check here		b	Total tax (Form 1120-POL, line 22)		3b
4a	Form 990-PF check here		b	Tax based on investment income (Form 990-PF, Part V, line	5)	4b
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)		5b
6a	Form 990-T check here		b	Total tax (Form 990-T, Part III, line 4)		6b
7a	Form 4720 check here			Total tax (Form 4720, Part III, line 1)		7b
8a	Form 5227 check here		b	FMV of assets at end of tax year (Form 5227, Item D)		8b
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)		9b
10a	Form 8038-CP check here		b	Amount of credit payment requested (Form 8038-CP, Part II	I, line 22)	10b
Part	II Declaration and S	ignatı	ıre	Authorization of Officer or Person Subject to Ta	ax	
Jnder p	penalties of perjury, I declare that	at X	l a	m an officer of the above entity or 🔲 I am a person subject to	tax with respe	ect to (name
of entity	y)			, (EIN) a	nd that I have	examined a copy of the
2022 el	ectronic return and accompany	ing sch	edu	les and statements, and, to the best of my knowledge and belie	f, they are true	, correct, and

complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN:	check	one	box	only
------	-------	-----	-----	------

X I authorize Abdo,	LLP	to enter my PIN	45435
	ERO firm name		Enter five numbers, bu do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\*

#### Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

41321645435

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

12/01/23 ERO's signature Date

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print Minnesota Council of Nonprofits, Inc. 36-3501477 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 2314 University Ave W, 20 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 55114 St Paul, MN Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) Yohannes Ghebru ullet The books are in the care of lacksquare 2314 University Ave W, 20 - St Paul, MN 55114 Telephone No. ► 651-757-3081 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until November 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions.

223841 04-01-22

LHA

Form 8868 (Rev. 1-2022)

#### 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.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Minnesota Council of Nonprofits, Inc.

Employer identification number 36-3501477

Form 990, Part III, Line 4a, Program Service Accomplishments:

communications, leadership, and more. In 2021, MCN introduced Pay What

You Can (PWYC) registration for its Annual Conference to create broader

access to this popular event. In 2022 we introduced PWYC for additional

offerings, including Minnesota Grantmakers, Session Lineup, and the

Finance and Sustainability Conference. In 2022, MCN continued its role

as a researcher and publisher, releasing the annual Minnesota Nonprofit

Economy Report, the BIPOC Nonprofit Index, Minnesota Grants Directory,

and Nonprofit News, a newsletter providing information on sector trends

and resources. Through its educational programming, MCN worked with

hundreds of people from other nonprofits, capacity building groups, and

government agencies to offer myriad expertise, current information, and

interactive learning for Minnesota's nonprofit sector.

Form 990, Part III, Line 4b, Program Service Accomplishments:

nonprofits, decision-makers, the media, and the public on budget, tax,

and economic policy issues through a range of activities.

Form 990, Part III, Line 4c, Program Service Accomplishments:

group purchasing power of its members to negotiate lower prices and

better service on many products and services that nonprofits need,

including banking, insurance, health plans, employee benefits, office

supplies, payroll processing and more.

Form 990, Part III, Line 4d, Other Program Services:

Research: With the support of charitable contributions from foundations

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** Minnesota Council of Nonprofits, Inc. 36-3501477 and corporations, MCN studies nonprofit sector trends and shares this research with members, other nonprofits, decision-makers, and the media. In 2022, MCN shared information widely on Minnesota's nonprofit sector, demonstrating the economic impact of nonprofits on the state's economy. In response to COVID-19, MCN produced two updated Nonprofit Economy Reports in 2022. MCN also conducts nonpartisan research and analysis on tax, budget, and economic issues through the Minnesota Budget Project. The Minnesota Budget Project's analysis particularly focuses on policy choices and economic trends that impact low- and moderate-income Minnesotans and communities of color, budget and policy choices that impact access to prosperity and economic opportunity in Minnesota, the contributions of Minnesota's immigrants to the economy and local communities, and progress toward a fair and sustainable tax system.

Expenses \$ 475,573. including grants of \$ 0. Revenue \$ 0.

Advocacy: MCN undertakes advocacy efforts to strengthen the nonprofit sector and its ability to serve communities throughout Minnesota. MCN's major advocacy efforts in 2022 included: nonprofit relief funding due to impacts of COVID-19, racial equity in state bonding, paid family and medical leave program creation, volunteer mileage reimbursement, opposing harmful proposed legislation on oversight of nonprofit grantees of the stateand various nonprofit sales tax issues. MCN's Minnesota Budget Project identifies and advances public policies that expand economic opportunity and prosperity, especially in the areas of state tax, budget, and economic policy. The Minnesota Budget Project's 2022 advocacy priorities called for bold action to respond to the ongoing health and economic impacts of the pandemic, address

Schedule O (Form 990) 2022

<u>Schedule O (Form 990) 2022</u> Page **2** 

Expenses \$ 275,468. including grants of \$ 0. Revenue \$ 0.

AmeriCorps VISTA: In 2022, MCN was awarded a grant from the Corporation for National and Community Service to sponsor 25 full-time VISTA members and 19 Summer Associate VISTAs at 21 different nonprofit organizations. MCN's VISTA program builds the capacity of nonprofits serving or led by BIPOC, immigrant, and refugee communities to overcome poverty. MCN places AmeriCorps VISTA members in Minnesota nonprofits to provide the resources, capacity, and connections for community-based organizations to ensure operational sustainability and grow their community impact.

Expenses \$ 159,931. including grants of \$ 0. Revenue \$ 2,500.

Form 990, Part VI, Section A, line 1a:

The Organization has an executive committee which is comprised of the five officers of the board of directors (chair, two vice chairs, secretary and treasurer). The executive committee meets in months that the board of directors does not. The executive committee has the authority to take binding action as necessary between the meetings of the board of directors.

Form 990, Part VI, Section A, line 6:

The Organization has two classes of members: the voting class is comprised

232212 10-28-22

Schedule O (Form 990) 2022

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization

Minnesota Council of Nonprofits, Inc.

Employer identification number 36-3501477

of other nonprofit organizations, the nonvoting class is comprised of others, such as vendors, consultants, academics, etc.

Form 990, Part VI, Section A, line 7a:

The voting class of members elects 14 of the 23 board members.

Form 990, Part VI, Section B, line 11b:

The return is first reviewed by the finance manager, associate director and executive director. It is then reviewed and recommended for executive committee approval during a finance and fundraising committee meeting. Then the executive committee meets to accept the finance and fundraising committee's recommendation. The other board members receive a copy before it is filed.

Form 990, Part VI, Section B, Line 12c:

A conflict of interest statement is completed annually by all employees and directors. The statement is reviewed initially by the executive director and chair. Potential conflicts are then reviewed by the executive committee. If a conflict arises, the parties are expected to bring it to the attention of the board of directors and are restricted from voting and discussion on related matters.

Form 990, Part VI, Section B, Line 15:

The board reviews and approves the compensation of the executive director based on comparability data. The board reviews and approves a salary range for the associate director based on comparability data. The actual salary amount for the associate director is set by the executive director. This process is completed at the beginning of each year.

Schedule O (Form 990) 2022	Page 2
Name of the organization  Minnesota Council of Nonprofits, Inc.	Employer identification number 36-3501477
	30 3301177
Form 990, Part VI, Section C, Line 19:	
The governing documents, annual report and audited finance	ial statements are
available on the organization's website. Other documents a	are available upon
request.	
Form 990, Part XII, Line 2c:	
The process has not changed from the prior year.	
	_
	_
	_

#### Unrelated Business Income

## **CARRYOVER DATA TO 2023**

Name Minnesota Council of Nonprofits, Inc.	Employer Identificati	on Number 77
Based on the information provided with this return, the following are possible carryover amounts to next year.		
Federal Post-2017 Net Operating Loss - Mailing labels	s, newsl	10,201
•		-
		_
	_	

ection 3	82 Annual Limitation		Section 382 Carryover								
rear Origi- ated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/21	Amount Used for 12/31/22	Amount Used for	Amount Used for	Amour Used fo				
2019	8,686.	869.	862.	7.							
2020	2,384.										
-	E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amou
etail ype	S Used for B C	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used f

# THIS IS NOT A FILEABLE COPY \*\*\*\*\* IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning

, 2022, and ending

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Form **8879-TE** 

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

Go to www.irs.gov/Form8879TE for the latest information.

ivallie (		ınai	1 ,	of Nonprofits,	Tng		36-350	11177
Nama	and title of officer or person subject t			ri Aanestad	IIIC•		30-330	14//
ivallie a	ind title of officer of person subject t			ssociate Direct	or			
Part	Type of Return an	d Ret	urn	Information	301			
	the box for the return for which				nter the applicable amount.	if anv. from	the return. F	Form 8038-CP and
Form to the second seco	5330 filers may enter dollars and below, and the amount on that ever is applicable, blank (do not ne line in Part I.	cents. I line for t	For a	all other forms, enter whole creturn being filed with this fo	dollars only. If you check the orm was blank, then leave lir	e box on line ne <b>1b, 2b, 3</b>	e 1a, 2a, 3a 8b, 4b, 5b, 6	ı, 4a, 5a, 6a, 7a, 8a, 9a, b, 7b, 8b, 9b, or 10b,
1a	Form 990 check here		b	Total revenue, if any (Form	n 990, Part VIII, column (A), I	line 12)	1	b
2a	Form 990-EZ check here			Total revenue, if any (Form				
За	Form 1120-POL check here			Total tax (Form 1120-POL,				b
4a	Form 990-PF check here			Tax based on investment				b
5a	Form 8868 check here		b	Balance due (Form 8868, I	line 3c)		5	b
6a	Form 990-T check here	X	b	Total tax (Form 990-T, Part	t III, line 4)		6	b
7a	Form 4720 check here			Total tax (Form 4720, Part			7	b
8a	Form 5227 check here		b	FMV of assets at end of ta	ax year (Form 5227, Item D)	)	8	b
9a	Form 5330 check here		b	Tax due (Form 5330, Part I	II, line 19)		9	b
10a	Form 8038-CP check here		b	Amount of credit paymen	t requested (Form 8038-CF	P, Part III, lin	e 22) <b>1</b>	0b
Part				Authorization of Office				
Under	penalties of perjury, I declare the				•	-	=	•
of enti	ty)electronic return and accompany							
payme persor	nan 2 business days prior to the ent of taxes to receive confidenti- nal identification number (PIN) as heck one box only	al inform	natio	on necessary to answer inqu	iiries and resolve issues rela	ted to the p	ayment. I ha	ve selected a thdrawal.
	X Lauthorize Abdo, LL	P				to e	enter my PIN	45435
				ERO firm name				Enter five numbers, but do not enter all zeros
	as my signature on the tax y with a state agency(ies) regu on the return's disclosure co	lating cl	harit	ties as part of the IRS Fed/S				
	As an officer or person subjecturn. If I have indicated wit IRS Fed/State program, I wil	hin this	retu	ırn that a copy of the return	is being filed with a state ag			
Signatur Part				IIS IS NOT A FI	LEABLE COPY **	***	Date	
	EFIN/PIN. Enter your six-digit e							
	er (EFIN) followed by your five-dig			· ·	413216 Do not ente			
submi	y that the above numeric entry is tting this return in accordance w ess Returns.							
ERO's	signature				Date	12/0	1/23	
		Е	RC	Must Retain This Fo	orm - See Instructions	S		
	Do N	lot Su	bm	nit This Form to the IF	RS Unless Requested	To Do S	0	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print Minnesota Council of Nonprofits, Inc. 36-3501477 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 2314 University Ave W, 20 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 55114 St Paul, MN Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) Yohannes Ghebru ullet The books are in the care of lacksquare 2314 University Ave W, 20 - St Paul, MN 55114 Telephone No. ► 651-757-3081 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until November 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 1,023. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

223841 04-01-22

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Form	990-T	E	Exempt Organization Business Income Tax Retu	rn	OMB No. 1545-0047
		For cal	endar year 2022 or other tax year beginning, and ending		2022
	tment of the Treasury al Revenue Service	[	Go to www.irs.gov/Form990T for instructions and the latest information.  On not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)	3).	Open to Public Inspection for 501(c)(3) Organizations Only
Α	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	DEmpl	oyer identification number
<u>В</u> Е	xempt under section	Print	Minnesota Council of Nonprofits, Inc.	3	6-3501477
	501( <b>c</b> )( <b>3</b> ) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions.  2314 University Ave W, 20	E Grou (see i	p exemption number instructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code St Paul, MN 55114	F C	Check box if
	_ ,,	СВо	ok value of all assets at end of year		an amended return.
G	Check organization		X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university
Н	Check if filing only to	0	Claim credit from Form 8941 Claim a refund shown on Form 2439		
	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		
J	Enter the number of	attache	ed Schedules A (Form 990-T)		1
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? didentifying number of the parent corporation.		Yes X No
			Yohannes Ghebru Telephone number	651-	757-3081
			d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
			'	1	2.
2	December				
3	Add lines 1 and 2				2.
4	Charitable contrib		see instructions for limitation rules)		0.
5	Total unrelated bu	siness :	taxable income before net operating losses. Subtract line 4 from line 3		2.
6			ng loss. See instructions		
7		•	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 fro	m line 5	5	7	2.
8	Specific deduction	n (gener	rally \$1,000, but see instructions for exceptions)		1,000.
9			duction. See instructions		
10	Total deductions	. Add liı			1,000.
11	Unrelated busine	ss taxa	<b>ible income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7,		
	enter zero			. 11	0.
Pa	rt II Tax Com	putati	on		
1	Organizations tax	kable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2	Trusts taxable at	trust ra	ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from	n:	Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins	structio	ns	3	
4	Other tax amounts	s. See ir	nstructions	4	
5	Alternative minimu	ım tax (	trusts only)	5	
6	Tax on noncomp	liant fa	cility income. See instructions	6	
7	Total. Add lines 3	throug	h 6 to line 1 or 2, whichever applies	7	0.
LHA	For Paperwork F	Reducti	ion Act Notice, see instructions.		Form <b>990-T</b> (2022)

Part	III Tax and Pa	vments					<u> </u>	age z
1a			1118; trusts attach Form 1116)	1a				
b	Other credits (see in							
	•	*	see instructions)					
c d			m 8801 or 8827)		-			
						10		
e						1e		0.
2			m 4255 Form 8611 Fo			2		<u> </u>
3	Other amounts due.		/ II					
_	<b>—</b> A al al Para a					3		
4			s). Check if includes tax p	reviously deferred	under			Λ
_	section 1294. Enter					4		0.
5			65-A, Part II, column (k)			5		<u> </u>
6a			2022		1,023.			
b			on 643(g) election applies		$\overline{}$			
С	Tax deposited with							
d			t source (see instructions)					
е	Backup withholding	(see instructions)		6e				
f			remiums (attach Form 8941)					
g			Form 2439					
				otal <b>6g</b>				
7	Total payments. Ad	dd lines 6a through 6g			L	7	1,0	<u> 23.</u>
8	Estimated tax penal	ty (see instructions). Che	ck if Form 2220 is attached		└	8		
9			ines 4, 5, and 8, enter amount owed			9		
10			l of lines 4, 5, and 8, enter amount ov			10	1,0	
11			ted to 2023 estimated tax	1,023.	Refunded	11		0.
Part	Statements	Regarding Certain	Activities and Other Inform	ation (see instr	uctions)			
1	At any time during t	he 2022 calendar year, di	id the organization have an interest ir	n or a signature or	other authority		Yes	No
	over a financial acco	ount (bank, securities, or	other) in a foreign country? If "Yes," t	he organization m	ay have to file			
	FinCEN Form 114, F	Report of Foreign Bank ar	nd Financial Accounts. If "Yes," enter	the name of the fo	oreign country			
	here							_X_
2	During the tax year,	did the organization rece	eive a distribution from, or was it the o	grantor of, or trans	feror to, a			
	foreign trust?							_X_
			organization may have to file.					
3	Enter the amount of	tax-exempt interest rece	ived or accrued during the tax year					
4	Enter available pre-2	2018 NOL carryovers here	e \$ Don	ot include any pos	st-2017 NOL carry	/over		
	shown on Schedule	A (Form 990-T). Don't red	duce the NOL carryover shown here I	by any deduction r	eported on Part I	, line 6.		
5	Post-2017 NOL carr	yovers. Enter the Busines	ss Activity Code and available post-20	017 NOL carryove	rs. Don't reduce			
	the amounts shown	below by any NOL claim	ed on any Schedule A, Part II, line 17	for the tax year. S	See instructions.			
		Business Activ		Available p	ost-2017 NOL car			
		54	1800	\$	1	.0,208.		
				\$				
6a	Did the organization	n change its method of ac	counting? (see instructions)					X
b	If 6a is "Yes," has th	ne organization described	the change on Form 990, 990-EZ, 99	90-PF, or Form 112	28? If "No,"			
	explain in Part V	-	······					
Part	V Supplemen	ital Information						
Provide	the explanation requ	uired by Part IV, line 6b. <i>F</i>	Also, provide any other additional info	rmation. See instr	uctions.			
			*					
			ed this return, including accompanying schedules a an taxpayer) is based on all information of which p			e and belief, it is tru	e,	
Sign	correct, and complete	s. Decidiation of preparer (other the	an taxpayer) is based on all information of which p	reparer has any knowled		the IRS discuss thi	o roturo u	ith
Here			Asso	ciate Dire	ector the p	oreparer shown belo		71111
	Signature of office	er	Date Title		instr	uctions)? X Y	es	No
	Print/Type pre	parer's name	Preparer's signature	Date	Check if	PTIN		
Paid		D. Anseth,	Steven D. Anseth,		self- employed			
Prepa	QD2	•	CPA	12/01/23	, , ,	P00552	219	
Use (	ai ei	Abdo, LLP	•		Firm's EIN	41-139		9
026 (	July   Inches	5201 Eden	Ave # 250					_
	Firm's address				Phone no. 95	2835909	0	
223711 0	)1-16-23	•				Form 9		(2022)

#### **SCHEDULE A** (Form 990-T)

## **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only B Employer identification number Name of the organization Minnesota Council of Nonprofits, Inc. 36-3501477 541800 D Sequence: Unrelated business activity code (see instructions) E Describe the unrelated trade or business Mailing labels, newsletter ads, job board and Part I Unrelated Trade or Business Income (B) Expenses (A) Income (C) Net 1a Gross receipts or sales 1,064. **b** Less returns and allowances 9,334. Cost of goods sold (Part III, line 8) 2 -8,270.-8,270. Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 9,850. 9,850. 11 11 Advertising income (Part IX) Other income (see instructions; attach statement) 12 12 1,580. 13 1,580. **Total.** Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)						1	
2	Salaries and wages						2	1,307.
3	Repairs and maintenance						3	
4	Bad debts						4	
5	Interest (attach statement). See instructions						5	
6	Taxes and licenses						6	
7	Depreciation (attach Form 4562). See instructions							
8	Less depreciation claimed in Part III and elsewhere on return						8b	
9	Depletion						9	
10	Contributions to deferred compensation plans						10	
11	Employee benefit programs						11	
12	Excess exempt expenses (Part VIII)						12	
13	Excess readership costs (Part IX)						13	
14	Other deductions (attach statement)	Se	e S	tate	ment	1	14	264.
15	Total deductions. Add lines 1 through 14						15	1,571.
16	Unrelated business income before net operating loss deduction. Subtract lin	ne 15 from	Part I	, line 13	3,			
	column (C)						16	9.
17	Deduction for net operating loss. See instructions		Stm	t 2	Stmt	55	17	7.
<u>18</u>	Unrelated business taxable income. Subtract line 17 from line 16						18	2.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Page

	ule A (Form 990-T) 2022				Page 2
Part	III Cost of Goods Sold Enter meth	nod of inventory valuation	on N/A		
1	Inventory at beginning of year			1	0.
2	Purchases			2	0.
3	Cost of labor			3	9,334.
4	Additional section 263A costs (attach statement)			4	0.
5	Other costs (attach statement)			5	0.
6	Total. Add lines 1 through 5			6	9,334.
7	Inventory at end of year			7	0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2		8	9,334.
9	Do the rules of section 263A (with respect to property p				Yes X No
Part	IV Rent Income (From Real Property and	Personal Propert	y Leased with Re	al Property)	
1	Description of property (property street address, city, st	tate, ZIP code). Check i	f a dual-use. See instru	ctions.	
	A				
	В				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, co	lumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. En		ine 6, column (B)		0.
Part	1				
1	Description of debt-financed property (street address, c	city, state, ZIP code). Ch	neck if a dual-use. See	instructions.	
	A				
	B				
	c				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	. Enter here and on Part	I, line 7, column (A)	<u> </u>	0.
		-	<u>.</u>		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A three				0.
11	Total dividends-received deductions included in line	10			0.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganization	S (see inst	tructions)		Page 3
		-					Exempt Contro	, , , , , , , , , , , , , , , , , , , ,			
	Name of controlled organization		' '				al of specified ments made	5. Part of column 4 that is included in the controlling organiza- tion's gross income		6. Deductions directly connected with income in column 5	
(1)					0.		0.	tion o gross	0.		0.
(2)											
(3)											
(4)											
			No	nexempt C	Controlled O	rganizati	ions				
7	7. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif syments mad		that is inc	of column 9 cluded in the organization income	, 'e	con	luctions directly nected with e in column 10
(1)											
(2)											
(3)											
(4)											
							Enter here	nns 5 and 10 and on Part column (A)		er he	umns 6 and 11. ere and on Part I, B, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orga	nization (s	ee instructio	ns)		
	<b>1.</b> Desc	cription of	income		2. Amou incon		3. Deduction directly connumber (attach states	ected (attac	Set-asides ch stateme	ent)	and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou	ınte in					Add amounts in
Totals					column 2 here and or line 9, colu	. Enter n Part I,				ı	column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income	, Other 1	Than Adve		g Income	(see instructi	ons)		
1	Description of exploite	ed activity:						•			
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)	2		
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	here and on Pa	art I,			
	line 10, column (B)								3		
4	Net income (loss) from										
	lines 5 through 7								4		
5	Gross income from ac	tivity that i	s not unrelated busi	iness incor	me				5		
6	Expenses attributable								6		
7	Excess exempt expen			6, but do no	ot enter more	e than th	ne amount on I	ine			
	4. Enter here and on F	Part II, line	12						7	l	

Schedule A (Form 990-T) 2022

Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	g two or more periodicals on a d	consolidated basis.		
	A Stmt 6	·			
	В				
	c 🗆				
	D				
Entor	amounts for each periodical listed above in the c	porrosponding column			
Entera	amounts for each periodical listed above in the c	·			
•		Α	В	С	D
2	Gross advertising income				9,850.
	Add columns A through D. Enter here and on F	Part I, line 11, column (A)			9,000.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on I	Part I, line 11, column (B)			0.
4	Advertising gain (loss). Subtract line 3 from line	e			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is les	s			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain or	n			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gre	<u> </u>	al or zero here and or	1	<u> </u>
	Part II, line 13	,			0.
					<u>.</u>
Part	X Compensation of Officers, Dire	ectors, and Trustees (se	ee instructions)		
Part	X Compensation of Officers, Dire	ectors, and Trustees (se		3. Percentage	4. Compensation
Part		ectors, and Trustees (se		3. Percentage f time devoted	4. Compensation attributable to
Part	X Compensation of Officers, Direction 1. Name			f time devoted	attributable to
				f time devoted to business	
(1)				f time devoted to business %	attributable to
(1) (2)				f time devoted to business %	attributable to
(1) (2) (3)				f time devoted to business % % %	attributable to
(1) (2) (3)				f time devoted to business %	attributable to
(1) (2) (3) (4)	1. Name			f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to
(1) (2) (3) (4) Total	1. Name  Letter here and on Part II, line 1	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name	2. Title		f time devoted to business % % %	attributable to unrelated business

Form 990-T (A)	Other Deductions	Statement 1
Description		Amount
Other mailing costs		264
Total to Schedule A, P	art II, line 14	264
Form 990-T (A)	Post 2017 NOL Schedule	Statement 2
Prior Year Post 2017 NOL	NOL Deduction	Carryforward of Post 2017 NOL
10,208.	7.	10,201.
<del></del>	<del></del>	<del></del>
Form 990-T Descrip Schedule A	tion of Organization's Unrelage Business Activity	ted Statement 3

Mailing labels, newsletter ads, job board and e-newsletter ads

To Form 990-T, Schedule A, Line E

990-T Sch	A Post-201	7 Net Operating	Loss Deduction	Statement 4
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/19 12/31/20	8,686. 2,384.	862.	7,824. 2,384.	7,824.
NOL Carryo	over Available This	10,208.	10,208.	

Sch A (990-T)	Schedule A NOL Detail	Statement 5
Taxable income fr This entities por	rom all entities rtion of taxable income	9. 9.
	ccentage of pre-2018 net operating loss lowed pre-2018 net operating loss	100.00%
Taxable income af 80% income limita	ter pre-2018 net operating loss	9. 7.
Post-2017 availab Lesser of Post-20	ole 017 net operating loss or 80% limitation	10,208.

Form !	990-T (A)	Part IX -	Income fro	om Periodio	cals	ils State		
Cons Basis	Name of Periodical	Gross Adv Income		Gain (Loss)	Circ Income	Rdrship Costs	Excess Rdrship Costs Allowed	
	Nonprofit							
	News	4,200.	0.	4,200.				
	Job Board Smart	2,150.	0.	2,150.				
	Nonprofts	2,250.	0.	2,250.				
	Grants Alert Other	500.	0.	500.				
	Advertising	750.	0.	750.				
To Fm	SchA,Part IX	9,850.	0.	9,850.				