

| Form | 990 |
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** 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)

OMB No. 1545-0047 2022

| A For the 2022 calendar year, or tax year beginning and ending B Great add gradit add | Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information | | | | Open to Public Inspection | | |
|--|--|--|-----------------|--|------------------------------|----------------------------|-------------------------------------|
| Address Address Company Compa | | | | | | | |
| bing business as mean 41-1030054 Prevent Tream 3137 CHICAGO AVENUE S Room/suite Telephone number 612-789-7337 City or town, state or province, country, and ZIP or foreign postal code MINNEAPOLIS, MN 55407 G creat receipts s 5,078,313. Investment State | Β | applicable: METROPOLITAN CONSORTIUM OF COMMUNITY Address Change DEVELOPERS | | | | | |
| Image: Provide and street (or P.0. box if mail is not delivered to street address) Hoom/suite E Telephone number Image: Provide address of principal officer. State or province, country, and ZIP or foreign postal code G cross receipts 3 5,078,313. Image: Provide address of principal officer. ELENA GAARDER H(a) Is this a group return for subordinates? Yes X No Image: Provide address of principal officer. ELENA GAARDER H(b) Are all subordinates? Yes X No Image: Provide address of principal officer. ELENA GAARDER H(b) Are all subordinates? Yes X No Image: Provide address of principal officer. ELENA GAARDER H(b) Are all subordinates? Yes X No Image: Provide address of principal officer. ELENA GAARDER H(b) Are all subordinates? Yes X No Image: Provide address of principal officer. ELENA GAARDER H(b) Are all subordinates? Yes X No Image: Provide address of principal officer. ELENA GAARDER H(b) Are all subordinates? Yes X No Image: Provide address of principal officer. ELENA GAARDER H(b) Are all subordinates? Yes X No Image: Provide address of principal officer. Image: Provide addr | | chan | ge Doing bi | usiness as | | 41-1658654 | <u> </u> |
| Amended Amended Amended MÍNNEAPOLIS, MN 55407 H(a) Is this a group return for subordinates; [Ves X] No Bodien Amended F Name and address of principal officer: ELENA GAARDER SAME AS C ABOVE H(a) Is this a group return for subordinates; [Ves X] No I Taxe.exempt status: XS 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 J Website: WWW.MCCDMN.ORG H(c) Group exemption number H(c) Group exemption number R form of organization; X Corporation Trust Association Other L year of formation; 1989 M State of legal domicile; MN Part I Summary I Briefly describe the organization's mission or most significant activities: WORK TO BUILD STRONG COMMUNITIES BY LEVERAGING RESOURCES FOR THE DEVELOPMENT OF PEOPLE AND PLACES. Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of volume mobers of the governing body (Part VI, line 1a) 4 10 4 Number of individuals employed in calendar year 2022 (Part V, line 2a) 5 277 6 Total number of undividuals employed in calendar year 2022 (Part V, line 2a) 5 277 7 a Total number of undividuals employed in calendar year 2022 (Part V, line 1a) 1, 632, 003. 1, 169, 558. 10 Inves | | returr Final returr | Number | | Room/suite | | |
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| pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No 1 Tax-exempt status; X 501(c)(3) 501(c)(1) (insert no.) 4947(a)(1) or 527 J Website: WWW.MCCDMN.ORG H(c) Group exemption number K Form of organization; X Corporation Trust Association Other L Year of formation; M State of legal domicile; MN Part I Summary 1 Briefly describe the organization is mission or most significant activities: WORK TO BUILD STRONG COMMUNITIES BY LEVERAGING RESOURCES FOR THE DEVELOPMENT OF PEOPLE AND PLACES. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 10 4 Number of independent voting members of the governing body (Part VI, line 2a) 5 277 6 Total number of volunteers (estimate if necessary) 6 40 7a 7a Total unrelated business taxable income from Form 990-T, Part I, line 11 Ta 7a 0. 9 Program service revenue (Part VIII, column (A), lines 3, 4, and 7d) 1, 632, 003. 1, 169, 558. 10 Investme | | returr | | | | H(a) Is this a group retu | |
| SAME AS C ABUVE H(b) H(b) H(b) Are all subordinates included? Yes No I Tax-exempt status: X S01(c)(3) 501(c)(1) (insert no.) 4947(a)(1) or 527 I Website: WWW.MCCDMN.ORG H(c) Group exemption number K Form of organization; X Corporation Trust Association Other L Year of formation: 1989 M State of legal domicile: MNN Part I Summary I Briefly describe the organization's mission or most significant activities: WORK TO BUILLD STRONG COMMUNITIES BY LEVERAGING RESOURCES FOR THE DEVELOPMENT OF PEOPLE AND PLACES 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 10 4 Number of individuals employed in calendar year 2022 (Part V, line 2a) 5 277 6 40 7a 0. 0. 5 Data Inumer of volunteers (estimate if necessary) 5 10 0. | | tion | | | | | ···· = = |
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| ⁸ / ₄ ⁹ / ₄ ^{16a} Professional fundraising fees (Part IX, column (A), line 11e) 0.0.0. 0.0.0. 0.0.0.0. 0.0. 0.0.0. | | 45 | | | | | 1,779,177. |
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| 19 Revenue less expenses. Subtract line 18 from line 12 1,719,452. 1,140,823. | | | | | | | |
| | | | | | | | |
| 20 Total assets (Part X, line 16) 14,565,346. 15,001,611. 9,712,741. 9,008,183. 14,565,346. 15,001,611. | or | | | | Be | | |
| 21 Total liabilities (Part X, line 26) | ets | 20 | Total assets (F | Part X. line 16) | | • • | |
| | ASS | 21 | | | | | |
| 은 한 22 Net assets or fund balances. Subtract line 21 from line 20 | Net | 22 | | | | 4,852,605. | 5,993,428. |

Part II Signature Block

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

| Sign | Signature of officer | | Date | | | |
|-------------|--|----------------------|------------------------|-----------|--|--|
| Here | TRISH DEANDA, CHIEF FINAN | CIAL OFFICER | | | | |
| | Type or print name and title | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date Check | PTIN | | |
| Paid | BRUCE THIEL | BRUCE THIEL | 10/08/23 self-employed | P00526510 | | |
| Preparer | Firm's name CBIZ MHM, LLC | | Firm's EIN $34-3$ | 1873282 | | |
| Use Only | Firm's address 222 SOUTH 9TH STR | EET, SUITE 1000 | | | | |
| | MINNEAPOLIS, MN 5 | 5402 | Phone no. $612 - 2$ | 339-7811 | | |
| May the I | RS discuss this return with the preparer shown abo | ve? See instructions | | X Yes No | | |
| 232001 12-1 | 232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022) | | | | | |

| | METROPOLITAN CONSORTIUM OF COMMUNITY 990 (2022) DEVELOPERS rt III Statement of Program Service Accomplishments | 41-1658654 Page 2 |
|--------|---|----------------------------|
| 1 | Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO WORK COLLECTIVELY TO BUILD STRONG, STABLE COMMUNITIES RESOURCES FOR THE DEVELOPMENT OF PEOPLE AND PLACES. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | Yes X No |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? | |
| 4 | If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported. | s, the total expenses, and |
| 4a | (Code:) (Expenses \$ 2,595,132. including grants of \$1,681,627.) (Reven SMALL BUSINESS SUPPORT - SEE SCHEDULE O | ue\$ 868,286.) |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ 357,978. including grants of \$) (Reven MEMBER SERVICES AND ADVOCACY - SEE SCHEDULE O | ue\$4,400.) |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$349,755. including grants of \$) (Reven | ue\$301,526.) |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| 4e | (Expenses \$ 89,359. including grants of \$) (Revenue \$ Total program service expenses 3,392,224. |) |
| 232002 | 2 12-13-22 | Form 990 (2022) |

Form 990 (2022) DEVELOPERS
Part IV Checklist of Required Schedules

| 41-1658654 | Page 3 |
|------------|--------|
|------------|--------|

| | | | 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 | Х | |
| 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 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | Х | |
| 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 | | <u> </u> |
| 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 | | <u> </u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | 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? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | <u> </u> |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | X | |
| 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 | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? 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 | Х | |
| 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 |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| 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 | Х | |
| 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 | | <u>X</u> |
| 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 | | <u> </u> |
| 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 | | <u> </u> |
| 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 | | | 37 |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u> </u> |
| 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 | | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | 37 |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | v |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | v |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | v | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | X 000 | (0000) |
| 232003 | 12-13-22 | ⊦orm | 320 | (2022) |

Form **990** (2022)

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3

DEVELOPERS

Form 990 (2022)

| Pai | rt IV Checklist of Required Schedules (continued) | | | |
|-------------|--|------------|---------|----------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | 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 | | | <u> </u> |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | | 23 | х | |
| 24 2 | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 25 | | <u> </u> |
| 24 a | | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 040 | | x |
| h | Schedule K. If "No," go to line 25a | 24a 24b | | <u></u> |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 240 | | <u> </u> |
| 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 | | <u> </u> |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | 37 |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X 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 | | | |
| | Schedule L, Part I | 25b | | X 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 | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | x |
| с | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "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 | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | 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? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | 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 | | | |
| | Part V, line 1 | 34 | Х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Х | |
| b | 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 | | X |
| 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 T V Statements Regarding Other IRS Filings and Tax Compliance Check if Cabadada O constraints and the analysis in this Part V | 38 | Х | |
| Pa | Tt 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 1a 163 | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 232004 | 4 12-13-22 | Form | 990 | (2022) |

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4 2022.04030 METROPOLITAN CONSORTIUM O 139509_1

41-1658654 Page 4

| Form | 990 (2022) DEVELOPERS | 41-165 | 8654 | P | _{age} 5 |
|--------|---|-----------------------------|-------------|-----|------------------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | |
| | | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | |
| 20 | filed for the calendar year ending with or within the year covered by this return | 2a 2 | 7 | | |
| | | | _ | х | |
| - | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | | Δ | x |
| 3a | | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | . <u>3b</u> | | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | uthority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | ccount)? | . 4a | | X |
| 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 Ac | counts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac | | | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | |
| Ua | | | 6- | | x |
| | any contributions that were not tax deductible as charitable contributions? | | . <u>6a</u> | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | | | | |
| | 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 ser | vices 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 wa | s required | | | |
| | to file Form 8282? | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | 7e | | x |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | | x |
| | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | . 7g | | <u> </u> |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 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. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | . 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | . 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| 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: | | - | | |
| | | 11a | | | |
| a L | | | - | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | |
| | amounts due or received from them.) | 11b | _ | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | _ | | |
| 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 | | |
| | Note: 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 | 13b | | | |
| с | Enter the amount of reserves on hand | 13c | | | |
| 14a | | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul | | | | <u> </u> |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | | <u> </u> |
| 15 | | | | | x |
| | excess parachute payment(s) during the year? | | 15 | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | income? | . 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act | tivities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | . 17 | | |
| | If "Yes," complete Form 6069. | | | | |
| 232005 | 12-13-22 | | Form | 990 | (2022) |

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METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS

Form 990 (2022)

41-1658654 Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

X

| Sontion | A Governing Body and Management |
|---------|--|
| | Check if Schedule O contains a response or note to any line in this Part VI |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. |
| | |

| 4- | Enter the number of voting members of the governing hadvest the and of the tax voci | 10 | 10 | | Yes | No |
|----------|---|---|---------------|--------|---------|--------|
| Ta | Enter the number of voting members of the governing body at the end of the tax year | 1a | | | | |
| | | | | | | |
| L | body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. | 46 | 10 | | | |
| | Enter the number of voting members included on line 1a, above, who are independent | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | | | • | | x |
| ~ | officer, director, trustee, or key employee? | | | 2 | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | ~ | | |
| | | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | | 4 | | A X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | | | 5 | v | |
| 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 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 | tockholders, 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 | | | | | |
| | organization's mailing address? <i>If "Yes." provide the names and addresses on Schedule O</i> | | | 9 | | x |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | | <u></u> 1 | | | |
| | | <u>, , , , , , , , , , , , , , , , , , , </u> | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such ch | | | | | |
| ~ | | | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | | | 11a | Х | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | , 201010 iiiiig ii | | | | |
| | 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 | | | 12b | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> " | | | 120 | - 23 | |
| C | | , | | 12c | х | |
| 10 | on Schedule O how this was done Did the organization have a written whistleblower policy? | | | 13 | X | |
| 13 | • | | 1 | 14 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Λ | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | li by independe | nt | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | v | |
| | The organization's CEO, Executive Director, or top management official | | | 15a | Х | |
| b | Other officers or key employees of the organization | | | 15b | | X |
| | 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 arrangen | | | | | v |
| - | taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat | | on | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | | | | | |
| 200 | exempt status with respect to such arrangements? | | <u></u> | 16b | | |
| | tion C. Disclosure | | | | | |
| | List the states with which a copy of this Form 990 is required to be filed | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and | nd 990-T (sectio | on 501(c)(3)s | only) | availal | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | | n on Schedule C | , | | | |
| | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | onflict of interest | t policy, and | financ | cial | |
| 19 | | | | | | |
| 19 | statements available to the public during the tax year. | | | | | |
| 19 20 | State the name, address, and telephone number of the person who possesses the organization's boo | oks and records | > | | | |
| | State the name, address, and telephone number of the person who possesses the organization's bot TRISH DEANDA - $612-789-7337$ | oks and records | | | | |
| | State the name, address, and telephone number of the person who possesses the organization's boo | oks and records | | | 990 | |

| METROPOLITAN CO | NSORTIUM OF | COMMUNITY |
|-----------------|-------------|-----------|
| | | |

DEVELOPERS

| Form 990 (2 | | 41-16 |
|-------------|---|-------------|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest C | Compensated |
| | Employees, and Independent Contractors | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

| (A) | (B) | (C) | | | | | (D) | (E) | (F) | |
|-----------------------------------|------------------------|-------------------------------|---|---------|--------------|---------------------------------|--------|------------------------------|-----------------|-----------------------------|
| Name and title | Average | (do | Position (do not check more than one | | | | ane | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss pei | rson i | s botł | n an | compensation | compensation | amount of |
| | week | | fficer and a director/trustee) | | from | from related | other | | | |
| | (list any | rector | | | | | | the | organizations | compensation |
| | hours for | or di | ee e | | | ated | | organization | (W-2/1099-MISC/ | from the |
| | related | ustee | trust | | e | bens | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | organization and related |
| | organizations below | ual tr | tional | | yolqr | t con | _ | 1099-NEC) | | organizations |
| | line) | ndividual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) ELENA GAARDER | 40.00 | _ | _ | | | | | | | |
| CEO | | | | х | | | | 162,648. | 0. | 24,382. |
| (2) TRISH DEANDA | 40.00 | | | | | | | | | |
| CFO | | | | Х | | | | 132,179. | 0. | 6,609. |
| (3) TYLER HILSABECK | 40.00 | | | | | | | | | |
| DIR OF SMALL BUSINESS DEVELOPMENT | | | | | | X | | 114,322. | 0. | 13,095. |
| (4) WILL DELANEY | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (5) PERLA MAYO | 0.50 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) KATHY WETZEL-MASTEL | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) CHRIS WILSON | 0.50 | | | | | | | | • | • |
| DIRECTOR | 0 50 | X | | | | | | 0. | 0. | 0. |
| (8) ASALESOL YOUNG | 0.50 | x | | | | | | 0. | 0 | 0 |
| DIRECTOR (9) MIKEYA GRIFFEN | 0.50 | X | | | | | | 0. | 0. | 0. |
| (9) MIKEYA GRIFFEN DIRECTOR | 0.50 | х | | | | | | 0. | 0. | 0. |
| (10) LAURA ZABEL | 0.50 | Λ | | | | - | | 0. | 0. | 0. |
| BOARD CHAIR | 0.30 | х | | x | | | | 0. | 0. | 0. |
| (11) NASIBU SAREVA | 0.50 | Λ | | Δ | | | | 0. | 0. | 0. |
| VICE CHAIR | 0.50 | х | | х | | | | 0. | 0. | 0. |
| (12) JIM ERCHUL | 0.50 | | | | | | | | | |
| TREASURER | | х | | х | | | | 0. | Ο. | 0. |
| (13) WARREN MCLEAN | 0.50 | | | | | | | | | |
| SECRETARY | | х | | х | | | | 0. | Ο. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | l | | | | | | | | |
| 000007 40 40 00 | | | | | | | | | | Form 990 (2022) |

232007 12-13-22

Form 990 (2022)

07511008 143399 139509

2022.04030 METROPOLITAN CONSORTIUM 0 139509_1

| Farm | 990 (2022) METROPOL 3 DEVELOPER | | ISC | RT | UI | Μ | OF | ' C | COMMUNITY | 41-1 | 6581 | 551 | Б | age 8 |
|-----------------|--|--|--------------------------------|------------------------|-----------------------------|--|----------------------------------|-------------|---|---|-----------------------|-------------------------|-------------------------------------|-------------------|
| Par | | | olov | ees | and | 1 Hid | ahes | st C | ompensated Employee | | 0.50 | 554 | | aye • |
| | (A) Name and title | (B) Average hours per week | (do box | not c , unle | (C Pos heck ss per | C) itior ^{more} rson i | | one n an | (D) Reportable compensation from | (E) (E) Reportable compensatio from related | e Estima ion amour | | | |
| | | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key em ployee | Highest com pensated employee | Former | (W-2/1099-MISC/ 1099-NEC) | (W-2/1099-MIS 1099-NEC) | is SC/ | com fr org and | pensa om th anizat d relat | ie tion ted |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b | Subtotal | | 1 | <u> </u> | <u> </u> | <u> </u> | | | 409,149. | | 0. | 4 | 4,0 | 86. |
| с | Total from continuation sheets to Part VI | I, Section A | | | | | | | 0. | | 0. | | | 0. |
| _ <u>d</u> 2 | Total number of individuals (including but n | ot limited to th | | | | | | | 409,149. eceived more than \$100, | 000 of reportable | 0. | 4 | 4,0 | 86. |
| | compensation from the organization | | | | | | | | | | | | Yes | 3 No |
| 3 | Did the organization list any former officer, | - | | • | • | - | | Ŭ | | | | 2 | | X |
| 4 | line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su | m of reportabl | e co | mpe | ensa | tion | and | oth | ner compensation from t | ne organization | | 3 | x | |
| 5 | and related organizations greater than \$150 Did any person listed on line 1a receive or a | iccrue comper | isati | on fi | rom | any | unre | elate | ed organization or individ | lual for services | | 4 | <u></u> | v |
| Sec | rendered to the organization? <i>If "Yes." com</i> tion B. Independent Contractors | plete Schedule | e J fe | or si | ıch ı | bers | on | | | | | 5 | | X |
| 1 | Complete this table for your five highest con | - | - | | | | | | | - | oensat | ion fro | m | |
| | the organization. Report compensation for t (A) | | | | | <u>ith c</u> | or wi | thin | (B) | | | (C | | <u> </u> |
| | Name and business address NONE Description of services Compensation | | | | | | 11 | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (ir \$100,000 of compensation from the organiz | • | ot lin | nited | d to | thos (| • | ted | above) who received mo | ore than | | | | |

| Form | ז 990 | (2022) |
|------|--------------|--------|

DEVELOPERS

Statement of Revenue

Form 990 (2022) Part VIII

| | | Check if Schedule O contains a response of | or note to any lin | e in this Part VIII | | | |
|---|--------|---|--------------------|------------------------------|------------------------------------|-------------------------------|--------------------------------|
| | | | | (A) | (B) | (C) | (D) Revenue excluded |
| | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | from tax under |
| | | | | | | | sections 512 - 514 |
| ts ts | 1 : | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 | Membership dues 1b | | | | | |
| <u>م</u> | | Fundraising events | | | | | |
| lifts ar A | | Related organizations 1d | | | | | |
| s, G | | | 227,031. | | | | |
| Sil | | All other contributions, gifts, grants, and | | | | | |
| ber | | | 673,997. | | | | |
| ot | | Noncash contributions included in lines 1a-1f | • | | | | |
| Cor | ļ | Total. Add lines 1a-1f | | 3,901,028. | | | |
| | | | Business Code | | | | |
| Ð | 2 : | OTHER PROGRAM & SERVIC | 522291 | 865,959. | 865,959. | | |
| vic | _ | LOAN REVENUE | 522291 | 299,199. | 299,199. | | |
| Program Service Revenue | | MEMBERSHIP DUES | 522291 | 4,400. | 4,400. | | |
| NI N | ĺ | | | | | | |
| Be | | | | | | | |
| Pro | | All other program service revenue | | | | | |
| _ | | Total. Add lines 2a-2f | | 1,169,558. | | | |
| | 3 | Investment income (including dividends, interes | | | | | |
| | U | other similar amounts) | | 3,073. | | | 3,073. |
| | 4 | Income from investment of tax-exempt bond pr | | | | | |
| | 5 | Royalties | oceeus | | | | |
| | 5 | (i) Real | (ii) Personal | | | | |
| | 6 | | () | | | | |
| | 0 | Gross rents 6a Less: rental expenses 6b | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | | | | | | |
| | | Net rental income or (loss) | (ii) Other | | | | |
| | 7 : | | | | | | |
| | | assets other than inventory 7a | | | | | |
| | 1 | Less: cost or other basis | | | | | |
| ther Revenue | | and sales expenses 7b | | | | | |
| eve | | . , | | | | | |
| r B | | Net gain or (loss) | | | | | |
| | 8 | Gross income from fundraising events (not | | | | | |
| 0 | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 18 | | | | | |
| | | | | | | | |
| | | Net income or (loss) from fundraising events | | | | | |
| | 9 8 | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 19 9a Less: direct expenses 9b | | | | | |
| | | | | | | | |
| | | Net income or (loss) from gaming activities | | | | | |
| | 10 8 | Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | | | | | |
| | | Less: cost of goods sold | | | | | |
| | (| Net income or (loss) from sales of inventory | | | | | |
| S | | | Business Code | | | | |
| eor | 11 : | OTHER REVENUE | 522291 | 4,654. | 4,654. | | |
| Miscellaneous Revenue | I | | | | | | |
| Se | 0 | | | | | | |
| Mis | | All other revenue | | | | | |
| | | Total. Add lines 11a-11d | | <u>4,654</u> . 5,078,313. | 1 174 010 | 0 | 2 072 |
| | 12 | Total revenue. See instructions | | p,0/0,313. | µ,⊥/4,८⊥८• | 0. | 3,073. |
| 232009 | 9 12-1 | 3-22 | | | | | Form 990 (2022) |

9

METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS

Form 990 (2022) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a response | se or note to any line in t | his Part IX | | |
|-----|--|-----------------------------|------------------------|-----------------------|------------------------------|
| Do | not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| 7b, | 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 581,627. | 581,627. | | |
| 2 | Grants and other assistance to domestic | , | | | |
| _ | individuals. See Part IV, line 22 | 1,100,000. | 1,100,000. | | |
| 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 | 325,818. | 88,394. | 169,848. | 67,576. |
| 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 | 1,133,991. | 995,003. | 131,641. | 7,347. |
| 8 | Pension plan accruals and contributions (include | | | | • |
| | section 401(k) and 403(b) employer contributions) | 48,378. | 45,536. | 4,977. | -2,135. |
| 9 | Other employee benefits | 161,397. | 135,401. | 27,556. | -1,560. |
| 10 | Payroll taxes | 109,593. | 81,346. | 23,024. | -2,135. -1,560. 5,223. |
| 11 | Fees for services (nonemployees): | , | , | , | • |
| | Management | | | | |
| | Legal | 500. | 395. | 79. | 26. |
| | Accounting | 38,650. | 30,514. | 6,103. | 26. 2,033. |
| | Lobbying | , | , | , | • |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 107,372. | 88,068. | 18,392. | 912. |
| 12 | Advertising and promotion | 10,752. | 7,903. | 2,849. | |
| 13 | Office expenses | 102,580. | 78,910. | 18,919. | 4,751. |
| 14 | Information technology | | | | • |
| 15 | Royalties | | | | |
| 16 | Occupancy | 20,065. | 15,839. | 3,168. | 1,058. |
| 17 | Travel | 10,834. | 5,762. | 5,072. | • |
| 18 | Payments of travel or entertainment expenses | | | - | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 21,407. | 13,458. | 7,598. | 351. |
| 20 | Interest | 124,466. | 124,466. | | |
| 21 | Payments to affiliates | - | - | | |
| 22 | Depreciation, depletion, and amortization | 25,988. | | | 25,988. |
| 23 | Insurance | 17,640. | 13,927. | 2,785. | 928. |
| 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.) | C0 202 | F2 264 | | 0 1 4 2 |
| a | | 62,303. 14,338. | 53,364. | 6,796. | 2,143. |
| b | | | 12,520. | 1,686. | 132. |
| c | | 3,542. -83,751. | 3,542. | | |
| d | | -83,/51. | -83,751. | | |
| | All other expenses | 2 0 2 7 4 0 0 | 2 202 224 | 120 102 | 11/ 772 |
| 25 | Total functional expenses. Add lines 1 through 24e | 3,937,490. | 3,392,224. | 430,493. | 114,773. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | F 10C | 700 | 656 |
| | Check here if following SOP 98-2 (ASC 958-720) | 6,564. | 5,186. | 722. | 656. |

10

| METROPOLITAN | CONSORTIUM | OF | COMMUNITY |
|--------------|------------|----|-----------|
| | | | |

Form 990 (2022)
Part X Balance Sheet

DEVELOPERS

| r art . | | Check if Schedule O contains a response or no | ote to an | y line in this Part X | | <u></u> | |
|--|-----|---|------------|-----------------------|---------------------------------|---------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 7,297,104. | 1 | 7,724,383. |
| | 2 | Savings and temporary cash investments | | | 670,267. | 2 | 1,826,033 |
| | 3 | Pledges and grants receivable, net | | | 150,000. | 3 | 273,176 |
| | 4 | | | | 510,246. | 4 | 110,598 |
| | 5 | Loans and other receivables from any current of | | | | | |
| | | trustee, key employee, creator or founder, sub | stantial | contributor, or 35% | | | |
| | | controlled entity or family member of any of the | ese pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disqua | | | | | |
| | | under section 4958(f)(1)), and persons describe | ed in sec | tion 4958(c)(3)(B) | | 6 | |
| s. | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| As | 9 | | | | | 9 | |
| 1 | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 384,701. 108,332. | | | |
| | b | Less: accumulated depreciation | 10b | 108,332. | 271,246. | 10c | 276,369. |
| 1 | 11 | Investments - publicly traded securities | | | | 11 | |
| 1 | 12 | Investments - other securities. See Part IV, line | 11 | | | 12 | |
| 1 | 13 | Investments - program-related. See Part IV, line | e 11 | | 5,666,483. | 13 | 4,791,052 |
| 1 | 14 | Intangible assets | | | | 14 | |
| 1 | 15 | | | | | 15 | |
| 1 | 16 | Total assets. Add lines 1 through 15 (must eq | ual line : | 33) | 14,565,346. | 16 | 15,001,611 |
| 1 | 17 | Accounts payable and accrued expenses | 412,647. | 17 | 338,665. | | |
| 1 | 18 | Grants payable | 38,500. | 18 | 185,109. | | |
| 1 | 19 | Deferred revenue | | | 975,315. | 19 | 168,485 |
| 2 | 20 | Tax-exempt bond liabilities | | | | 20 | |
| 2 | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| <u>ي</u> 2 | 22 | Loans and other payables to any current or for | mer offic | cer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, sub | stantial o | contributor, or 35% | | | |
| abi | | controlled entity or family member of any of the | ese pers | ons | | 22 | |
| [□] 2 | 23 | Secured mortgages and notes payable to unre | lated thi | rd parties | | 23 | |
| 2 | 24 | Unsecured notes and loans payable to unrelate | ed third | parties | 8,286,279. | 24 | 7,660,692. |
| 2 | 25 | Other liabilities (including federal income tax, p | ayables | to related third | | | |
| | | parties, and other liabilities not included on line | es 17-24 |). Complete Part X | | | |
| | | of Schedule D | | | 0. | 25 | 655,232. |
| 2 | 26 | Total liabilities. Add lines 17 through 25 | | | 9,712,741. | 26 | 9,008,183. |
| | | Organizations that follow FASB ASC 958, ch | eck her | e X | | | |
| š | | and complete lines 27, 28, 32, and 33. | | | | | |
| <u> 1</u> | 27 | Net assets without donor restrictions | | ····· | 4,618,676. | 27 | 5,783,626. |
| 8 2 | 28 | Net assets with donor restrictions | | ····· | 233,929. | 28 | 209,802. |
| | | Organizations that do not follow FASB ASC | 958, ch | eck here | | | |
| ي ب | | and complete lines 29 through 33. | | | | | |
| Net Assets or Fund Balances 6 6 6 N N N | 29 | Capital stock or trust principal, or current fund | | | | 29 | |
| See 3 | 30 | Paid-in or capital surplus, or land, building, or e | | | | 30 | |
| ¥ 3 | 31 | Retained earnings, endowment, accumulated i | | | 4 050 605 | 31 | |
| | 32 | Total net assets or fund balances | | ······ | 4,852,605. | 32 | 5,993,428 |
| 3 | 33 | Total liabilities and net assets/fund balances | | | 14,565,346. | 33 | <u>15,001,611.</u> |

Form 990 (2022)

| METROPOLITAN | CONSORTIUM | OF | COMMUNITY |
|--------------|------------|----|-----------|
| | | | |

| Form | 1990 (2022) DEVELOPERS | 41-165 | 3654 | Pag | _{ge} 12 |
|------|---|----------|--------------|------|------------------|
| Pa | 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) | | 5,078 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 3,937 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 1,140 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,852 | 2,6 | 05. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 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 | 5,993 | 3,43 | 28. |
| Pa | rt 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 | Ο. | | | |
| 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 | Х | |
| | 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 | e 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. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | Х | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | Х | <u> </u> |

Form **990** (2022)

| | HEC rm 99 | DULE A | | | rity Status an | | | | | OMB No. 1545-0047 | |
|--------|--------------|-------------------------------|----------------|--|--|-------------------------------------|-----------------|-----------------|---------------|----------------------------|--|
| | | f the Treasury nue Service | | 494 At | 47(a)(1) nonexempt cha ttach to Form 990 or Fo Form990 for instructior | ritable tru rm 990-E | st. Z. | | | Open to Public | |
| | | the organization | | Inspection | | | | | | | |
| | | - | DEVE | OPOLITAN CONSORTIUM OF COMMUNITY Employer identification numl LOPERS 41-1658654 Charity Status. (All organizations must complete this part.) See instructions. | | | | | | | |
| Pa | | | | | | | | ee instructior | IS. | | |
| | organ | | | | For lines 1 through 12, c | | | | | | |
| 1 | | | | | n of churches described | | n 170(b)(1 | I)(A)(i). | | | |
| 2 | | | | | Attach Schedule E (Form | | | | | | |
| 3 | | = | - | | anization described in se | | | - | = . | | |
| 4 | | | - | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(III). Enter | the hospital's name, | |
| _ | | city, and state | | ar the henefit of a cal | llege or university owned | or operat | | verementel | nit describe | ud in | |
| 5 | | | | | liege of university owned | or operation | eu by a go | vernmentaru | nit describe | | |
| c | | | | Complete Part II.) | aantal unit daaarihad in | nantion 17 | 0/6//4//4/ | (.) | | | |
| 6 7 | X | | - | - | nental unit described in a ntial part of its support fr | | | | a gaparal r | while described in | |
| ' | - 23 | - | | complete Part II.) | Initial part of its support if | on a gove | menta | | ie general j | | |
| 8 | | - | | | (1)(A)(vi). (Complete Par | + II) | | | | | |
| 9 | H | - | | | in section 170(b)(1)(A)(i | | ad in coniu | inction with a | land-grant | college | |
| 5 | | | | | ulture (see instructions). | | | | | | |
| | | university: | n a normana g | grant concess of agric | | | lame, ony | , and state of | the conege | | |
| 10 | | | on that norma | Illy receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns. membersh | ip fees, and | d gross receipts from | |
| | | | | | t to certain exceptions; a | | | | | | |
| | | | | | (less section 511 tax) fro | | | | | - | |
| | | | | mplete Part III.) | · · · · | | | | | | |
| 11 | | An organizatio | on organized a | and operated exclusi | vely to test for public sat | ety. See | section 50 | 09(a)(4). | | | |
| 12 | | An organizatio | on organized a | and operated exclusi | vely for the benefit of, to | perform tl | ne functio | ns of, or to ca | rry out the | purposes of one or | |
| | | more publicly | supported or | ganizations describe | d in section 509(a)(1) o | r section & | 509(a)(2). | See section | 509(a)(3). | Check the box on | |
| | | lines 12a thro | ugh 12d that | describes the type o | f supporting organizatior | and com | olete lines | 12e, 12f, and | l 12g. | | |
| а | | Type I. A su | upporting orga | anization operated, s | upervised, or controlled | by its supp | orted org | anization(s), t | ypically by | giving | |
| | | the support | ed organizatio | on(s) the power to req | gularly appoint or elect a | majority o | f the direc | tors or truste | es of the su | pporting | |
| | | organization | n. You must o | complete Part IV, Se | ections A and B. | | | | | | |
| b | | Type II. A s | upporting org | anization supervised | or controlled in connect | ion with its | s supporte | ed organizatio | n(s), by hav | ing | |
| | | control or m | nanagement o | of the supporting orga | anization vested in the sa | ame perso | ns that co | ntrol or mana | ge the supp | ported | |
| | | ¬ ~ | . , | t complete Part IV, | | | | | | | |
| С | | | | | g organization operated | | | | lly integrate | d with, | |
| | | | - | |). You must complete I | | | | | | |
| d | | | - | | orting organization oper | | | | 0 | | |
| | | | | | ation generally must sat | | | | an attentiv | reness | |
| _ | | - · | - | | nplete Part IV, Sections | | | | U. T | | |
| е | | | • | | written determination from nally integrated supporting | | | турет, туре | п, туре п | | |
| f | Ente | er the number of | | | | | | | | | |
| | | | | n about the supporte | d organization(s) | | | | | | |
| | | i) Name of suppo | | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | nization listed | (v) Amount o | f monetary | (vi) Amount of other | |
| | | organization | | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see ii | nstructions) | support (see instructions) | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| Tota | l | | | | | | | | | | |

METROPOLITAN CONSORTIUM OF COMMUNITY Schedule A (Form 990) 2022 DEVELOPERS 41-1658654 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

| | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(v) |
|---|--|
| (| 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 |
| f | fails to qualify under the tests listed below, please complete Part III.) |

| Sec | Section A. Public Support | | | | | | |
|------|---|----------------------|-----------------|-------------|-----------|----------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 503,665. | 375,820. | 14685678. | 13109430. | 3901028. | 32575621. |
| 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 | 503,665. | 375,820. | 14685678. | 13109430. | 3901028. | 32575621. |
| | 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) | | | | | | 273,068. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 32302553. |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 4 | 503,665. | | 14685678. | | 3901028. | 32575621. |
| | Gross income from interest, | | | | | | |
| • | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 2,425. | 10,105. | 4,060. | 1,306. | 3,073. | 20,969. |
| 9 | Net income from unrelated business | | | | | | |
| • | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 32596590. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ne) | | | | ,760,496. |
| | First 5 years. If the Form 990 is for th | | | | | | ,, |
| 10 | organization, check this box and stor | - | | | | | |
| Sec | tion C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (I | | | column (f)) | | 14 | 99.10 % |
| 15 | Public support percentage from 2021 | | | | | 15 | 99.25 % |
| | 33 1/3% support test - 2022. If the c | | | | | · · · · | |
| | stop here. The organization qualifies | - | | | | | |
| b | 33 1/3% support test - 2021. If the o | | • | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | - | | | | | |
| | meets the facts-and-circumstances te | | | - | | | |
| h | 10% -facts-and-circumstances test | • | • | | • | | |
| | more, and if the organization meets the | - | | | | | |
| | organization meets the facts-and-circu | | | | | | |
| 18 | Private foundation. If the organizatio | | | | | | |
| | | | | ,,, | , <u></u> | | (Form 990) 2022 |

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| METROPOLITAN | CONSORTIUM | OF | COMMUNITY |
|--------------|------------|----|-----------|
| DEVELOPERS | | | |

Schedule A (Form 990) 2022

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

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

| Sec | ction A. Public Support | | | | | | |
|-------------|--|----------------------|---------------------|----------------------|--------------------|-----------------|------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | 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 | | | | | | |
| | Amounts included on lines 1, 2, and 3 received from disgualified persons | | | | | | |
| 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 | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | 1 | | - | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 | | | | - | | |
| 10 <i>a</i> | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b 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 | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) organ | ization, |
| _ | check this box and stop here | | - | | | | |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (I | , (), | , | column (f)) | | 15 | % |
| | Public support percentage from 2021 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | <u> </u> | |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from | | | | | 18 | % |
| 19a | 33 1/3% support tests - 2022. If the | | | | | | ne 17 is not |
| | more than 33 1/3%, check this box a | | | | | | |
| b | 33 1/3% support tests - 2021. If the | - | | | | | |
| 00 | line 18 is not more than 33 1/3%, che | | | | | | |
| | Private foundation. If the organization | m did not check a | box on line 14, 19 | a, or 19b, check t | his box and see in | | |
| 23202 | 23 12-09-22 | | | | | Sched | lule A (Form 990) 2022 |

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METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS

Schedule A (Form 990) 2022

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Yes No

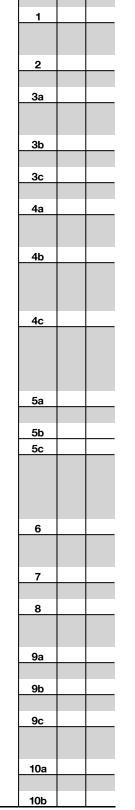
Part IV Supporting Organizations

(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.)

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Schedule A (Form 990) 2022

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|-----|--|---------------------------|-------|--------------|
| Pa | Int IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | ction B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of more supported organizations have the power to regularly appoint or elect at least a majority of the organization's or directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | officers,) oported | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | ction C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |

| | the supported organization(s). | 1 | | |
|-----|--|---|-----|----|
| Sec | ction D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | 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 | | | |
| | supported organizations played in this regard. | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

| 1 Check the box next to the method that the organization used to satisfy the Integra | ral Part Test during the year | (see instructions). |
|--|-------------------------------|---|
|--|-------------------------------|---|

- The organization satisfied the Activities Test. Complete line 2 below. а
- b The organization is the parent of each of its supported organizations. Complete line 3 below.

| c | |] The organization supported a governmental entity. | Describe in Part VI how you supported a governmental entity (see instructions). | |
|---|--|---|---|--|
|---|--|---|---|--|

- 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.
- 3 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.

2a 2b 3a 3b

Schedule A (Form 990) 2022

Yes No

232025 12-09-22

17 2022.04030 METROPOLITAN CONSORTIUM 0 139509_1

| | METROPOLITAN CONSORTIUM | OF (| COMMUNITY | |
|------|---|------------|----------------------------------|----------------------------------|
| Sche | edule A (Form 990) 2022 DEVELOPERS | | | 41-1658654 Page 6 |
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | g Orga | nizations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust or | n Nov. 20, 1970 (<i>explair</i> | n in Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must | complet | e Sections A through E. | |
| Sect | tion 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 | tion 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 | | |
| с | 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 | y integra | ted Type III supporting o | organization (see |

instructions).

Schedule A (Form 990) 2022

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| | dule A (Form 990) 2022 DEVELOPERS | | | | 1-1658654 | Page 7 |
|-------|---|------------------------------|---------------------------------------|-----|--------------------------------------|--------|
| Par | | a)(3) Supporting Orga | nizations _{(continu} | ed) | | |
| Secti | on D - Distributions | | I | | Current Yea | ar |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | | |
| | organizations, in excess of income from activity | | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | s of supported organizations | | 3 | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | | |
| 8 | Distributions to attentive supported organizations to which the | e organization is responsive | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | s | (iii) Distributab Amount for 2 | |
| 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 | | | | | |
| a | From 2017 | | | | | |
| b | From 2018 | | | | | |
| с | From 2019 | | | | | |
| d | From 2020 | | | | | |
| е | 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: \$ | | | | | |
| а | Applied to underdistributions of prior years | | | | | |
| b | Applied to 2022 distributable amount | | | | | |
| с | 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: | | | | | |
| а | Excess from 2018 | | | | | |
| b | Excess from 2019 | | | | | |
| с | Excess from 2020 | | | | | |
| d | Excess from 2021 | | | | | |
| е | Excess from 2022 | | | | | |
| | | | | | | |

Schedule A (Form 990) 2022

232027 12-09-22

| | (Earry 000) 0000 | METROPOLITAN DEVELOPERS | CONSORTIUM | OF | COMMUNITY | 41-1658654 Page 8 |
|----------------|--|--|--|-------------------|--|--|
| Part VI | Part IV, Section A, line line 1; Part IV, Section | formation. Provide the exp is 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9 | a, 9b, 9c, 11a, 11b, an tion E, lines 1c, 2a, 2b, | d 11c; 3a, and | Part IV, Section B, lir d 3b; Part V, line 1; F | ⁷ a or 17b; Part III, line 12; les 1 and 2; Part IV, Section C, lart V, Section B, line 1e; Part V, |
| | | | | | | |
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| | | | | | | |
| 232028 12-09-2 | 22 | | | | | Schedule A (Form 990) 2022 |

223451 11-15-22

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

41-1658654

| Schedule | В |
|------------|---|
| (Form 990) | |

Department of the Treasury Internal Revenue Service

Name of the organization

METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS

| Organization type (che | ck one): |
|------------------------|----------|

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 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 for an *exclusively* set of the parts unless to the set of the parts unless the set of the parts unless to the set of the parts unless the set of the parts u

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

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

Schedule B (Form 990) (2022)

| | B (Form 990) (2022) rganization | | Employ | Page 2 yer identification number |
|------------|--|---------------------------|--------|---|
| | POLITAN CONSORTIUM OF COMMUNITY | | | -1658654 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | l space is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | ns | (d) Type of contribution |
| 1 | | \$325,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | ns | (d) Type of contribution |
| 2 | | | | Person X |

| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
|-----------------|-----------------------------------|----------------------------|--|
| <u>2</u> | | \$113,176. | 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 |
| <u>3</u> | | \$1,976,808. | 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 |
| 4 | | \$150,000. | 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 |
| | | \$\$\$\$\$ | 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 |
| 223452 11-15-22 | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

07511008 143399 139509

| Schedule E | B (Form 990) (2022) | | Page 3 |
|-------------------------------|---|--|--------------------------------|
| Name of or METRON DEVEL | POLITAN CONSORTIUM OF COMMUNITY | | Employer identification number |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | additional space is needed | • |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions | |
| | | \$ | |

23

223453 11-15-22

07511008 143399 139509

Schedule B (Form 990) (2022)

2022.04030 METROPOLITAN CONSORTIUM 0 139509_1

| | B (Form 990) (2022) | | | Page 4 | | |
|---------------------------|---------------------------------------|---|--------------------------|--|--|--|
| | organization POLITAN CONSORTIUM OF CO | MMIINTTV | | Employer identification number | | |
| DEVEL | | DAMONITI | | 41-1658654 | | |
| Part III | | through (e) and the following line haritable, etc., contributions of \$1,000 | entry. For organizations | 0) that total more than \$1,000 for the year | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) D | escription of how gift is held | | |
| | | | | | | |
| | | (e) Transfer of | gift | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of | transferor to transferee | | |
| (-) N- | | | I | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) D | escription of how gift is held | | |
| | | | | | | |
| - | (e) Transfer of gift | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of | transferor to transferee | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) D | escription of how gift is held | | |
| | | | | | | |
| | Transformalis anno address a | (e) Transfer of | | | | |
| | Transferee's name, address, a | | Relationship of | transferor to transferee | | |
| (a) No. | | | | | | |
| `from Part I | (b) Purpose of gift | (c) Use of gift | (d) D | escription of how gift is held | | |
| | | | | | | |
| | | (e) Transfer of | gift | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of | transferor to transferee | | |
| | | | | | | |
| 223454 11-15 | I 5-22 | | | Schedule B (Form 990) (2022) | | |

07511008 143399 139509

24 2022.04030 METROPOLITAN CONSORTIUM O 139509_1

| SCHEDULE C | Po | olitical Campaign a | nd Lobbyin | g Activities | | OMB No. 1545-0047 |
|--|--------------------|--|--------------------------|----------------------|--------------|------------------------------|
| (Form 990) | For Org | anizations Exempt From Income | - Tax Under section F | - | 97 | 2022 |
| | _ | if the organization is described | | | | |
| Department of the Treasury Internal Revenue Service | - | o to www.irs.gov/Form990 for in | | | -LL . | Open to Public Inspection |
| - | | Form 990, Part IV, line 3, or For | | e 46 (Political Camp | aign Activ | vities), then |
| | | plete Parts I-A and B. Do not com | • | | | |
| | | 01(c)(3)) organizations: Complete F | Parts I-A and C below. | Do not complete Par | t I-B. | |
| Section 527 organization | | • | | a 47 /l abbying Aat | wition) the | |
| | | Form 990, Part IV, line 4, or For nave filed Form 5768 (election unc | | | | |
| | | nave NOT filed Form 5768 (election dife | ()/ | • | | |
| | | Form 990, Part IV, line 5 (Proxy | | | | |
| Tax) (See separate inst | | | | | , | · |
| • Section 501(c)(4), (5) | , or (6) organizat | ions: Complete Part III. | | | | |
| Name of organization | METROPO | LITAN CONSORTIUM | OF COMMUNIT | Y | | r identification number |
| | DEVELOP | | | | | 1-1658654 |
| Part I-A Comple | ete if the org | anization is exempt unde | r section 501(c) c | or is a section 52 | 27 organ | nization. |
| | | | | | | |
| | | ation's direct and indirect political | | | | |
| 2 Political campaign | , , | | | | | |
| 3 Volunteer hours for | political campai | gn activities | | | | |
| Part I-B Comple | ete if the org | anization is exempt unde | r section 501(c)(3 | 3). | | |
| - | | incurred by the organization unde | | • | \$ | |
| | | incurred by organization manager | | | | |
| | | n 4955 tax, did it file Form 4720 fo | | | | Yes No |
| 4a Was a correction m | | | | | | Yes No |
| b If "Yes," describe in | | | | | | |
| Part I-C Comple | ete if the org | anization is exempt unde | r section 501(c), | except section { | | |
| 1 Enter the amount d | irectly expended | by the filing organization for sect | ion 527 exempt functi | on activities | \$ | |
| | 0 0 | ization's funds contributed to othe | 0 | | | |
| | | | | | \$ | |
| • | | . Add lines 1 and 2. Enter here an | , | | • | |
| | | 1120-POL for this year? | | | | Yes No |
| | | nployer identification number (EIN) | | | | |
| | | tion listed, enter the amount paid | | | | |
| | | omptly and directly delivered to a | | | | |
| political action com | mittee (PAC). If | additional space is needed, provid | le information in Part I | V. | | |
| (a) Name | e | (b) Address | (c) EIN | (d) Amount paid | | (e) Amount of political |
| | | | | filing organizatio | | promptly and directly |
| | | | | funds. If none, ent | er-0 | delivered to a separate |
| | | | | | | political organization. |
| | | | | | | If none, enter -0 |
| | | | | | | |
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| For Doporturerly Deduct | on Act Nation | see the Instructions for Form 99 | 0 or 990 E7 | | | adula C (Form 990) 2022 |

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

Schedule C (Form 990) 2022

232041 11-08-22

| Schedule C (Form 990) 2022 DEVI | ELOPERS | | M OF COMMUNI | 41-3 | 1658654 Page 2 |
|---|--|--|---------------------------------------|---|--------------------------------|
| Part II-A Complete if the organiza section 501(h)). | ition is exer | npt under sectior | n 501(c)(3) and file | d Form 5768 (el | ection under |
| A Check if the filing organization be expenses, and share of ex | cess lobbying | expenditures). | | group member's nam | ne, address, EIN, |
| B Check if the filing organization ch | ecked box A a | nd "limited control" pro | ovisions apply. | (a) Filine | |
| Limits on L (The term "expenditures | obbying Expe " means amou | |) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influence | oublic opinion (| grassroots lobbying) | | | |
| b Total lobbying expenditures to influence a | 0 | , , , , , , | | | |
| c Total lobbying expenditures (add lines 1a | and 1b) | | | | |
| | | J) | F | | |
| e Total exempt purpose expenditures (add f Lobbying nontaxable amount. Enter the a | | | E E E E E E E E E E E E E E E E E E E | | |
| If the amount on line 1e, column (a) or (b) is: | | bying nontaxable am | 11 | | |
| Not over \$500,000 | | the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000,000 | | 00 plus 15% of the exc | | | |
| Over \$1,000,000 but not over \$1,500,000 | | 00 plus 10% of the exc | | | |
| Over \$1,500,000 but not over \$17,000,00 | | 00 plus 5% of the exce | | | |
| Over \$17,000,000 | \$1,000 | ,000. | | | |
| h Subtract line 1g from line 1a. If zero or les i Subtract line 1f from line 1c. If zero or les j If there is an amount other than zero on e reporting section 4911 tax for this year? | s, enter -0- ither line 1h or 4-Year Av | eraging Period Under | ation file Form 4720 Section 501(h) | | Yes No |
| (Some organizations that ma | | 01(h) election do not ate instructions for li | | the five columns b | elow. |
| | | nditures During 4-Yea | | | |
| Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990) 2022

232042 11-08-22

DEVELOPERS 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)).

| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | | (a) | | (b) | |
|---|--|--|---------------|------------|-----------|
| | e lobbying activity. | Yes | No | Amo | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | |
| а | | | x | | |
| a b | Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | x | | - | |
| | Media advertisements? | | X | | |
| | Mailings to members, legislators, or the public? | | X | | |
| | Publications, or published or broadcast statements? | | X | | |
| f | Grants to other organizations for lobbying purposes? | | X | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | X | | 12 | 2,000. |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | | |
| - | Other activities? | | X | | |
| | Total. Add lines 1c through 1i | | | 12 | 2,000. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | X | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | 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? t III-A Complete if the organization is exempt under section 501(c)(4), sectio | $\frac{1}{10000000000000000000000000000000000$ | 5\ or oor | tion | |
| Fai | t III-A Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6). | | b), or set | | |
| | 001(0)(0). | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | 100 | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | |
| 2 | | | | | |
| _ | t III-B Complete if the organization is exempt under section 501(c)(4), sectio | | | tion | 1 |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | | | | 3, is |
| | answered "Yes." | | | | |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| b | Carryover from last year | | 2b | | |
| С | Total | | 2c | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | ess | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p | | | | |
| | expenditures next year? | | | | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions | <u></u> | 5 | | |
| Par | | | | | |
| | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list); Part II | A, lines 1 a | nd 2 (See | |
| | <pre>ictions); and Part II-B, line 1. Also, complete this part for any additional information.</pre> | | | | |
| FAI | AT II-B, DINE I, DOBBIING ACTIVITIES: | | | | |
| ON | BEHALF OF OUR MEMBERS AND IN PARTNERSHIP WITH COALI | TONG | አጥ ጥሀ | ч | |
| 011 | DEIMER OF OOK MEMBERG AND IN TAKINENDITT WITH COME | TTOND | | <u> </u> | |
| τ.Ο | CAL AND STATE LEVEL, MCCD WORKED TO INCREASE INVESTM | ENTS | POLTC | v | |
| | | шцір, | 10110 | - | |
| CHA | ANGES AND BUILD SUPPORT FOR COMMUNITY DEVELOPMENT (A | FFORD | ABLE H | OUSING | t T |
| | | | | | |
| ANI | COMMUNITY ECONOMIC DEVELOPMENT) DURING THE 2022 LE | GISLA | rive s | ESSION | ſ |
| | | | | | |
| IN | MINNESOTA. AS THE HEIGHT OF THE COVID-19 GLOBAL PAN | DEMIC | BEGAN | то | |
| | | | Schedu | le C (Form | 990) 2022 |
| 23204 | 3 11-08-22 | | | | |

EASE, MCCD POLICY STAFF RETURNED TO THE MINNESOTA CAPITOL FOR SOME

IN-PERSON MEETINGS AND HEARINGS.

DURING THE 2022 LEGISLATIVE SESSION MCCD LED ADVOCACY EFFORTS TO

INVESTMENTS IN HOUSING INFRASTRUCTURE BONDS ALONG WITH POLICY CHANGES

TO BROADEN THE USE FOR HOUSEHOLDS MAKING 50% AREA MEDIAN INCOME OR

LESS. MCCD ALSO LED EFFORTS TO SECURE ADDITIONAL INVESTMENTS FOR THE

SMALL BUSINESS PARTNERSHIP PROGRAM (FORMERLY THE BUSINESS DEVELOPMENT

COMPETITIVE GRANT PROGRAM), WHICH PROVIDES GRANTS TO NON-PROFIT

ECONOMIC DEVELOPMENT ORGANIZATIONS TO PROVIDE SMALL BUSINESS TECHNICAL

ASSISTANCE. WE ALSO INTRODUCED A BILL TO CREATE A NEW PROGRAM, THE

COMMUNITY WEALTH BUILDING GRANT PROGRAM, TO SUPPORT COMMERCIAL SHARED

OR EMPLOYEE-OWNED BUSINESSES. THIS LEGISLATION WAS WELL RECEIVED.

UNFORTUNATELY, NONE OF THESE FUNDING PRIORITIES PASSED ALONG WITH MOST

OTHER BILLS/PRIORITIES DUE TO THE EXTREMELY POLITICAL NATURE OF THE

LEGISLATURE IN A CAMPAIGN YEAR.

Schedule C (Form 990) 2022

232044 11-08-22

| | | | al Financial Statements | | OMB No. 1545-0047 |
|--------|--|---|---|-------------------|-----------------------------------|
| (Forn | n 990) | Part IV, line 6, 7, 8, 9, 1 | 0, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. | | |
| | ment of the Treasury I Revenue Service | | Attach to Form 990. 90 for instructions and the latest informatior | ı. | Open to Public Inspection |
| Nam | e of the organization | DEVELOPERS | ORTIUM OF COMMUNITY | 4 | identification number $1-1658654$ |
| Par | | - | ed Funds or Other Similar Funds or | Accounts. | Complete if the |
| | organizatio | n answered "Yes" on Form 990, Part IV, I | (a) Donor advised funds | (b) Funds an | d other accounts |
| 1 | Total number at er | nd of year | | | |
| 2 | | f contributions to (during year) | | | |
| 3 | | f grants from (during year) | | | |
| 4 | | t end of year | | | |
| 5 | Did the organizatio | on inform all donors and donor advisors ir | writing that the assets held in donor advised f | unds | |
| | | | s exclusive legal control? | | Yes No |
| 6 | • | | advisors in writing that grant funds can be use | 2 | |
| | | | or donor advisor, or for any other purpose cont | 5 | |
| Par | impermissible priva | | rganization answered "Yes" on Form 990, Part | | Yes No |
| 1 | | servation easements held by the organiza | | . iv, line 7. | |
| • | | of land for public use (for example, recre | | istorically impo | tant land area |
| | | f natural habitat | Preservation of a c | | |
| | Preservation | of open space | | | |
| 2 | Complete lines 2a | through 2d if the organization held a qua | lified conservation contribution in the form of a | | |
| | day of the tax year | r. | | Held | at the End of the Tax Year |
| а | Total number of co | onservation easements | | 2 a | |
| b | • | | | | |
| c | | | ructure included in (a) | <u>2c</u> | |
| d | | vation easements included in (c) acquired | | | |
| 3 | historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax | | | | |
| 3 | year | valion easements mounieu, transierreu, n | eleased, extinguished, or terminated by the org | Janization during | J THE TAX |
| 4 | | where property subject to conservation early a second structure and the second | asement is located | | |
| 5 | | | eriodic monitoring, inspection, handling of | | |
| | violations, and enfo | orcement of the conservation easements | it holds? | | Yes No |
| 6 | Staff and voluntee | r hours devoted to monitoring, inspecting | , handling of violations, and enforcing conserva | ation easements | s during the year |
| | | | | | |
| 7 | Amount of expens | es incurred in monitoring, inspecting, har | ndling of violations, and enforcing conservation | easements dur | ing the year |
| • | | | | | |
| 8 | | | ove satisfy the requirements of section 170(h)(4) | | |
| 9 | and section 170(h) | | tion easements in its revenue and expense stat | | Yes No |
| 5 | | • | tnote to the organization's financial statements | | the |
| | | ounting for conservation easements. | | | |
| Par | | | of Art, Historical Treasures, or Othe | r Similar Ass | sets. |
| | Complete if | f the organization answered "Yes" on For | m 990, Part IV, line 8. | | |
| 1a | If the organization | elected, as permitted under FASB ASC 9 | 58, not to report in its revenue statement and I | balance sheet w | vorks |
| | of art, historical tre | easures, or other similar assets held for pu | ublic exhibition, education, or research in furthe | erance of public | |
| | · • | | ancial statements that describes these items. | | |
| b | - | · · | 58, to report in its revenue statement and bala | | |
| | | | ic exhibition, education, or research in furthera | nce of public se | ervice, |
| | • | ng amounts relating to these items: | | ¢ | |
| | | | | | |
| 2 | ., | | easures, or other similar assets for financial gai | | |
| - | | unts required to be reported under FASB | | , p. 51.60 | |
| а | - | | | \$ | |
| | Assets included in | | | | |
| LHA | For Paperwork Re | eduction Act Notice, see the Instruction | ns for Form 990. | Sche | dule D (Form 990) 2022 |
| 232051 | 09-01-22 | | 20 | | |
| | | | 29 | | |

07511008 143399 139509

2022.04030 METROPOLITAN CONSORTIUM O 139509_1

| METROPOLITAN | CONSORTIUM | OF | COMMUNITY |
|--------------|------------|----|-----------|
| | | | |

| | | LITAN CONS | ORTIUM OF | COMMUNI | TY | 44 44 | |
|----------|--|---------------------------------|----------------------|-----------------------------|----------------|-------------------|-------------------------------|
| | dule D (Form 990) 2022 DEVELOPI | | t llisteries l T | | | 41 - 16 | 558654 Page 2 |
| | t III Organizations Maintaining Co | | | | | | |
| 3 | Using the organization's acquisition, accessio | on, and other record | s, check any of th | e following that | t make signi | ficant use of its | |
| | collection items (check all that apply): | | | | | | |
| a | Public exhibition | C | | exchange progra | | | |
| b | Scholarly research | e | • Other | | | | |
| С | Preservation for future generations | | | | | | |
| 4 | Provide a description of the organization's co | | | | | | t XIII. |
| 5 | During the year, did the organization solicit or to be sold to raise funds rather than to be ma | | | | | | Yes No |
| Par | t IV Escrow and Custodial Arrang | | | | | | |
| | reported an amount on Form 990, Par | | | | | 111 550, 1 art 10 | , 1110 0, 01 |
| 1a | Is the organization an agent, trustee, custodia | | liary for contributi | ons or other as | sets not incl | uded | |
| | on Form 990, Part X? | | | | | | Yes X No |
| h | If "Yes," explain the arrangement in Part XIII a | | | | | L | |
| | | | nowing table. | | | | Amount |
| с | Beginning balance | | | | | 1c | |
| | Additions during the year | | | | | 10 10 | |
| e | Distributions during the year | | | | | 1e | |
| f | Ending balance | | | | | 16 1f | |
| | Did the organization include an amount on Fo | | | | | | X Yes No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | Le | |
| Par | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two yea | | Three years back | (e) Four years back |
| 1a | Beginning of year balance | () | | | | , | |
| b | Contributions | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | |
| | Grants or scholarships | | | | | | |
| | Other expenditures for facilities | | | | | | |
| е | | | | | | | |
| | and programs | | | | | | |
| | Administrative expenses | | | | | | |
| g | End of year balance | ant year and balance | | | | | |
| 2 | Provide the estimated percentage of the curre | • | | (a)) heid as. | | | |
| a L | Board designated or quasi-endowment | | _% | | | | |
| b | Permanent endowment | % | | | | | |
| С | | | | | | | |
| 0. | The percentages on lines 2a, 2b, and 2c should be the second seco | | | | and four the s | | |
| 3a | Are there endowment funds not in the posses | ssion of the organiza | ation that are neic | and administer | red for the | | Yes No |
| | organization by: | | | | | | |
| | (i) Unrelated organizations | | | | | | |
| | (ii) Related organizations | | | | | | 3a(ii) |
| - | If "Yes" on line 3a(ii), are the related organizat | | | ۲? | | | 3b |
| 4 Par | t VI Land, Buildings, and Equipme | | wment funds. | | | | |
| 1 41 | Complete if the organization answered | |) Part IV line 11a | See Form 990 |) Part X line | <u>10</u> | |
| | | | | | | | |
| | Description of property | (a) Cost or o basis (investr | | ost or other sis (other) | | umulated ciation | (d) Book value |
| 4 - | Land | | | , , | depre | | 5/ 100 |
| - | Land | | | <u>54,100.</u> | 6 | 7 267 | 54,100. |
| b | Buildings | | | 256,476. | 0 | 7,267. | 189,209. |
| | Leasehold improvements | | | 21 E0E | 1 | <u> </u> | 10 207 |
| d | Equipment | | | 34,585. | | 5,258. | <u> 19,327.</u> 13,733. |
| | Other | | | 39,540. | | 5,807. | |
| Tota | I. Add lines 1a through 1e. <i>(Column (d) must ed</i> | qual Form 990, Part | X, column (B), line | e 10c.) | | ····· | 276,369. |

Schedule D (Form 990) 2022

| | ס משת האז אשת ה |
|-----------|-----------------|
| 990) 2022 | DEVELOPERS |

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) PROGRAM LOANS RECEIVABLE | 4,791,052. | COST |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | 4,791,052. | |

Part IX Other Assets.

Schedule D (Form

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

| (a) Description | (b) Book value |
|--|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. | |
| Part X Other Liabilities. | |

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

| 1. | (a) Description of liability | (b) Book value |
|-------|---|----------------|
| (1 | Federal income taxes | |
| (2 | ADMINISTERED LOAN FUND | 655,232. |
| (3 | | |
| (4 | | |
| (5 | | |
| (6 | | |
| (7 | | |
| (8 | | |
| (9 | | |
| Total | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 655,232. |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

232053 09-01-22

| METROPOLITAN | CONSORTIUM | OF | COMMUNITY |
|--------------|------------|----|-----------|
| | | | |

| | edule D (Form 990) 2022 DEVELOPERS | | | L658654 Page 4 |
|--|--|--|--|--------------------------------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Sta | atements With Revenu | ie per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, I | line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 5,078,313. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| с | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 5,078,313. |
| 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 | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| с | | | 4c | 0. |
| | | | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990 Part 1 line 12 | 2) | 5 | 5,078,313. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial S | 2) | 5 | 5,078,313. n. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990 Part 1 line 12 | 2.) tatements With Expen | 5 | <u>5,078,313.</u> n. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial S | 2.) tatements With Expen line 12a. | 5 ses per Returr | 5,078,313. n. 3,937,490. |
| 5 Pa | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12</i> rt XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I | 2.) tatements With Expen line 12a. | 5 ses per Returr | 1. |
| 5 Pa 1 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial Si Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements | 2.) tatements With Expen line 12a. | 5 ses per Returr | 1. |
| 5 Pa 1 2 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12</i> rt XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities | 2.) tatements With Expen line 12a. | 5 ses per Returr | 1. |
| 5 Pa 1 2 a | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments | 2.) tatements With Expen line 12a. | 5 ses per Returr | 1. |
| 5 Pa 1 2 a b | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12 rt XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities | 2.) tatements With Expen line 12a. 2a 2b 2c | 5 ses per Returr | 1. |
| 5 Pa 1 2 a b | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) | 2.) tatements With Expen line 12a. 2a 2b 2c 2c 2d | 5 ses per Returr | n. <u>3,937,490.</u> 0. |
| 5 Pa 1 2 a b c d | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d | 2.) tatements With Expen line 12a. 2a 2b 2b 2c 2d | 5 ses per Returr 1 2e | n. 3,937,490. |
| 5 Pa 1 2 b c d e | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) | 2.) tatements With Expen line 12a. 2a 2b 2b 2c 2d | 5 ses per Returr 1 2e | n. <u>3,937,490.</u> 0. |
| 5 Pa 1 2 a b c d e 3 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial Si Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 1 | 2.) tatements With Expen line 12a. 2a 2b 2c 2d | 5 ses per Returr 1 2e | n. <u>3,937,490.</u> 0. |
| 5 Pa 1 2 a b c d e 3 4 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other losses Other statements Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 2.) tatements With Expen line 12a. 2a 2b 2c 2d 2d | 5 ses per Returr 1 2e | n. <u>3,937,490.</u> 0. |
| 5 Pa 1 2 a b c d e 3 4 a b | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 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 | 2.) tatements With Expen line 12a. 2a 2b 2c 2c 2d 2d | 5 ses per Returr 1 2e 3 | n. <u>3,937,490.</u> 0. |
| 5 Pa 1 2 a b c d e 3 4 a b c 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIII.) | 2.) tatements With Expen line 12a. 2a 2b 2c 2c 2d 2d | 5 ses per Return 1 2e 3 3 | n. 3,937,490. 0. 3,937,490. |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 2B:

| THE ORGANIZATION ENTERED INTO AN AGREEMENT WITH THE ANOKA COUNTY HRA TO |
|--|
| ADMINISTER A WORKING CAPITAL LOAN FUND. THE LOAN FUNDS ARE HELD IN A |
| SEPARATE BANK ACCOUNT OF THE ORGANIZATION AND MCCD WILL ADMINISTER AND |
| COLLECT LOANS UNTIL THE AGREEMENT IS CANCELLED. THE WORKING CAPITAL LOAN |
| FUND BALANCE AND ACCRUED INTEREST WILL BE RETURNED, ALONG WITH COLLECTED |
| PRINCIPAL AND INTEREST PAYMENTS, UNTIL ALL SUCH LOANS ARE PAID OFF OR |
| CHARGED OFF. |
| |

PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN

EVALUATING UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCRIBES THRESHOLD

32

232054 09-01-22

| METROPOLITAN CONSORTIUM OF COMMUNITY |
|--|
| Schedule D (Form 990) 2022 DEVELOPERS 41-1658654 Page Part XIII Supplemental Information (continued) 41-1658654 Page |
| PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX POSITIONS TAKEN |
| OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE |
| REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY THE ORGANIZATION FOR |
| UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2022 AND 2021. |
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| Schedule D (Form 990) 20 |
| 232055 09-01-22 |

| SCHEDULE I (Form 990) | 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. | | | | | | | |
|--|--|------------------------------------|-------------------------------------|---|---|---------------------------------------|--|--|
| Department of the Treasury Internal Revenue Service | | Go to www.irs | Attach to Form s.gov/Form990 for | | ation. | | Open to Public Inspection | |
| Name of the organization METROPOLI DEVELOPER | | RTIUM OF CO | - | | | | Employer identification numbe $41 - 1658654$ | |
| Part I General Information on Grants | and Assistance | | | | | | | |
| 1 Does the organization maintain records criteria used to award the grants or ass | stance? | | | | | | | |
| 2 Describe in Part IV the organization's pr Part II Grants and Other Assistance to recipient that received more than | Domestic Organiz | ations and Domestic | Governments. C | omplete if the orga | anization answered "" | Yes" on Form 990, Par | t IV, line 21, for any | |
| 1 (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 noncash assistance | (h) Purpose of grant or assistance | |
| DNYX COFFEEHOUSE LLC 2740 CHICAGO AVENUE | | | | | | | | |
| MINNEAPOLIS, MN 55407 | 88-2698466 | | 10,000. | 0. | | | GRANT RELIEF FUNDS | |
| GOLDEN THYME COFFEE SHOP, INC. 934 SELBY AVENUE | | | | | | | | |
| ST. PAUL, MN 55104 | 03-0602774 | | 10,000. | 0. | | | GRANT RELIEF FUNDS | |
| UTURE BUILDERS COOP, C/O PAKEACTION MINNESOTA EDUCATION - 05 RAYMOND AVENUE #100 - ST. | | | | | | | | |
| PAUL, MN 55114 | 41-1635130 | | 9,600. | 0. | | | GRANT RELIEF FUNDS | |
| ROOTS MIDWIFERY, LLC 1901 44TH AVENUE N. | | | | | | | | |
| MINNEAPOLIS, MN 55412 | 46-2294139 | | 25,000. | 0. | | | GRANT RELIEF FUNDS | |
| ALLIANCE REALTY MN 1301 CLIFF ROAD E 106 | | | | | | | | |
| BURNSVILLE, MN 55337 | 90-1023727 | | 10,000. | 0. | | | DEED MAIN STREET GRANT | |
| SOMALI SENIOR CENTER INC 2733 PARK AVE | | | | | | | | |
| MINNEAPOLIS, MN 55407 | 27-1168483 | | 15,000. | 0. | | | DEED MAIN STREET GRANT | |
| 2 Enter total number of section 501(c)(3) a | and government org | anizations listed in th | e line 1 table | | | | 0 | |
| 3 Enter total number of other organization | ns listed in the line 1 | table | | | | | 53 | |

Schedule I (Form 990) DEVELOPERS

41-1658654 Page 1

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) | L = 1038034 Page |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (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 |
| ADVANCED MEDICAL CLINIC, P.A. | | | | | | | |
| 491 UNIVERSITY AVE W SUITE B | | | | | | | |
| ST. PAUL, MN 55103 | 41-2016885 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| WATER FOR YOU | | | | | | | |
| 14031 BURNHAVEN DR 106 | | | | | | | |
| BURNSVILLE, MN 55337 | 26-2656415 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| SRO PRODUCTIONS, INC. | | | | | | | |
| 6524 WALKER STREET SUITE 210 | | | | | | | |
| ST. LOUIS PARK, MN 55426 | 20-2010665 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| · | | | | | | | |
| POINTWARD | | | | | | | |
| 400 FIRST AVENUE NORTH SUITE 100 | | | | | | | |
| MINNEAPOLIS, MN 55401 | 41-1263101 | | 15,000. | 0. | | | DEED MAIN STREET GRANT |
| BEST CHOICE HOME CARE INC. | | | | | | | |
| 4020 MINNEHAHA AVE 2005 | | | | | | | |
| MINNEAPOLIS, MN 55406 | 83-2456517 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| MINIMOLID, MI 33400 | 03 2430317 | | 10,000. | <u>.</u> | | | |
| ARCHITECTS PLUS | | | | | | | |
| 16100 VALLEY RD | | | | | | | |
| EDEN PRAIRIE, MN 55347 | 41-1625133 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| KS2 CONSULTING INC | | | | | | | |
| L1007 SEVEN PINES LANE | | | | | | | |
| CHAMPLIN, MN 55316 | 81-2953371 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| CRAMPLIN, MN 55510 | 01-2955571 | | 10,000. | 0. | | | DEED MAIN SIREEI GRANI |
| COURAGE HOME CARE INC | | | | | | | |
| 1910 UNIVERSITY AVE | | | | | | | |
| ST. PAUL, MN 55104 | 82-4959280 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| J&D BUILDERS INC | | | | | | | |
| 1477 SELBY AVE | | | | | | | |
| ST. PAUL, MN 55104 | 41-0962859 | | 15,000. | 0. | | | DEED MAIN STREET GRANT |
| | 11 0502000 | | 10,000. | ۰. | | | P Initia Direbit Orani |

Schedule I (Form 990)

Schedule I (Form 990) DEVELOPERS

41-1658654 Page 1

| (a) Name and address of | (g) Description of | (h) Purpose of grant | | | | | |
|---|--------------------|----------------------------------|-----------------------------|--|---|---------------------|------------------------|
| (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) | non-cash assistance | or assistance |
| BIG LAKE INC | | | | | | | |
| 10879 TYLER CT NE | | | | | | | |
| MINNEAPOLIS, MN 55434 | 36-4914830 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| BURRITO AND BURGER INC | | | | | | | |
| 21450 FOREST BLVD N | | | | | | | |
| FOREST LAKE, MN 55025 | 80-0832914 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| GLOBAL COFFEE INC | | | | | | | |
| 912 E 24TH ST B113 | | | | | | | |
| MINNEAPOLIS, MN 55404 | 83-3858720 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| ALBIRRI TOURS AND TRAVEL LLC | | | | | | | |
| 912 EAST 24TH STREET SUITE B212 | | | | | | | |
| MINNEAPOLIS, MN 55404 | 30-0667430 | | 10,000. | Ο. | | | DEED MAIN STREET GRANT |
| | | | , | | | | |
| BAYBAKOOL LLC | | | | | | | |
| 3016 29TH AVE S | | | | | | | |
| MINNEAPOLIS, MN 55406 | 47-2251545 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| DMS TRUCKING LLC | | | | | | | |
| 8609 LYNDALE AVE 213D | | | | | | | |
| BLOOMING PRAIRIE, MN 55420 | 82-4433347 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| CHINA KITCHEN | | | | | | | |
| 330 2ND AVE S STE 230 | | | | | | | |
| MINNEAPOLIS, MN 55401 | 83-2805138 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| MINNERIOLIS, MU 33401 | 03 2003130 | | 10,000. | | | | DEED MAIN SIREEI GRANI |
| DEG DEG GRILL LLC | | | | | | | |
| 912 EAST 24TH STREET | | | | | | | |
| MINNEAPOLIS, MN 55404 | 46-1361334 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| BANI CARE LLC | | | | | | | |
| 2607 1ST AVE S | | | | | | | |
| MINNEAPOLIS, MN 55408 | 46-3943654 | | 10,000. | Ο. | | | DEED MAIN STREET GRANT |

| Schedule I (Form 990) DEVELOPER | | | | | | | 1-1658654 Page |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Dom | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | art II.) | 1 |
| (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 |
| BUSHRA EXPRESS LLC | | | | | | | |
| 1160 VEIRLING DR SUTE 333 | | | | | | | |
| SHAKOPEE, MN 55379 | 83-1187555 | | 10,000. | Ο. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| EMPOWERINC FITNESS | | | | | | | |
| 17810 8TH AVE N | | | | | | | |
| PLYMOUTH, MN 55447 | 26-4117083 | | 10,000. | Ο. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| KHAMISTRUCKING | | | | | | | |
| 1238 CIRCLE TERRACE BLVD NE | | | | | | | |
| COLUMBIA HEIGHTS, MN 55421 | 83-4190069 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| ALIF TRANSPORATION SERVICES LLC | | | | | | | |
| 2515 SOUTH 9TH STREET APT # 2112 | | | 10.000 | | | | |
| MINNEAPOLIS, MN 55406 | 82-4489473 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| CITYWIDE TRANSPORTATION & CAR | | | | | | | |
| SERVICES LLC - 564 ASBURY ST C - | | | | | | | |
| ST. PAUL, MN 55104 | 81-2231070 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| | 01 22010/0 | | 10,000. | | | | |
| EDDIE'S PROJECTS AND GENERAL | | | | | | | |
| CLEANING - 3408 3H AVE S - | | | | | | | |
| MINNEAPOLIS, MN 55408 | 47-2788124 | | 10,000. | Ο. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| MZ LOGISTICS LLC | | | | | | | |
| 3200 SOUTHDALE CIR 421 | | | | | | | |
| EDINA, MN 55435 | 85-2440952 | | 10,000. | ٥. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| DABAR TRUCKING LLC | | | | | | | |
| 7621 KNOX AVE S 209 | | | | | | | |
| RICHFIELD, MN 55423 | 82-2639015 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| MOORHEAD LOGISTICS LLC | | | | | | | |
| 11015 BREN RD E A218 | | | | | | | |
| MINNETONKA, MN 55343 | 47-3385348 | | 10,000. | Ο. | | | DEED MAIN STREET GRANT |

| Schedule I (Form 990) DEVELOPER | S CONDOL | | | | | 4 | 1-1658654 Page |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | overnments (Sche | edule I (Form 990), Pa | art II.) | 1 |
| (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 |
| EASTERN MASSAGE NEW | | | | | | | |
| 90 MAHTOMEDI AVE | | | | | | | |
| MAHTOMEDI, MN 55115 | 82-3097172 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| LAS ISLAS GEMELAS LLC | | | | | | | |
| 500 CONCORD ST N SOUTH | | | | | | | |
| ST. PAUL, MN 55075 | 85-1451027 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| SKYLINE MARKET | | | | | | | |
| 2400 10TH AVE S | | | | | | | |
| MINNEAPOLIS, MN 55404 | 82-3651830 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| DARULHUDA CARGO LLC | | | | | | | |
| 515 15TH AVE SOUTH UNIT 606 | | | | | | | |
| MINNEAPOLIS, MN 55454 | 82-4091883 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| CAFI FASHION AND BEAUTY LLC | | | | | | | |
| 211 W LAKE STREET | | | | | | | |
| MINNEAPOLIS, MN 55408 | 45-4392353 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| ILHAM TRADING COMPANY | | | | | | | |
| 5017 BOONE AVENUE NORTH STE 250 | 81-1941388 | | 10 000 | 0. | | | DEED WAIN CODEEM CDANM |
| NEW HOPE, MN 55428 | 81-1941388 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| CYBERTRON ATM LLC | | | | | | | |
| 217 COMO AVE | | | | | | | |
| ST. PAUL, MN 55103 | 80-0422905 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| UPLIFTED FOODS, LLC | | | | | | | |
| 3340 BROOKDALE DRIVE | | | | | | | |
| BROOKLYN PARK, MN 55443 | 84-3687115 | | 15,000. | ٥. | | | DEED MAIN STREET GRANT |
| UNT LOCIENTES INC | | | | | | | |
| HAZ LOGISTICS INC | | | | | | | |
| LGO5 CLIFF RD E 102 | 85-0672501 | | 10.000 | | | | |
| BURNSVILLE, MN 55337 | 102-00/2201 | | 10,000. | ٥. | | | DEED MAIN STREET GRANT |

Schedule I (Form 990) DEVELOPERS

41-1658654 Page 1

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash | (f) Method of valuation | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|--------------------------|-----------------------|----------------------------------|--|---------------------------------------|
| - <u>5</u> | | | | assistance | (book, FMV, appraisal, other) | | |
| AJ TRANSPORT | | | | | | | |
| 7700 PENN AVE S A124 | | | | | | | |
| RICHFIELD, MN 55423 | 47-0988122 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| ALKARAMA LLC ALKARAMA CAFE | | | | | | | |
| 419 CEDAR AVE S SUITE G30 | | | | | | | |
| MINNEAPOLIS, MN 55454 | 85-4253798 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| DAFFE TRUCKING LLC | | | | | | | |
| 837 BIDWELL STREET | | | | | | | |
| WEST ST. PAUL, MN 55118 | 84-2927193 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| LINE STAR CARRIER LLC | | | | | | | |
| 2010 EAST HENNEPIN AVE BOX 32 | | | | | | | |
| MINNEAPOLIS, MN 55413 | 81-4929630 | | 10,000. | Ο. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| JAMALTRANSPORT LLC | | | | | | | |
| 8718 134TH ST W | | | | | | | |
| APPLE VALLEY, MN 55124 | 47-1273647 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| DELTA TRANSPORT LLC | | | | | | | |
| 1415 JESSAMINE AVE W 104 | | | | | | | |
| ST. PAUL, MN 55108 | 83-0599644 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
| JUMI INTERNATIONAL LOGISTICS, LLC 12442 NATIONAL ST NE | | | | | | | |
| BLAINE, MN 55449 | 82-3109313 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| BLAINE, MA 55445 | 02 5105515 | | 10,000. | | | | DEED MAIN SIREEI GRANI |
| EMERGE ENTERPRISES, INC. | | | | | | | |
| 1179 15TH AVE SE | | | | | | | |
| MINNEAPOLIS, MN 55414 | 23-7098388 | | 15,000. | 0. | | | DEED MAIN STREET GRANT |
| AFRICAN COMMUNITY SENIOR SERVICES | | | | | | | |
| 2722 PARK AVE 113 | | | | | | | |
| MINNEAPOLIS, MN 55407 | 27-0837630 | | 10,000. | Ο. | | | DEED MAIN STREET GRANT |

| Chedule I (Form 990) DEVELOPER | | estic Organizations | and Domestic Go | vernments (Sch | adula I (Form 990) Pa | | 1-1658654 Pag |
|--|------------|----------------------------------|-----------------------------|--|--|--|--|
| (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 |
| G LACROSSE | | | | | | | |
| 1 PLYMOUTH AVE N | | | | | | | |
| MINNEAPOLIS, MN 55411 | 46-4991812 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| IRIS GRAJCZYK PHOTOGRAPHY INC 700 LOUISIANA SOUTH | | | | | | | |
| ST. LOUIS PARK, MN 55426 | 41-0988824 | | 10,000. | 0. | | | DEED MAIN STREET GRANT |
| | | | | | | | |
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Schedule I (Form 990) 2022

DEVELOPERS

41-1658654

Page 2

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 |
|---------------------------------|---------------------------------|---------------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| EED MAIN STREET GRANT | 110 | 1,100,000. | ٥. | | |
| | | | | | |
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| | | | | | |

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:

REQUIREMENTS FOR DEED MAIN STREET GRANT

THE MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT (DEED)

OVERSAW THE MAIN STREET COVID RELIEF GRANTS PROGRAM APPROVED BY THE

MINNESOTA STATE LEGISLATURE AND SIGNED BY GOV. TIM WALZ ON JUNE 30, 2021.

APPLICATIONS WERE REVIEWED AND AWARDS WERE DISBURSED AND ADMINISTERED BY

QUALIFIED LOCAL AND REGIONALLY BASED NONPROFIT ORGANIZATIONS.

THIS PROGRAM MADE AVAILABLE \$10,000 - \$25,000 GRANTS TO MINNESOTAN OWNED

METROPOLITAN CONSORTIUM OF COMMUNITY <u>Schedule 1 (Form 990)</u> <u>DEVELOPERS</u> <u>41-1658654</u> Page 2 Part IV Supplemental Information AND OPERATED BUSINESSES THAT CAN DEMONSTRATE FINANCIAL HARDSHIP AS A RESULT OF THE COVID-19 OUTBREAK. A TOTAL \$64,200,000 IS AVAILABLE FOR GRANT APPLICATIONS SELECTED FOR CONSIDERATION THROUGH A COMPUTER-GENERATED, RANDOMIZED SELECTION PROCESS.

APPLICANTS THAT HAVE NOT RECEIVED ASSISTANCE THROUGH PREVIOUS RELIEF PROGRAMS WERE PRIORITIZED FOR CONSIDERATION. THESE PROGRAMS INCLUDE THE SMALL BUSINESS EMERGENCY LOAN PROGRAM, THE SMALL BUSINESS RELIEF GRANT PROGRAM, THE MOVIE THEATER AND CONVENTION CENTER RELIEF GRANT PROGRAM, AND THE COUNTY RELIEF GRANT PROGRAM.

MCCD WAS ON THE OF THE QUALIFIED LOCAL AND REGIONALLY BASED NONPROFIT ORGANIZATIONS. DEED PROVIDED MCCD WITH ACCESS TO A REVIEW DATABASE FOR MCCD TO ACCESS PARTICIPANT APPLICATION INFORMATION AND REVIEW THE INFORMATION PROVIDED TO REVIEW EACH APPLICATION FOR ELIGIBILITY.

THE ELIGIBILITY REQUIREMENTS WERE AS FOLLOWS:

- BE PRIVATE FOR-PROFIT BUSINESS OR NON-PROFIT ORGANIZATION (THAT EARNS REVENUE IN WAYS SIMILAR TO A BUSINESS) WITH PRIMARY OPERATIONS LOCATED IN THE STATE OF MINNESOTA.

- BE AT LEAST 50% OWNED BY ONE OR MORE RESIDENT(S) OF MINNESOTA.

- EMPLOYEE THE EQUIVALENT OF 200 FULL-TIME WORKERS OR LESS.

- BE ABLE TO DEMONSTRATE FINANCIAL HARDSHIP AS A RESULT OF THE COVID-19 OUTBREAK.

<u>- MINIMUM TOTAL SALES OR REVENUE OF AT LEAST \$10,000 FOR THE 2020 OR 2019</u> TAX YEAR.

GRANT AMOUNTS WERE DETERMINED BY THE NUMBER OF FULL-TIME EQUIVALENT (FTES) Schedule I (Form 990)

42

232291 04-01-22 METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS

41-1658654 Page 2

EMPLOYEES ON STAFF. THOSE AMOUNTS WERE AS FOLLOWS:

\$10,000 6 FTES OR LESS.

Part IV Supplemental Information

Schedule I (Form 990)

\$15,000 BETWEEN 7 AND 49 FTES

\$20,000 BETWEEN 50 AND 99 FTES

\$25,000 BETWEEN 100 AND 200 FTES

USE OF GRANT FUNDS:

GRANT FUNDS RECEIVED BY INDIVIDUAL BUSINESSES SHALL BE USED FOR WORKING

CAPITAL TO SUPPORT PAYROLL EXPENSES, RENT, MORTGAGE PAYMENTS, UTILITY

BILLS, AND OTHER SIMILAR EXPENSES THAT OCCUR OR HAVE OCCURRED SINCE MARCH

12, 2020, IN THE REGULAR COURSE OF BUSINESS. THESE ARE GRANTS AND NO

REPAYMENT WILL BE REQUIRED.

OTTO BREMER TRUST - MCCD RECEIVED A GRANT FROM THE TRUST TO PROVIDE

SHORT-TERM LOAN FORGIVENESS FOR BUSINESSES AT RISK, PARTIAL LOAN

FORGIVENESS FOR BUSINESSES IN CRISIS, EQUITY INJECTIONS FOR AFFORDABLE

CAPITAL, AND GRANT RELIEF TO SMALL BUSINESSES.

Schedule I (Form 990)

232291 04-01-22

| SC | HEDULE J | Compensation Information | 1 | OMB No. 1 | 1545-004 | 47 |
|------|-----------------------|---|------------|-------------|----------|--------|
| (Fo | rm 990) | For certain Officers, Directors, Trustees, Key Employees, and Highest | | 20 | 20 | |
| | | Compensated Employees | | 20 | 22 | - |
| Depa | tment of the Treasury | Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. | | Open to | Publ | ic |
| | al Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information. | | Inspe | ction | |
| Nan | e of the organization | METROPOLITAN CONSORTIUM OF COMMUNITY | Employer i | | | mber |
| | | DEVELOPERS | 41-1 | 65865 | 4 | |
| Pa | rt I Question | s Regarding Compensation | | | | |
| | | | | | Yes | No |
| 1a | Check the appropri | ate 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 c | harter travel Housing allowance or residence for perso | nal use | | | |
| | Travel for com | | | | | |
| | | ation and gross-up payments | | | | |
| | Discretionary | spending account Personal services (such as maid, chauffer | ır, chef) | | | |
| | | | | | | |
| b | • | on line 1a are checked, did the organization follow a written policy regarding payment or | | | | |
| _ | | rovision of all of the expenses described above? If "No," complete Part III to explain | | <u>1b</u> | | |
| 2 | - | n require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | |
| | trustees, and office | rs, including the CEO/Executive Director, regarding the items checked on line 1a? | | 2 | | |
| 2 | ladiaatakiala if a | | | | | |
| 3 | | ny, of the following the organization used to establish the compensation of the organization's | | | | |
| | | ector. Check all that apply. Do not check any boxes for methods used by a related organization of the CEO/Eventium Director, but available in Dect III | on to | | | |
| | · | ation of the CEO/Executive Director, but explain in Part III. | | | | |
| | Compensation | च्च | | | | |
| | · | ompensation consultant X Compensation survey or study ther organizations X Approval by the board or compensation c | ommittoo | | | |
| | | | ommittee | | | |
| 4 | During the year did | any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | |
| | organization or a re | | | | | |
| а | • | e payment or change-of-control payment? | | 4a | | X |
| b | | eive payment from a supplemental nonqualified retirement plan? | | | | X |
| | | eive payment from an equity-based compensation arrangement? | | | | x |
| - | • | hes 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | |
| | , | | | | | |
| | Only section 501(c |)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | |
| 5 | | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | n | | | |
| | contingent on the r | | | | | |
| а | The organization? | | | . 5a | | X |
| b | Any related organiz | ation? | | 5b | | X |
| | | or 5b, describe in Part III. | | | | |
| 6 | For persons listed of | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio | n | | | |
| | contingent on the r | et earnings of: | | | | |
| | | | | | | X |
| | | ation? | | | | X |
| | If "Yes" on line 6a o | or 6b, describe in Part III. | | | | |
| 7 | | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | | |
| | | nes 5 and 6? If "Yes," describe in Part III | | 7 | | X |
| 8 | | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | ne | | | |
| | | | | 8 | | X |
| 9 | | id the organization also follow the rebuttable presumption procedure described in | | | | |
| | | 1 53.4958-6(c)? | | 9 | | |
| LHA | For Paperwork R | eduction Act Notice, see the Instructions for Form 990. | Sched | ule J (Forn | n 990) |) 2022 |

Schedule J (Form 990) 2022

DEVELOPERS

41-1658654

Page 2

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) Breakdown of W | /-2 and/or 1099-MIS0 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) ELENA GAARDER | (i) | 152,648. | 10,000. | 0. | 8,132. | 16,250. | 187,030. | 0. |
| CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (i) (ii) | | | | | | | |
| | (i) (i) | | | | | | | |
| | (i) (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| METROPOLITAN | CONSORTIUM | OF | COMMUNITY |
|--------------|------------|----|-----------|
| DEVELOPERS | | | |

Schedule J (Form 990) 2022

Part III Supplemental Information

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.

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

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. METROPOLITAN CONSORTIUM OF COMMUNITY



Employer identification number 41 - 1658654

FORM 990 PART III, LINE 4A

DEVELOPERS

SMALL BUSINESS SUPPORT:

IN 2011, MCCD LAUNCHED THE OPEN TO BUSINESS PROGRAM (O2B) TO PROVIDE

FORMAL, SMALL BUSINESS DEVELOPMENT SERVICES TO COMMUNITIES ACROSS THE

TWIN CITIES, WITH A FOCUS ON BLACK, INDIGENOUS PEOPLE OF COLOR

(BIPPOC), WOMEN, IMMIGRANTS, AND OTHER UNDERSERVED GROUPS. TODAY, THE

PROGRAM WORKS IN PARTNERSHIP WITH LOCAL AND REGIONAL MUNICIPALITIES,

SERVING THE SEVEN-COUNTY METRO AREA, INCLUDING THE CORE CITIES OF

MINNEAPOLIS AND SAINT PAUL AND 141 SUBURBAN COMMUNITIES.

MCCD HAS HAD A STRONG TRACK RECORD OF WORKING TO INCREASE THE FINANCIAL SUSTAINABILITY AND GROWTH OF BIPOC AND LOW WEALTH INDIVIDUALS AND COMMUNITIES. IN THE PAST DECADE ALONE, WE HAVE PROVIDED OVER 36,000 HOURS OF TECHNICAL ASSISTANCE TO MORE THAN 7,500 ASPIRING ENTREPRENEURS AND BUSINESS OWNERS. MCCD HAS ALSO PROVIDED DIRECT FINANCING TO OVER 525 ENTREPRENEURS, TOTALING APPROXIMATELY \$18 MILLION, WHILE LEVERAGING MORE THAN \$120,000,000 IN CAPITAL.

O2B PROVIDES SUPPORT AND GUIDANCE TO NEW, EMERGING, AND GROWING BUSINESS OWNERS BY OFFERING ACCESS TO A HIGHLY SKILLED AND EXPERIENCED STAFF OF PROFESSIONALS TO SERVE AS ADVISORS, ADVOCATES, AND PARTNERS. OUR SERVICES ARE PROVIDED FREE OF CHARGE AND INCLUDE BUSINESS PLAN FEASIBILITY STUDIES, CASH FLOW AND FINANCING PROJECTIONS DEVELOPMENT, MARKETING PLANS, LICENSING, FILING REQUIREMENTS, AND DEVELOPMENT AND IMPLEMENTATION OF SOUND FINANCIAL MANAGEMENT AND TRACKING SYSTEMS. SPANISH AND HMONG LANGUAGE SPEAKERS AVAILABLE TO MCCD HAS SOMALI, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

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|---|---|
| Name of the organization METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS | Employer identification number 41-1658654 |
| | 11 1000004 |
| ASSIST CLIENTS. IN ADDITION TO THE TECHNICAL ASSISTANCE, | THE O2B |
| PROGRAM PROVIDES ACCESS TO CAPITAL, WITH A FOCUS ON THOSE | COMMINITATES |
| FROGRAM FROVIDES ACCESS TO CAFITAL, WITH A FOCOS ON THOSE | COMMONITIES |
| WHO HAVE FACED BARRIERS TO ACCESSING THE TRADITIONAL COMM | ERCIAL BANKING |
| SYSTEM. | |
| | |
| | |

DEMAND FOR SMALL BUSINESS TECHNICAL ASSISTANCE REMAINS HIGH AS OPEN TO BUSINESS ADVISORS HAVE ASSISTED 710 CLIENT ENGAGEMENTS AND 5,018 DIRECT TECHNICAL ASSISTANCE HOURS IN 2022.

FORM 990, PART III, LINE 4B

MEMBER SERVICES AND ADVOCACY:

STATE POLICY ADVOCACY

IN 2022, MCCD CONTINUED TO ENGAGE WITH OUR MEMBERSHIP IN A MOSTLY

VIRTUAL FORMAT. WE HELD MEMBERS MEETINGS ON TOPICS RANGING FROM LABOR

MARKET IMPACTS ON ECONOMIC DEVELOPMENT, LOCAL REPARATIONS PROPOSALS AND

PEER DISCUSSIONS/LEARNING. FOR THE FIRST TIME, MCCD CONDUCTED AN IMPACT

SURVEY OF OUR MEMBERSHIP TO PROVIDE A SNAPSHOT OF THE COMMUNITY

DEVELOPMENT FIELD'S IMPACT IN MINNESOTA. THE INFORMATION COLLECTED

HELPED INFORM OUR ADVOCACY MESSAGING, ESPECIALLY THAT NON-PROFIT

COMMUNITY DEVELOPMENT ORGANIZATIONS SERVE BIPOC HOUSEHOLDS AND SMALL

BUSINESSES AT FAR GREATER RATES THAN THE PRIVATE MARKET.

MCCD ENGAGED WITH OUR MEMBERS BY OFFERING A VIRTUAL POLICY & ADVOCACY

TRAINING WHERE PARTICIPANTS WERE ABLE TO PRACTICE CRAFTING AND ELEVATOR

PITCH AND CREATING AN ADVOCACY PLAN. DURING THE 2022 LEGISLATIVE

SESSION MCCD ADVOCATED ON BEHALF OF OUR MEMBERS FOR FUNDING INCREASES

TO SUPPORT AFFORDABLE HOUSING AND SMALL BUSINESS ECONOMIC DEVELOPMENT,

Schedule O (Form 990) 2022

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|---|---|
| Name of the organization METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS | Employer identification number $41 - 1658654$ |
| THE LEGISLATURE ENDED THE SESSION WITHOUT AGREEMENT ON SUP | PLEMENTAL |
| FUNDING FOR MANY GOVERNMENTAL AGENCIES AND PROGRAMS. MCCD | ALSO |
| SUBMITTED COMMENT LETTERS TO THE FEDERAL REGISTER REGARDIN | G PROPOSED |
| CHANGES TO THE COMMUNITY REINVESTMENT ACT (CRA) AND THE CO | MMUNITY |
| DEVELOPMENT FINANCIAL INSTITUTIONS (CDFI) FUND. | |
| | |
| LOCAL POLICY ADVOCACY | |
| RENT STABILIZATION MINNEAPOLIS VOTERS PASSED AN AMENDMENT | TO THE CITY |
| OF MINNEAPOLIS CHARTER, WHICH AUTHORIZED THE CITY COUNCIL | TO CONSIDER A |

POLICY REGULATING RENT AMOUNTS FOR PRIVATE RESIDENTIAL PROPERTY. AS A

RESPONSE, THE CITY COUNCIL ESTABLISHED A PROCESS FOR CREATING WORK

GROUPS TO PROVIDE INPUT TO THE COUNCIL ON POLICY ISSUES. THE RENT

STABILIZATION WORK GROUP WAS COMPRISED OF 25 MEMBERS INCLUDING RENTERS,

PROPERTY OWNERS, DEVELOPERS, AND REPRESENTATIVES FROM DESIGNATED

ORGANIZATIONS. COMMUNITY PLANNING AND DEVELOPMENT DEPARTMENT IDENTIFIED

MCCD AS A RELEVANT STAKEHOLDER TO PARTICIPATE IN THIS IMPORTANT WORK.

THE WORK GROUP WAS TASKED WITH DEVELOPING A POLICY FRAMEWORK THAT

IDENTIFIES RECOMMENDED KEY FEATURES OF A RENT STABILIZATION POLICY FOR

THE CITY OF MINNEAPOLIS. MCCD ALSO PARTICIPATED IN A SUBGROUP WITH

MCCD MEMBERS AND PARTNER ORGANIZATIONS TO ENGAGE LOCAL NONPROFIT

AFFORDABLE HOUSING MEMBERS AND THEIR ADDRESS CONCERNS IN THE POLICY

RECOMMENDATION BEING CRAFTED BY THE WORKING GROUP.

BEYOND THIS WORK, MCCD CONTINUES TO ADVOCATE FOR SUSTAINABLE RESOURCES

TO BUILD AND PRESERVE DEEPLY AFFORDABLE HOUSING TO ADDRESS

MINNEAPOLIS'S HOUSING INSTABILITY.

EMERGING LEADERS IN COMMUNITY DEVELOPMENT

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| Schedule O (Form 990) 2022 | Page 2 |
|---|---|
| Name of the organization METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS | Employer identification number $41 - 1658654$ |
| EACH YEAR, MCCD HOSTS THE EMERGING LEADERS IN COMMUNITY DE | VELOPMENT |
| MENTORSHIP PROGRAM TO EQUIP EARLY-CAREER AND MID-CAREER CO | MMUNITY |
| DEVELOPMENT PROFESSIONALS WITH THE KNOWLEDGE AND RELATIONS | HIPS NEEDED |
| TO BUILD A MORE EQUITABLE FUTURE. THE PROGRAM FOCUSES ON T | HREE KEY |
| AREAS TO SUPPORT COMMUNITY DEVELOPMENT PROFESSIONALS AS TH | EY NAVIGATE |
| THEIR CAREERS: NETWORKING, PROFESSIONAL DEVELOPMENT, AND M | ENTORSHIP. |
| OVER SIX MONTHS, MENTORS SHARE THEIR KNOWLEDGE AND NETWORK | S TO SUPPORT |
| THE NEXT GENERATIONS OF LEADERS, ALLOWING MENTEES TO LEARN | ABOUT |
| DIFFERENT SPECIALTIES AND SKILLS NEEDED TO THRIVE IN THE F | IELD. |
| | |

IN 2022, WE HAD 14 EMERGING LEADERS PARTICIPATING IN THE MENTORSHIP PROGRAM. ELCD HOSTED FOUR LEARNING AND NETWORKING SESSIONS ON AFFORDABLE HOUSING, HOUSING FINANCE, HOUSING CO-OPS, AND COMMUNITY DEVELOPMENT POLICY TO DEEPEN THEIR KNOWLEDGE OF VARIOUS TOPICS, LED BY LOCAL FIELD EXPERTS. EVENTS WERE ATTENDED BY ELCD MENTEES, MENTORS, AND OTHER COMMUNITY DEVELOPMENT PROFESSIONALS.

MCCD DESIGNED A COMPREHENSIVE SERIES TO EMPOWER EMERGING LEADERS WITH ESSENTIAL KNOWLEDGE AND SKILLS ACROSS VARIOUS TOPICS. THIS SERIES COVERED KEY AREAS CRITICAL TO FOSTERING SUSTAINABLE, EQUITABLE, AND INCLUSIVE COMMUNITIES, PROVIDING ATTENDEES WITH THE TOOLS THEY NEED TO MAKE A LASTING IMPACT IN THE FIELDS.

THROUGHOUT THE SERIES, MENTEES HAD THE OPPORTUNITY TO ENGAGE WITH INDUSTRY EXPERTS, PARTICIPATE IN INTERACTIVE WORKSHOPS, AND COLLABORATE WITH THEIR PEERS. BY THE END OF THE SERIES, ATTENDEES HAD A BETTER UNDERSTANDING OF HOUSING FINANCE AND DEVELOPMENT, EMERGING BIPOC DEVELOPERS' PROGRAMS, WORKER COOPERATIVES, COMMUNITY DEVELOPMENT 232212 10-28-22 Schedule O (Form 990) 2022

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2022.04030 METROPOLITAN CONSORTIUM O 139509_1
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| Schedule O (Form 990) 2022 | Page 2 |
|---|---|
| Name of the organization METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS | Employer identification number 41-1658654 |
| POLICY, AND EFFECTIVE NETWORKING AND LEADERSHIP PRACTICES. | EQUIPPED |
| WITH THIS KNOWLEDGE, ATTENDEES WERE BETTER PREPARED TO DRI | VE POSITIVE |
| CHANGE IN THEIR COMMUNITIES AND SHAPE A MORE EQUITABLE AND | SUSTAINABLE |
| FUTURE FOR ALL. | |
| | |
| | |

FORM 990, PART III, LINE 4C

LOAN PROGRAM:

AS A COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION (CDFI), MCCD PROVIDES CAPITAL TO PEOPLE WHO FACE CHALLENGES IN ACCESSING THE COMMERCIAL BANKING SYSTEM, WITH A FOCUS ON BLACK, INDIGENOUS AND PEOPLE OF COLOR (POC), WOMEN, AND LOW-WEALTH ENTREPRENEURS. MCCD HAS BEEN MANAGING AND ADMINISTERING LOAN PROGRAMS, INCLUDING PROVIDING THE REQUIRED REPORTS AND REPAYMENTS OF CAPITAL, TO FUNDERS AND LENDING PARTNERS SINCE 1989. MCCD IS CURRENTLY A LENDING PARTNER WITH SEVERAL STATE-FUNDED FUNDED PROGRAMS, AS WELL AS THE CITIES OF MINNEAPOLIS, BROOKLYN PARK, NEW BRIGHTON AND ROSEVILLE, AND ANOKA COUNTY.

THE LOAN PROGRAM STRIVES TO DO THE FOLLOWING: PROVIDE PATIENT, LOW-INTEREST RATE LOANS (3-5%) TO TARGET-MARKET ELIGIBLE BUSINESSES AND COOPERATIVES, WITH A FOCUS ON BIPOC INDIVIDUALS AND OWNERS TO MITIGATE DISRUPTIONS TO OPERATIONS AND PROVIDE ACCESS TO CAPITAL. THIS ADDRESSES THE GAPS THAT EXIST WITH MANY STATE PROGRAMS AND THE LACK OF BANK LOANS GOING TO IMPACTED COMMUNITIES. WHEN NEEDED, SOME LOANS MAY OFFER INTEREST ONLY PAYMENTS FOR THE FIRST 1-2 YEARS. BY STRUCTURING OUR PRODUCTS TO MINIMIZE MONTHLY/ANNUAL DEBT EXPENSES FOR BUSINESS OWNERS, THOSE MOST IMPACTED BY THE PANDEMIC WILL HAVE A BETTER CHANCE TO STABILIZE AND GROW THEIR OPERATIONS.

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|--------------------------|--------------|------------|----|-----------|--------------------------------|
| Name of the organization | METROPOLITAN | CONSORTIUM | OF | COMMUNITY | Employer identification number |
| | DEVELOPERS | | | | 41-1658654 |

PROVIDE LOANS WITH A FORGIVABLE PORTION AND GRANTS TO BIPOC BUSINESSES

AND COOPERATIVES IN TARGET-MARKET AREAS TO ACT AS EQUITY-TYPE

INVESTMENTS TO BETTER ATTRACT AND LEVERAGE TRADITIONAL BANK FINANCING).

AS MENTIONED ABOVE, THERE WERE DISPARITIES IN ACCESSING EMERGENCY

FUNDING THROUGH GOVERNMENT PROGRAMS. THESE WILL PROVIDE IMMEDIATE

ACCESS TO CAPITAL AND HELP BETTER POSITION BORROWERS FOR INCREASED BANK

FINANCING.

IN 2022, WE CLOSED 45 LOANS WITH \$1,424,569 IN DIRECT LENDING, WHILE

LEVERAGING AN ADDITIONAL \$4,554,492 IN OUTSIDE CAPITAL, LEADING TO 40

NEW JOBS CREATED.

BETWEEN 2020-2022, MCCD ADMINISTERED 4,873 IN COVID-19 SMALL BUSINESS EMERGENCY GRANTS RESULTING IN \$53.0MM TO SMALL BUSINESSES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

SHARED OWNERSHIP

EXPENSES \$ 89,359. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART III, LINE 4D

SHARED OWNERSHIP:

AS A CDFI, MCCD PROVIDES VITAL SUPPORT TO BUSINESSES ACROSS THE ENTIRE

OWNERSHIP SPECTRUM, SPANNING MICRO-ENTERPRISES TO WORKER COOPERATIVES,

FROM THEIR INCEPTION THROUGH THE VARIOUS STAGES OF GROWTH AND MATURITY.

IN 2021, WE LAUNCHED AN EFFORT TO SUPPORT SHARED OWNERSHIP MODELS,

INCLUDING EMPLOYEE OWNERSHIP, COOPERATIVES, AND COMMERCIAL LAND TRUSTS.

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|---|---|--|--|--|--|
| Name of the organization METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS | Employer identification number 41-1658654 | | | | |
| THESE MODELS HAVE DEMONSTRATED SUCCESS IN BUILDING COMMUNI | TY WEALTH, | | | | |
| YET THERE ARE LIMITED RESOURCES AVAILABLE. MCCD'S SHARED O | WNERSHIP | | | | |
| PROGRAMS PROVIDE SPECIALIZED TECHNICAL ASSISTANCE SERVICES | , TAILORED | | | | |
| CAPITAL TOOLS, AND SUPPORT NETWORKS TO FILL THE GAP IN THE | SMALL | | | | |
| BUSINESS ECOSYSTEM. IN 2022, MCCD ACCOMPLISHED THE FOLLOWING: | | | | | |
| | | | | | |
| PROVIDED COOPERATIVE BUSINESS ADVISING SERVICES TO 5 WORKE | R | | | | |

COOPERATIVES, INCLUDING 4 HOME CARE COOPS, AND 1 CONSTRUCTION

COOPERATIVE. IN TOTAL, WE ARE SUPPORTING 25 BIPOC AND LOW-WEALTH

INDIVIDUALS IN THEIR PURSUIT OF BUSINESS OWNERSHIP.

CONTRACTED TO ADMINISTER \$1 MILLION IN ARPA FUNDS IN PARTNERSHIP WITH THE STATE'S DEPARTMENT OF HUMAN SERVICES FOR A EMPLOYEE-OWNED HOME AND COMMUNITY-BASED SERVICES COOPERATIVES. THE PROGRAM PROVIDES \$90,000 IN GRANT FUNDS EACH TO 10 HOME CARE COOPERATIVES.

ORGANIZED A HALF-DAY TRAINING ON HOUSING COOPERATIVES WHICH BROUGHT TOGETHER 25 CONSORTIUM MEMBERS, COMMUNITY GROUPS, PUBLIC SECTOR STAFF AND HOUSING PRACTITIONERS.

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

ALL MEMBERS OF THE METROPOLITAN CONSORTIUM ARE TWIN CITIES BASED NON-PROFIT COMMUNITY DEVELOPMENT ORGANIZATIONS.

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

ALL MEMBERS OF THE METROPOLITAN CONSORTIUM ARE TWIN CITIES BASED NON-PROFIT

COMMUNITY DEVELOPMENT ORGANIZATIONS. THE MEMBER ORGANIZATIONS ELECT THE 232212 10-28-22 Schedule O (Form 990) 2022 53

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|---|---|--|--|--|--|--|
| Name of the organization METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS | Employer identification number $41 - 1658654$ | | | | | |
| BOARD OF DIRECTORS (THE GOVERNING BODY). TO BE ELIGIBLE FO | R ELECTION, THE | | | | | |
| CANDIDATE MUST BE THE EXECUTIVE DIRECTOR OF ONE OF OUR MEM | BER | | | | | |
| ORGANIZATIONS. BEYOND ELECTION, THE MEMBERSHIP AT LARGE HA | S NO APPROVAL | | | | | |
| ROLE OF BOARD DECISIONS (THOUGH THEIR INPUT IS SOUGHT THRU | SEVERAL | | | | | |
| COMMITTEES THAT REPORT TO THE BOARD- FINANCE COMMITTEE, EC | ONOMIC | | | | | |
| DEVELOPMENT COMMITTEE, HOUSING COMMITTEE.) WHILE SOME MEMB | ERS DO | | | | | |
| PARTICIPATE IN PROGRAMS/GRANTS WITH MCCD THAT MAY RESULT IN COMPENSATION, | | | | | | |
| THE MEMBERSHIP AT LARGE DOES NOT RECEIVE ANY SHARE OF EXCE | SS ASSETS (NOR | | | | | |
| ARE THEY RESPONSIBLE FOR SHORTFALLS). | | | | | | |

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION'S FORM 990 IS SUBMITTED TO EACH MEMBER OF THE GOVERNING BOARD ELECTRONICALLY. AS THE BOARD ONLY MEETS ON A QUARTERLY BASIS, BOARD MEMBERS ARE ASKED TO REVIEW INDIVIDUALLY AND EITHER SUBMIT A VOTE FOR APPROVAL, OR VOCALIZE ANY QUESTIONS OR OBJECTIONS. IF THERE ARE NO OBJECTIONS OR UNANSWERABLE QUESTIONS, STAFF FILES THE FORM AS SUBMITTED. IF MEMBERS OF THE BOARD OBJECT, OR DEEM FURTHER DISCUSSION NECESSARY, THE FORM IS TABLED TO BE PRESENTED AND REVIEWED AT THE NEXT SCHEDULED BOARD MEETING.

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

THE ORGANIZATION'S POLICY REGARDING CONFLICT OF INTEREST IS DISTRIBUTED TO ALL MEMBERS OF THE GOVERNING BOARD ON AN ANNUAL BASIS. THE POLICY GOVERNS ANY CONTRACT OR TRANSACTION WITH (A) ONE OR MORE OF ITS DIRECTORS, (B) A DIRECTOR OF A RELATED ORGANIZATION, OR (C) AN ORGANIZATION IN OR OF WHICH A DIRECTOR OF ORGANIZATION IS A DIRECTOR, OFFICER, OR LEGAL REPRESENTATIVE, OR IN SOME OTHER WAY HAS A MATERIAL FINANCIAL INTEREST. MEMBERS OF THE BOARD ARE ASKED TO SIGN AND RETURN A STATEMENT WARRANTING THAT THEY UNDERSTAND THE POLICY, AND AGREE TO COMPLIANCE. FOR ANY TRANSACTION WHICH 232212 10-28-22 54

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|---|---|--|--|--|--|
| Name of the organization METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS | Employer identification number $41 - 1658654$ | | | | |
| | | | | | |
| IS DEEMED BY A MEMBER OF THE BOARD TO BE A CONFLICT OF INT | EREST, THAT | | | | |
| INTERESTED DIRECTOR MUST DISCLOSE THE CONFLICT, AND IS BAR | RED FROM VOTING | | | | |
| ON THE MATTER. THE DIRECTOR MAY BE PRESENT DURING DISCUSSI | ON FOR | | | | |
| QUESTIONING, BUT MAY NOT EXPRESSLY ADVOCATE FOR THE ACTION | I, AND MUST LEAVE | | | | |
| THE ROOM PRIOR TO A VOTE. ANY FINANCIAL TRANSACTION FOR WH | IICH THERE IS A | | | | |
| POTENTIAL CONFLICT OF INTEREST MUST BE EXPRESSLY RATIFIED | BY A MAJORITY OF | | | | |
| THE BOARD- NOT COUNTING THE INTERESTED DIRECTOR, AT A MEET | ING WHERE QUORUM | | | | |
| IS PRESENT- NOT COUNTING THE INTERESTED DIRECTOR. FOR AN | Y SUCH MEETING, | | | | |
| MINUTES WILL BE KEPT, AND CLEARLY REFLECT THAT ALL REQUIREMENTS OF THE | | | | | |
| POLICY HAVE BEEN ADHERED TO. | | | | | |

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

THE EXECUTIVE DIRECTOR'S SALARY IS SET BY THE EXECUTIVE COMMITTEE AND IS APPROVED BY THE BOARD OF DIRECTORS. THE EXECUTIVE DIRECTOR SETS THE SALARIES OF OTHER OFFICERS AND KEY STAFF MEMBERS. THE ORGANIZATION USES THE MINNESOTA COUNCIL OF NON-PROFIT'S SALARY SURVEY AS A GUIDE TO COMPARABLE MARKET SALARIES. THE DELIBERATION PROCESS AND DECISION OF THE COMPENSATION ARRANGEMENT IS DOCUMENTED IN THE EMPLOYEE'S REVIEW DOCUMENTS. THIS PROCESS FOR THE EXECUTIVE DIRECTOR WAS LAST UNDERTAKEN IN JANUARY 2023.

FORM 990, PART VI, SECTION C, LINE 19: MCCD MAKES ITS FINANCIAL INFORMATION AVAILABLE TO THE PUBLIC IN 2 FORMS: COPIES OF THE ORGANIZATION'S AUDIT ARE AVAILABLE BY REQUEST, AND THE ORGANIZATION PUBLISHES AN ANNUAL REPORT. THE ANNUAL REPORT INCLUDES FINANCIAL STATEMENTS, AS WELL AS PROGRAM UPDATES AND PRIOR YEAR RESULTS AND IMPACTS. THE ANNUAL REPORT IS AVAILABLE IN PRINT AND ELECTRONICALLY, AND DISTRIBUTED TO A MAILING LIST OF MEMBERS, SUPPORTERS AND FUNDERS. HARD 232212 10-28-22 55

2022.04030 METROPOLITAN CONSORTIUM 0 139509_1

| Schedule O (Form 990) 2022 Name of the organization METROPOLITAN CONSORTIUM OF COMMU DEVELOPERS | JNITY | Page 2 Employer identification number 41-1658654 |
|---|--------------|--|
| COPIES ARE ALSO AVAILABLE IN THE ORGANIZATION' | S LOBBY FOR | • |
| ORGANIZATIONAL DOCUMENTS, INCLUDING ARTICLES C | F INCORPORAT | ION, BYLAWS, AND |
| CONFLICT OF INTEREST POLICY, ARE AVAILABLE FOR | INSPECTION, | BY REQUEST, IN |
| THE ORGANIZATION'S OFFICES LOCATED AT 3137 CHI | CAGO AVE, MI | NNEAPOLIS. |
| | | |
| FORM 990 PART XII, LINE 2C | | |
| THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT | PROCESS OF | THE AUDIT NOR |
| ITS SELECTION PROCESS OF AN INDEPENDENT ACCOUN | TANT DURING | THE TAX YEAR. |
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| 232212 10-28-22 56 | | Schedule O (Form 990) 2022 |

| SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service | | | | | | | | |
|--|---|---------------------------------------|--|-------------------------------|---|---------------------------------------|---|---|
| Name of the organizationMETROPOLITAN CONSORTIUM OF COMMUNITYEmpDEVELOPERS4 | | | | | | | | umber |
| Part I Identificat | tion of Disregarded Entities. Compl | lete if the organization answered "Y | es" on Form 990, Part IV, line 3 | 3. | | | | |
| | (a) dress, and EIN (if applicable) f disregarded entity | (b) Primary activity | (c) Legal domicile (state o foreign country) | (d) Total inco | (d) (e) Total income End-of-year a | | (f) Direct controllin entity | ng |
| | | | | | | | | |
| | | | | | | | | |
| | tion of Related Tax-Exempt Organiz | zations. Complete if the organization | on answered "Yes" on Form 990 |), Part IV, line 34, b | pecause it had one | or more related t | ax-exempt | |
| Nar | ons during the tax year. (a) me, address, and EIN related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct contro entity | lling _{con} | (g) 512(b)(13) htrolled htity? No |
| | N FOR COMMUNITY DEVELOPM - CHICAGO AVE SOUTH, 55407 | COMMUNITY DEV | MINNESOTA | 501 (C)(3) | LINE 10 | N/A | X | |
| | | | | | | | | |
| | | _ | | | | | | |
| For Paperwork Redu | uction Act Notice, see the Instruction | ons for Form 990. | | | | Sched | Jule R (Form 9 | 90) 2022 |

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Schedule R (Form 990) 2022 DEVELOPERS

41-1658654 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| | | , | | | | | | | | | |
|--|------------------|---|------------------------------|--|-----------------------|-----------------------------------|-----|---------------------|---|---------------------------|---|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (I | h) | (i) | (j) | (k) |
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | Share of end-of-year assets | | ortionate tions? | Code V-UBI amount in box 20 of Schedule | Genera manag partne | l or Percentage ^{ing} ownership |
| | | country) | | sections 512-514) | | 400010 | Yes | No | K-1 (Form 1065) | Yes | 10 |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (state or entity (C corp, S corp, income end-of-year | domicile Direct controlling Type of entity C corp, S corp, income end-of-y | | (h) Percentage ownership | (i Sec 512(k contr ent | (i) ction b)(13) rolled tity? | |
|---|--------------------------------|--|--|--|--------------------------------|------------------------------------|---|----------|
| | | country) | | | | | Yes | No |
| | | | | | | | | |
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Schedule R (Form 990) 2022 DEVELOPERS

| Part V | Transactions With Related Organizations. | Complete if the organization answered | "Yes" | on Form 990 | , Part IV, I | ine 34, | 35b, ["] | or 36. |
|--------|--|---------------------------------------|-------|-------------|--------------|---------|-------------------|--------|
|--------|--|---------------------------------------|-------|-------------|--------------|---------|-------------------|--------|

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | |
|--|------|--|------|--|--|
| the following transactions with one or more related organizations listed in Parts II-IV? | | | | | |
| nt from a controlled entity | 1a | | Х | | |
| 3) | | | Х | | |
| n(s) | 1c | | Х | | |
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| un(s) | 1s | | Х | | |
| or | n(s) | | n(s) | | |

| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|------------|--|---|-------------------------------|--|
| (1) | | | | |
| <u>(2)</u> | | | | |
| (3) | | | | |
| (4) | | | | |
| <u>(5)</u> | | | | |
| (6) | | | | |

Schedule R (Form 990) 2022 DEVELOPERS

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) | (b) | (c) | (d) | (e) |) | (f) | (g) | () | ו) | (i) | (j) | (k) |
|-------------------------------------|------------------|---|--|--|-----------------------------|-----------------------------|----------------------|---------------------------------------|-------------------------|---|------------------------------------|---------------------------|
| Name, address, and EIN of entity | Primary activity | Legal domicile (state or foreign country) | Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are a partners 501(c) orgs. Yes I | all 5 sec.)(3) .? | Share of total income | Share of end-of-year | Dispr tior alloca Yes | opor- nate tions? | Code V-UBI amount in box 20 of Schedule K-1 | General of managing partner? | r Percentage ownership |
| | | | | | | | | 103 | | (* 11.11 * 11.12) | | · |
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| METROPOLITAN | CONSORTIUM | OF | COMMUNITY |
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| DEVELOPERS | | | |

| Schedule R | (Form 990 | 2022 |
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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2022

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