COPY FOR STATE

Form **990**

Return of Organization Exempt From Income Tax

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

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

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

2024 Open to Public

OMB No. 1545-0047

Department of the Treasury

				nispection, 1
A F	or the	2024 calendar year, or tax year beginning and ending	3	
Bo	heck if	C Name of organization	D Employer identif	ication number
а	pplicabl	* COMMUNITY ACTION PARTNERSHIP OF HENNEPIN		
	Addre	S COTTON		
=	Name			
_	_chang		41-15240	188
	return	Number and street (or P.O. box if mail is not delivered to street address) Room/	suite E Telephone numbe	er
	Final return	7101 NORTHLAND CIRCLE N 123	952-933-	9639
	termin ated		G Gross receipts \$	8,952,216.
	Amen			
\vdash	_ireturn ⊐Applic		H(a) is this a group r	
L	Application pendir	A ' '		s? Yes X No
		SAME AS C ABOVE	H(b) Are all subordinates i	ncluded? Yes No
17	ax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527 If "No," attach a	a list. See instructions
J۷	Vebsit	e: WWW.CAPHENNEPIN.ORG	H(c) Group exemption	
				M State of legal domicile: MN
	rt'l	Summary	Tear of formation. 2300	of Clate of legal dofficile.
			MINI BUE COLOR	THIT HO
ø		Briefly describe the organization's mission or most significant activities: PARTNER		
2		PROVIDE SERVICES TO REDUCE THE IMPACT OF POV	ERTY IN HENNER	PIN COUNTY.
Ę.	2	Check this box if the organization discontinued its operations or disposed of	nore than 25% of its net as	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		21
ဗ		Number of independent voting members of the governing body (Part VI, line 1b)		21
త				83
ies		Total number of individuals employed in calendar year 2024 (Part V, line 2a)		
Ξ		Total number of volunteers (estimate if necessary)	<u>6</u>	32
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7а	0.
1	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7ь	0.
		· · · · · · · · · · · · · · · · · · ·	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	7,614,702.	8,947,613.
e e				
en/		Program service revenue (Part VIII, line 2g)	3,682.	855.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,675.	3,748.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	. 0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,626,059.	8,952,216.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,595,019.	3,602,330.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,532,536.	4,118,848.
Expenses	46-			
Ë	Ioa	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
×	Ь	Total fundraising expenses (Part IX, column (D), line 25)		
-	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,488,150.	1,170,093.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,615,705.	8,891,271.
	19	Revenue less expenses. Subtract line 18 from line 12	10,354.	60,945.
Net Assets or Fund Balances			Beginning of Current Year	End of Year
ぎ	20	Total assets (Part X, line 16)		
SSE	20		2,837,154.	2,643,392.
뜷	21	Total liabilities (Part X, line 26)	2,467,517.	2,212,810.
켳큠	22	Net assets or fund balances. Subtract line 21 from line 20	369,637.	430,582.
	ŗt II	Signature Block		
Unde	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	v knowledge and belief, it is
		end complete. Declaration of preparer (other than officer) is based on all information of which pre		,
	/	Carre MT		2025
Sigr	. \ /	Signature of officer	Date	<u> </u>
		•		
Here	e e	CLARENCE HIGHTOWER, PH.D., EXECUTIVE DIRECTOR Type or print name and title	X	
		Preparer's name Preparer's signature	Date Check	PTIN
Paid	j	MARIE A. PRIMUS, CPA MARIE A. PRIMUS, CP	A 04/25/25 self-employ	P01272184
rep	arer	Firm's name CREATIVE PLANNING TAX, LLC		7-1019942
	Only	Firm's address 220 PARK AVE S	THIII SEIN 'E	
	,	ST. CLOUD, MN 56301	DL 2 2	0-251-7010
Ac.	+b c !"			0-251-7010
viay	rie II	S discuss this return with the preparer shown above? See instructions		X Yes No

Form	1 990 (2024) COUNTY	41-1524088	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
			<u>A</u>
1	Briefly describe the organization's mission:		
	PARTNER WITH THE COMMUNITY TO PROVIDE EFFECTIVE AND RESPO		
	SERVICES TO REDUCE THE IMPACT OF POVERTY IN HENNEPIN COU	NTY.	
			_
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	Table 5 000 - 000 570		X No
		Yes	NO C
	If "Yes," describe these new services on Schedule O.	(TEE)	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X Yes	No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as r	neasured by expenses.	
	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.	-,	
4a	(Code:) (Expenses \$2,937,197. Including grants of \$ 2,723,126.) (Revent		
70	RELATED COMMUNITY ENGAGEMENT AND COMMUNITY OUTREACH SERV		T)
			TMG
	EMPOWERMENT TRAINING, EMPLOYMENT, CAREER EXPLORATION SERV		
	MENTORING PROGRAMS DESIGNATED TO ASSIST IN COMMUNITY SAFI		<u>D</u>
	SOCIAL EQUITY BUILDING IN HENNEPIN COUNTY AND COUNTIES ST	JRROUNDING	
	HENNEPIN COUNTY SERVICED BY OUR SUB-GRANTEES.		
4b	(Code:) (Expenses \$2, 688, 613. including grants of \$274, 389.) (Revenue	te \$	
	ENERGY ASSISTANCE: ENERGY ASSISTANCE IS A HEALTH AND SAFI		
	FUNDED BY THE FEDERAL LOW-INCOME ENERGY ASSISTANCE PROGRA		TO
			10
	ELIGIBLE HOUSEHOLDS IN HENNEPIN COUNTY. THE PROGRAM PROVI		<u>AL</u>
	ASSISTANCE TO HOUSEHOLDS TO HELP WITH UTILITY (GAS, ELECTION OF THE PROPERTY O	TRIC, OIL)	
		ISRUPTION IS	
	IMMINENT, AND REFERRALS TO OTHER SUPPORT PROGRAMS. THE PI	ROGRAM ALSO	
	PROVIDES FINANCIAL ASSISTANCE TO ELIGIBLE HOUSEHOLDS TO H	HELP WITH	
	REPAIR OR REPLACEMENT TO HOMEOWNERS' HEATING SYSTEMS. NEW		
	SOLAR PROGRAM IDENTIFIED ENERGY ASSISTANCE CLIENTS WHO WI		
	PARTICIPATE IN A PROGRAM TO HAVE SOLAR ENERGY PANELS INST		
	HOMES AT NO COST TO THEM.	THE ON THE	<u> </u>
4 -			<u> </u>
4C	(Code:) (Expenses \$ 1,472,744. including grants of \$ 603,674.) (Revenue)	e\$	<u>855.</u>)
	CLIENT SERVICES: THE ORGANIZATION PROVIDES A VARIETY OF I		
	SERVICES TO HELP INCOME-ELIGIBLE HENNEPIN COUNTY HOUSEHOL	DS MEET THE	IR
	BASIC NEEDS AND LIFT THEMSELVES OUT OF POVERTY. HOUSING S	STABILITY AND	D
	RELATED SERVICES INCLUDE FINANCIAL WELLNESS COUNSELING AN	D EDUCATION	
	HOMEBUYER COUNSELING AND EDUCATION, RENTAL COUNSELING ANI) EDITCATION	
	AND EMERGENCY RENTAL ASSISTANCE.	, HDOCHITON,	
	RELATED STABILITY SERVICES PROVIDED BY THE ORGANIZATION	CMOT IIDII	
			
	EMPLOYMENT SERVICES, FAMILY ASSETS FOR INDEPENDENCE IN MI		
	PROGRAM, FREE INCOME TAX PREPARATION, HEALTH INSURANCE AND ADDRESS OF THE PROGRAM		
	ASSISTANCE, WATER UTILITY ASSISTANCE, AND VEHICLE REPAIR	ASSISTANCE '	ro
	ELIGIBLE HOUSEHOLDS.		•
4d	Other program services (Describe on Schedule O.)		
- 4-	(Expenses \$ 565,702. including grants of \$ 1,141.) (Revenue \$		
40			
<u>4e</u>	Total program service expenses 7,664,256.		90 (2024)
		Form 9	さい (2024)

Form 990 (2024) COUNTY
Part IV Checklist of Required Schedules

4	1-	1	5	24	0	8	8	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? 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		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.		3	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>	Х	
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		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
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	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?			77
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a h	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
IJ	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	ا عربه ا		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		Δ
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	4.5		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	יט		**
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	-,5	1	 -
	complete Schedule G, Part III	19	ľ	x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	х	
33003	12-10-24		990	2004

COUNTY 41-1524088 Form 990 (2024) Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes." answer lines 24b through 24d and complete X Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a 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 Х Schedule I Part I 25b 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 X 26 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 X 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): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c 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 X Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? |f "Yes," complete Schedule M Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II ... X 32 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 X 33 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 X 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a 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 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 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 X 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 X Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 311 **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

432004 12-10-24

Form 990 (2024)

COMMUNITY ACTION PARTNERSHIP OF HENNEPIN 41-1524088 COUNTY Page 5 Form 990 (2024) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V No Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes." has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 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 transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c 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 contract? 76 X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 Sponsoring organizations maintaining donor advised funds. 中海原 a 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 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 11.11 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 c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

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16

X

If "Yes," complete Form 6069.

If "Yes," see the instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities

that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

41-1524088

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? X 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? _____ 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X on Schedule O how this was done 13 X Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 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 arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MN Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records TODD BLOOFLAT - 952-697-1415 7101 NORTHLAND CIRCLE N. SUITE 123, BROOKLYN MN 55428

Form 990 (2024)

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Form 990 (2024)

Page 7 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(do box		(C Pos heck i	ition	than o	one n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) CLARENCE HIGHTOWER, PH.D. EXECUTVE DIRECTOR	40.00	}		X				212,640.	0.	20,206.
(2) KENDRA KROLIK	40.00		_	<u> </u>	-	-		212,040.	0.	20,200.
CHIEF STRATEGY & ADVANCEMENT OFFICER	20.00	1				х		139,860.	0.	17,943.
(3) TODD BLOOFLAT	40.00									
CHIEF FINANCIAL OFFICER		1		х				138,498.	0.	17,902.
(4) GAYLE PETERS	40.00									
CHIEF HUMAN RESOURCES OFFICER						X		118,467.	0.	34,696.
(5) TAMMY ALTO	40.00							-		
DIRECTOR OF ENERGY ASST PROGRAM						Х		106,518.	0.	22,944.
(6) SEUNGSIM KANG	40.00							-		
ACCOUNTING AND COMPLIANCE MANAGER						X		104,263.	0.	4,348.
(7) JOSH SCHAFFER	3.00					1	i			_
6) COUNCIL MEMBER LATRISHA VETAW	2 00	X		X		<u></u>		0.	0.	<u> </u>
(8) COUNCIL MEMBER LATRISHA VETAW VICE CHAIR	3.00	x		х				0.	0.	0
(9) KEVIN MYREN	3.00	<u> </u>		~				0.	0.	0.
TREASURER	3.00	x		x				0.	0.	0.
(10) TYANNA BRYANT	3.00			=				0.		<u></u>
SECRETARY		x		x				0.	0.	0.
(11) VICTORIA CHAMBERS	3.00									
MEMBER AT LARGE		X						0.	0.	0.
(12) SOLOMON OGUNYEMI	1.00									
BOARD MEMBER		x						0.	0.	0.
(13) COMMISSIONER MARION GREENE	1.00									
BOARD MEMBER		X						0.	0.	0.
(14) DOMINIQUE PIERRE-TOUSSAINT	1.00							-		
BOARD MEMBER		Х						0.	0.	0.
(15) ANTANISHA SPEARS	1.00									
BOARD MEMBER		X		_		Ш		0.	0.	0.
(16) JIM LEHMAN	1.00	l _								
BOARD MEMBER	4 2 2	Х						0.	0.	0.
(17) KATHILYN SOLOMON	1.00	_							_	
BOARD MEMBER		X						0.	0.	0.

Form **990** (2024) 432007 12-10-24

Part VII Section A. Officers, Directors, Trus	tees, Key Emr	oloy	ees,	and	Hig	ghes	st C	Compensated Employee	s (continued)				
(A)	(B)			(0)			(D)	(E)			(F)	
Name and title	Average	/,,	not c	Posi			nne	Reportable	Reportable		Es	timate	∍d
	hours per	box	, unle	ss per	son i	s boti	n an		compensatio	n	am	nount	of
	week	—	cer an	d a di	recto	r/trus	tee)	from	from related	1		other	
	(list any	or director						the	organizations			pensa	
	hours for related	늉	, es			ated		organization	(W-2/1099-MIS	iC/		om th	
	organizations	stee	trustee		89	bens		(W-2/1099-MISC/	1099-NEC)			anizat	
	below	la E	ional		ploye	t com	١.	1099-NEC)				d relat unizati	
	line)	Individual trustee	Institutional t	Officer	Key employee	Highest compensated employee	E				orga	JIIZALI	0115
(18) MILES WILSON	1.00	트	므	ö	- Ke	王忠	<u> </u>						
BOARD MEMBER	1.00	x								0.			٥
<u> </u>	1 00	^						0.		0.			0.
(19) BRIAN SMITH	1.00	٠,,											^
BOARD MEMBER (BEG 1/2024)	1 00	X				<u> </u>	<u> </u>	0.		0.			0.
(20) COMMISSIONER DEBBIE GOETTEL	1.00	l											_
BOARD MEMBER (BEG 1/2024)		X				_	<u> </u>	0.		0.			0.
(21) COUNCIL MEMBER EMILY KOSKI	1.00												
BOARD MEMBER (BEG 1/2024)		X					L	0.		0.			0.
(22) ADRIANA CERRILLO	1.00					l							
BOARD MEMBER (BEG 2/2024)		X						0.		0.			0.
(23) COUNCIL MBR DR.KIMBERLY WILBURN	1.00												
BOARD MEMBER (BEG 2/2024)		X						0.		0.			0.
(24) COMMISSIONER HEATHER EDELSOM	1.00	П					Г						
BOARD MEMBER (BEG 8/2024)		х						0.		0.			0.
(25) DIMITRI AUDIE	1.00						Г						
BOARD MEMBER (BEG 8/2024)		x						0.		0.			0.
(26) TRAY DOUGLAS	1.00						┪	1		-			
BOARD MEMBER (BEG 8/2024)		x						0.		0.			0.
	L	_			_	L	Ц	820,246.		0.	11:	<u>a n</u>	39.
1b Subtotal c Total from continuation sheets to Part VII						••••		0.		0.		, , , , , , , , , , , , , , , , , , , 	0.
								820,246.		0.	117	5 7	$\frac{0.}{39.}$
d Total (add lines 1b and 1c)												<u>, 0</u>	<u> </u>
2 Total number of individuals (including but n	ot imited to th	ose	liste	a ab	ove) Wh	o r	eceived more than \$100,	000 of reportable	;			_
compensation from the organization											—,		6
										,		Yes	No
3 Did the organization list any former officer,	•		•	•	•	•	•				متدا نده	i Ludere	سنيت
line 1a? If "Yes," complete Schedule J for si	uch individual			•••••		•••••					3		X
4 For any individual listed on line 1a, is the su										,	31.34	164	in y.
and related organizations greater than \$150	,000? If "Yes,	" co	mple	ete S	Sche	dule	J	for such individual			4	Х	
5 Did any person listed on line 1a receive or a	ccrue compen	sati	on fr	om :	any	unre	elat	ed organization or individ	dual for services		1.60		
rendered to the organization? If "Yes." com	plete Schedule	Jf	or su	ich <u>r</u>	ers	on .				<u></u>	5		X
Section B. Independent Contractors													
1 Complete this table for your five highest cor	npensated ind	lepe	nder	nt co	ntra	acto	rs t	hat received more than \$	100,000 of comp	ensa	tion fro	m	
the organization. Report compensation for t	he calendar ye	ear e	ndir	g wi	ith c	r wi	thir	n the organization's tax y	ear.				
(A)								(B)			(C		
Name and business	address							Description of s	ervices	С	omper		n
ROBERT HALF													
2613 CAMINO RAMON, SAN RA	MON, CA	9	45	83				TEMPORARY ST.	AFFING		131	L , 9	66.
TECH IMPACT, 417 N 8TH ST					03	,							
PHILADELPHIA, PA 19123								IT SUPPORT			10:	L , O'	79.
												-	

 $\frac{\$100,000 \text{ of compensation from the organization}}{\texttt{SEE PART VII, SECTION A CONTINUATION SHEETS}}$

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

Form 990 (2024)

41-1524088

Form 990

COUNTY Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (C) (D) (E) (F) Position Reportable Reportable Estimated Name and title Average hours (check all that apply) compensation compensation amount of from from related other per week the organizations compensation Highest compensated employee (W-2/1099-MISC) (list any organization from the hours for (W-2/1099-MISC) organization trustee or c Institutional trustee related and related Key employee organizations organizations below Former line) (27) JOHN BAKER 1.00 BOARD MEMBER (BEG 12/2024) 0. 0. 0. (28) NAWEED AHMADZAI 1.00 BOARD MEMBER (THRU 8/2024) 0 0. 0. (29) GLAIZA REGIS 1.00 BOARD MEMBER (THRU 8/2024) 0. 0. 0. (30) COMMISSIONER KEVIN ANDERSON 1.00 BOARD MEMBER (THRU 8/2024) 0. 0. 0. (31) SAMSAM MOHAMED 1.00 BOARD MEMBER (THRU 8/2024) 0. 0. 0. (32) JUSTIN GILLETTE 1.00 BOARD MEMBER (THRU 1/2024) 0. 0. 0. (33) COUNCIL MEMBER AISHA CHUGHTAI 1.00 BOARD MEMBER (THRU 1/2024) X 0. 0. 0. Total to Part VII, Section A, line 1c

Form 990 (2024) COUNTY
Part VIII Statement of Revenue

\$67 (W 31)	A	Men	Check if Schedule O	ont:	ains a re	snonse i	or note to any lin	e in this Part VIII			
			Grisok ii Gorieddio O'C	,O111.	anis a re	зропас ((A) Total revenue	(B) Related or exempt function revenue	(C)	(D) Revenue excluded from tax under sections 512 - 514
, Grants mounts	1	b	Federated campaigns Membership dues Fundraising events			1a 1b			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
₽́₹					⊢	1d					
E.E.			Government grants (contri		⊢		782,829.				
Ş.			All other contributions, gifts,		· · -		,				
ber i			similar amounts not included			1f	164,784.				
Contributions, Gifts, and Other Similar A		g	Noncash contributions included in I	lines	1a-1f	1g \$	19,796.		4		
<u>8</u>		h	Total. Add lines 1a-1f					8,947,613.			
							Business Code	注题如果 是4			
8	2	а	TRAINING REVE				900099	840.	840.		****
e S		b	PROGRAM REVEN	UE			900099	15.	15.		
n S		С								_	
gra Be		d									
Program Service Revenue		e 2	All other program conice		2110						
_		a	All other program service in Total. Add lines 2a-2f					855.	State of the		M. Fa Sart
	3		Investment income (includ						41 97 18 1964	Carlon Strategic Asset Paris	AND THE PROPERTY AND A
				_				3,748.			3,748.
	4		Income from investment o								
	5		Royalties			.,					
					(i)	Real	(ii) Personal				
	6	а	Gross rents	<u>6a</u>							
			Less: rental expenses	<u>6b</u>							
			Rental income or (loss)	6c	L						
	_		Net rental income or (loss)			curities	(ii) Other	Printer and the following section	1	TO THE STATE OF THE PROPERTY OF THE	CAN STANDARD BY THE
	′	а	Gross amount from sales of assets other than inventory			Junies	(ii) Other				
		h	Less: cost or other basis	<u>7a</u>	 	-			国际公司的		
<u>a</u>			and sales expenses	7h							
e i		С	Gain or (loss)	7c							
Revenue		d	Net gain or (loss)					,			
Other	8		Gross income from fundraisir including \$		ents (no						
			contributions reported on								
			Part IV, line 18		•••••	8a					
			Less: direct expenses						50		
	_		Net income or (loss) from t				<u></u>	A STATE OF THE STA	Mark of the Control	THE WAR ARE A CONTROL OF THE PARTY.	Company Section 19 2 99 8
	9	а	Gross income from gaming	_							
		L	Part IV, line 19				l			1.0	
			Net income or (loss) from (!	SE SECRETARIAN DESCRIPTION OF THE PERSON OF	14 (140 - 141 (144 - 144 (144 (144 (144 (144 (1	24,424,838,838,838	Marie Contract of the
	10		Gross sales of inventory, le	_	_		T		a set e didici	ALFANIS	
		_	and allowances			10a					
		b	Less: cost of goods sold			10b				7 7 7 7 7	
_		С	Net income or (loss) from s	sale	s of inve	ntory					
<u>o</u>							Business Code	HER TO MAKE SIT	10 10 10 10 10 10 10 10 10 10 10 10 10 1		and the same
e e	11										
llan		b									
Miscellaneous Revenue		d	All other revenue					-			
Σ			Total. Add lines 11a-11d						E 84 8 86	10 may 1 mg 1 m	4
	12							8,952,216.	855.	0.	3,748.
12 Total revenue. See instructions 8											Form 990 (2024)

Page 10

COUNTY

Part IX | Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (B) Program service expenses (A) Total expenses Do not include amounts reported on lines 6b. Management and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses THE STA Grants and other assistance to domestic organizations 100 2,723,126. 2,723,126. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 879,204. 879,204. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 389,246. 296,630. 92,477 139. trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,898,504. 2,208,839. 688,622. 1,043. Other salaries and wages 7 Pension plan accruals and contributions (include 26,158. 6,214 section 401(k) and 403(b) employer contributions) 19,934. 10. 502,627. 383,032. 119,414. 181. Other employee benefits 9 302,313. 230,381. 71,823. 109. 10 Payroll taxes Fees for services (nonemployees): a Management 9,032. 9,032. Legal 36,500. 36,500. Accounting Lobbying AND THE Professional fundraising services, See Part IV, line 17 Investment management fees _____ Other. (If line 11g amount exceeds 10% of line 25, 301,467. 245,123. 56,344. column (A), amount, list line 11g expenses on Sch O.) 66,278. 66,218. 60. 12 Advertising and promotion 151,150. 130,497. 20,286. 367. Office expenses 13 43,573. 53,255. 9,682. Information technology 14 Royalties 15 305,648. 236,148. 69,500. 16 Occupancy 3,296. 2,227. 1,069. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings 19,064. 12,883. 6,181. 19 5,655. 4,788. 832. 35. 20 Payments to affiliates 21 2,737. 2,737. 22 Depreciation, depletion, and amortization 22,467. 3,306 23 Insurance 19.023. 138. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), A NOTE OF amount, list line 24e expenses on Schedule O.) EQUIPMENT 139,654. 114,263. 25,391. DUES AND LICENSES 50,687. 42,917. 7,460. 310. BOARD EXPENSES 3,203. 2,713. 470. C 20. d All other expenses 8,891,271. 7,664,256. 1,224,603. 2.412.Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2024)

۲ąı	ŢXŢ	Balance Sheet			_ -		
		Check if Schedule O contains a response or no	te to any l	ine in this Part X	 1	······	
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	_
	2	Savings and temporary cash investments			26,344.	2	291,437.
	3	Pledges and grants receivable, net			1,228,011.	3	975,149.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of				连遍	
		trustee, key employee, creator or founder, subs	tantial co	ntributor, or 35%		4	
		controlled entity or family member of any of the	se person	s		5	
	6	Loans and other receivables from other disqual	ified perso	ons (as defined			
		under section 4958(f)(1)), and persons describe	d in sectio	on 4958(c)(3)(B)		6	
ည	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9	Prepaid expenses and deferred charges			179,116.	9	134,916.
	10a	Land, buildings, and equipment: cost or other			a definition was	Sivak	
		basis. Complete Part VI of Schedule D	10a	79,618.		Ć.	
	ь	Less: accumulated depreciation		79,618.	2,737.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	-
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,400,946.	15	1,241,890.
	16	Total assets. Add lines 1 through 15 (must equ			2,837,154.	16	2,643,392.
	17	Accounts payable and accrued expenses	951,080.	17	848,433.		
	18	Grants payable		18			
	19	Deferred revenue	121,185.	19	123,085.		
	20	Tax-exempt bond liabilities				20	
1	21	Escrow or custodial account liability. Complete	Part IV of	Schedule D		21	
2	22	Loans and other payables to any current or form	ner officer	, director,			
		trustee, key employee, creator or founder, subs	tantial cor	ntributor, or 35%			
Liabilities		controlled entity or family member of any of the	se person	s		22	
۱ ا	23	Secured mortgages and notes payable to unrel	ated third	parties		23	
	24	Unsecured notes and loans payable to unrelate	d third pa	rties		24	
	25	Other liabilities (including federal income tax, pa	ayables to	related third			
		parties, and other liabilities not included on line	s 17-24). (Complete Part X			
		of Schedule D		***************************************	1,395,252.	25	1,241,292.
_	26	Total liabilities. Add lines 17 through 25			2,467,517.	26	2,212,810.
		Organizations that follow FASB ASC 958, che	eck here	X			
8		and complete lines 27, 28, 32, and 33.					
Net Assets or Fund Balances	27				287,901.	27	341,385.
23	28	Net assets with donor restrictions			81,736.	28	89,197.
		Organizations that do not follow FASB ASC 9					
		and complete lines 29 through 33.					
8	29	Capital stock or trust principal, or current funds				29	
2	30	Paid-in or capital surplus, or land, building, or e				30	
ַבַּ	31	Retained earnings, endowment, accumulated in			31		
2	32	Total net assets or fund balances	•••••	••••••	369,637.	32	430,582.
	33	Total liabilities and net assets/fund balances			2,837,154.	33	2,643,392.

Form 990 (2024)

Pa	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,952	2,2:	<u> 16.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,891	L,2'	71.
3	Revenue less expenses. Subtract line 2 from line 1	3	60	9,9	45.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	369	,6:	37.
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	430	,58	32.
Pa	tixiii Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		· · · · · · · · · · · · · · · · · · ·	<u></u>	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		714	*	1
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			4.8
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	intro		14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	separate basis, consolidated basis, or both:				1
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	在特别		1.5
	consolidated basis, or both:		27.		
	X Separate basis Consolidated basis Both consolidated and separate basis		151		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.	等問題	13° F	33
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
			Form 9	990 (2024)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

QUZ4
Open to Public

OMB No. 1545-0047

Open to Public Inspection

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

COMMUNITY ACTION PARTNERSHIP OF HENNEPIN

COUNTY

Employer identification number 41-1524088

<u> </u>		Danas au Cau Dalalia (N						
	rt l'	Reason for Public (ee instructions.	
he	organi	zation is not a private found	ation because it is: (For lines 1 th	rough 12, c	heck only	one box.)		
1		A church, convention of chi	urches, or association	on of churche	es described	in section	n 170(b)(1	I)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii).	(Attach Sche	dule E (Forr	n 990).)			
3		A hospital or a cooperative	hospital service org	anization des	scribed in s	ection 170)(b)(1)(A)(ii	i).	
4		A medical research organiza	-					-	r the hospital's name.
		city, and state:	·	•	•				, ,
5		An organization operated for	or the benefit of a co	dlege or unive	ersity owner	d or operat	ed by a go	vernmental unit describ	ned in
٠	——			liogo or army	ordity Ownor	a or opera.	ou by a go	Von monta and accord	,od III
_		section 170(b)(1)(A)(iv). (C					70/1 \/ 4\/ 4\	6.3	
6		A federal, state, or local gov							
7	X	An organization that norma		intial part of i	ts support f	rom a gove	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C							
8	\sqsubseteq	A community trust describe	ed in section 170(b)	(1)(A)(vi). (C	omplete Par	† II.)			
9		An agricultural research org	janization described	in section 1	170(b)(1)(A)((ix) operate	ed in conju	inction with a land-gran	t college
		or university or a non-land-g	rant college of agric	culture (see ir	nstructions).	Enter the	name, city	, and state of the colleg	e or
		university:							
10		An organization that normal	lly receives (1) more	than 33 1/39	% of its supr	ort from c	ontribution	ns, membership fees, ar	nd gross receipts from
		activities related to its exem							
		income and unrelated busin			-			• • • • • • • • • • • • • • • • • • • •	-
		See section 509(a)(2). (Cor		1000 0001	· O · · · · · · · · · · · · · · · · · ·	om baame.	soco aoqui	red by the organization	and danc co, 1070.
11		An organization organized a	•	ivalu ta tast f	ior public co	foty Soo	acation El	20(=)(4)	
12	H		•	-	•	-		` ` `	. m m. a a a a a a a a a a a a a a a
12	ш	An organization organized a							
		more publicly supported org							Check the box on
		lines 12a through 12d that							
а	<u> </u>	Type I. A supporting orga	·	-			_		• •
		the supported organization				a majority o	of the direc	tors or trustees of the s	upporting
		organization. You must o	complete Part IV, Se	ections A an	d B.				
b	L	Type II. A supporting orga	anization supervised	d or controlle	d in connec	tion with it	s supporte	d organization(s), by ha	ving
		control or management of	f the supporting org	anization ves	sted in the s	ame perso	ns that co	ntrol or manage the sup	ported
		organization(s). You mus	t complete Part IV,	Sections A	and C.				
С		Type III functionally inte	grated. A supportin	g organizatio	on operated	in connect	tion with, a	and functionally integrat	ed with,
		its supported organization	n(s) (see instructions	i). You must	complete	Part IV. Se	ctions A.	D. and E.	•
d		Type III non-functionally		-	-	-	•	•	ization/s\
	-	that is not functionally int							
									14611699
_		requirement (see instructi	-	-	-				
E	L	Check this box if the orga						Type I, Type II, Type III	
		functionally integrated, or		nally integrat	ea supporti	ng organiz	ation.		
Ţ		r the number of supported o					••••••		
g	Prov	de the following information				(iv) Ic the ore	anization listed	63.4	1 (3)
	()	organization	(ii) EiN	(iii) Type of o		in your govern	ing document?	(v) Amount of monetary	(vi) Amount of other
		organization -		above (see ir	nstructions))	Yes	No	support (see instructions)	support (see instructions)
									1
_								•	
				1					
				 		 			
				3 - %		 	34		

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						1
	include any "unusual grants.")	6514886.	7188957.	7147303.	7614702.	8947613.	37413461.
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	6514886.	7188957.	7147303.	7614702.	8947613.	37413461.
5	The portion of total contributions				' '1 t.		
	by each person (other than a	,3			}** 4 4° 		
	governmental unit or publicly	· .	4° ' 4140		3. 3. 6.		
	supported organization) included	4	#				
	on line 1 that exceeds 2% of the	, , , , , , , , , , , , , , , , , , ,					
	amount shown on line 11,	:			985		
	column (f)	14 3 3 A A		10 miles			
	Public support. Subtract line 5 from line 4.	7 NS RE	(a) (migu≰ (a) (a) (migu≰ (a) (a) (a) (a) (a) (a) (a) (a) (a) (a)				37413461.
	ction B. Total Support				·		
	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Amounts from line 4	6514886.	7188957.	7147303.	7614702.	8947613.	37413461.
8	Gross income from interest,						
	dividends, payments received on			!			
	securities loans, rents, royalties,						
	and income from similar sources	2,278.	165.	3,312.	7,675.	3,748.	17,178.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	, a	K 6 1 × 4	A TONG AND MAKE THE TONG	4g , 80 at 1, 1 gh		27/20620
11	Total support. Add lines 7 through 10	64 AS 1 1 13			· 网络公子,2000年		37430639.
12	Gross receipts from related activities,	•				12	19,409.
13	First 5 years. If the Form 990 is for the						
Sec	organization, check this box and storetion C. Computation of Publi				••••••		
14				- (A)		441	00 05 %
15	Public support percentage from 2023					15	99.95 <u>%</u> 99.94 %
	33 1/3% support test - 2024. If the c						
	stop here. The organization qualifies						
ь	33 1/3% support test - 2023. If the c		_	***************************************	line 15 ie 33 1/3%	or more, check thi	
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test				13, 16a, or 16b. a	nd line 14 is 10% (or more.
	and if the organization meets the facts						
	meets the facts-and-circumstances te						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the facts-and-circu	ımstances test. The	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box ar	d see instructions	
						Schedule A	(Form 990) 2024

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Schedule A (Form 990) 2024 COUNTY

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	etion A. Public Support	Clow, picasa com	nere Fair II.)					-
	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e	2024	(f) Total
	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					1		
3	Gross receipts from activities that				1	 		
3	are not an unrelated trade or bus-	'						
	iness under section 513							
				-	<u> </u>	 		
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		_			<u> </u>		
	Total. Add lines 1 through 5		ļ		1	<u> </u>		
7a	Amounts included on lines 1, 2, and					1		
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that					1		
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					İ		
С	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)	er er			1	DE N		
	tion B. Total Support	NEW E & E 20.	5 THE SIGN P. LEWIS CO. P. S. LOND P. CO.	a grande, aboutament is no of 1 th con 10, 10 de 1	e programme a superior	140,1000	rag-property and a con-	
Cale	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e	2024	(f) Total
	Amounts from line 6	\				 		
	Gross income from interest,					1		
	dividends, payments received on							
	securities loans, rents, royalties, and income from similar sources							
h	Unrelated business taxable income			-		 		
_	(less section 511 taxes) from businesses							
	acquired after June 30, 1975						Ī	
_					+	+		
	Add lines 10a and 10b		-			 		
• •	activities not included on line 10b,							
	whether or not the business is							
40	regularly carried on				 	<u> </u>		
12	Other income. Do not include gain or loss from the sale of capital	1	1	1	1			
	assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)		<u></u>	<u></u>				
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 5	501(c)(3)	organizatio	n,
	check this box and stop here				····		-	
	tion C. Computation of Publi		<u>~</u>					
	Public support percentage for 2024 (I			column (f))		15		%
	Public support percentage from 2023					16		%
	tion D. Computation of Inves							
17	Investment income percentage for 20)24 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17		%
	Investment income percentage from			***************************************		18		%
19a	33 1/3% support tests - 2024. If the	organization did r				33 1/3%	, and line 17	
	more than 33 1/3%, check this box ar							
b	33 1/3% support tests - 2023. If the			_				
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization							·····-
	3 01-14-25		., ,,	.,, 0,,001 11				(Form 990) 2024

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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

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

 If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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432024 01-14-25 Schedule A (Form 990) 2024

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	dule A (Form 990) 2024 COUNTY		4	1-1524088 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying		-	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complet	e Sections A through E.	
Sect	on 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	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	7 ,		AND WELL THE SERVICE TO THE SERVICE STREET
_	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	泛		
	(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	on 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			nization (see
	instructions).	,g.u		

Schedule A (Form 990) 2024

COUNTY 41-1524088 Page 7 Schedule A (Form 990) 2024 Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 4 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. R Distributable amount for 2024 from Section C, line 6 9 9 Line 8 amount divided by line 9 amount 10 10 (i) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2024 Amount for 2024 1 and the later of Distributable amount for 2024 from Section C, line 6 Underdistributions, if any, for years prior to 2024 (reasonable cause required - explain in Part VI). See instructions. THE PARTY OF THE P 是对。当然情况。这些 3 Excess distributions carryover, if any, to 2024 المالية المالية الماليد THE SECRETARY OF T a From 2019 THE PARTY THE STATE OF THE STATE OF in the time to the **b** From 2020 第二字字 经经验证据 c From 2021 **基本的基本的基本的** d From 2022 CHAPPINE e From 2023 f Total of lines 3a through 3e HEATT THE TENTON g Applied to under distributions of prior years A CONTRACTOR OF THE PARTY OF TH A THE WEST OF THE h Applied to 2024 distributable amount i Carryover from 2019 not applied (see instructions) "分别"政党引擎 Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2024 from Section D, 使中华新和新拉斯军 a Applied to underdistributions of prior years b Applied to 2024 distributable amount Mary of The Mary c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2025. Add lines 3j and 4c. 6.53 8 Breakdown of line 7: DAY SEAL PROTE LOST TERMINATES a Excess from 2020 b Excess from 2021 POTENTIAL PROPERTY OF THE PROP c Excess from 2022 THE WALL BEING THE d Excess from 2023

Schedule A (Form 990) 2024

e Excess from 2024

Schedule A	Form 990) 2024 COUN'I'Y	41-1524088	Page 8
Part VI	Supplemental Information, Provide the explanations required by Part II, line 10: Part II, line 173 or	17b: Dort III line 12:	
_ ^ ^* -	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition	and O. Dort IV Continu	_
	Fig. 1, Dept M. Costing D. Lings C. and S. Det M. Costing T. Cost and C.	and 2, Part IV, Section	. C,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V,	, Section B, line 1e; Part	: V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition	nal information.	
	(See instructions.)		
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Schedule A (Form 990) 2024

SCHEDULE D

Supplemental Financial Statements

(Form 990) (Rev. December 2024) Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Name of the organization

COMMUNITY ACTION PARTNERSHIP OF HENNEPIN COUNTY

Employer identification number 41-1524088

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Purpose(s) of Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of hartor and for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation or of pens paace Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 2a 2a 14 the End of the Tax Year 2a 2a 2a 2a 2a 2a 2a	Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 4 Aggregate value of grants and donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of oron advisor, or for any other purpose conferring inpermissible private benefit? Petrt II. Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a for public use (for example, recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 3d if the organization held a qualified conservation contribution in the form of a conservation easement of advisor of open space 2 Complete lines 2a through 3d if the organization held a qualified conservation contribution in the form of a conservation easement is 3 total number of conservation easements 4 Total number of conservation easements 5 Total acreage restricted by conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements in cluded on line 2a 8 Number of conservation easements in a certified historic structure included on line 2a 9 Number of conservation easements and conservation easements is located 10 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 1 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 2 Amount of ex		organization answered "Yes" on Form 990, Part IV, lin	e 6.	
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B Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III: Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	•	g, and the state of the state o	ricalianing of violations, and omoroning com	borvation basements darking the year
B Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III: Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part X	7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year
and section 170(h)(4)(B)(ii)?		,,		and the second coming the year
and section 170(h)(4)(B)(ii)?	8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(r	n)(4)(B)(i)
In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part X			·	
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Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide		organization's accounting for conservation easements.		
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art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	_			
provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	b		•	
(i) Revenue included on Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide			exhibition, education, or research in furth	herance of public service,
(ii) Assets included in Form 990, Part X \$		· · · · · · · · · · · · · · · · · · ·		
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide				
y .,	0			
	2			ıı gaın, provide
the following amounts required to be reported under FASB ASC 958 relating to these items:				¢
a Revenue included on Form 990, Part VIII, line 1		Assets included in Form 990, Part X		Ф
to Decede Included in Come DDD Ded V	D	Assets included in Form 990. Part X		S

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

Schedule D (Form 990) (Rev. 12-2024)

LHA 432051 01-02-25

Sche	dule D (Form 990) (Rev. 12-2024) COUNTY							41-15			age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historic	cal Tre	asures, o	r Other	Simila	ar Assets	conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any	of the f	following tha	t make si	gnificant	use of its			
	collection items (check all that apply).										
а	Public exhibition	d			hange progr						
b	Scholarly research	е	· L Oth	er							
С	Preservation for future generations										
4	Provide a description of the organization's co		-		_			ose in Part	XIII.		
5	During the year, did the organization solicit of								_		_
No.	to be sold to raise funds rather than to be ma								Yes		No
Pai	Escrow and Custodial Arran		te if the orga	anization	n answered "	'Yes" on F	orm 990), Part IV, I	ne 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custodi		-					_	_	_	_
	on Form 990, Part X?							∟	Yes		_l No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table	:							
								ļ	Amour	<u>t</u>	
	Beginning balance							<u> </u>			
d	Additions during the year										
е	Distributions during the year							ļ			
f	Ending balance	•••••			•••••		. <u> 1f</u>	<u> </u>			
	Did the organization include an amount on F						ty?'	L	Yes	L	_ No
	If "Yes," explain the arrangement in Part XIII.										
Pai	t.V. Endowment Funds Complete if										
		(a) Current year	(b) Prior	year	(c) Two yea	ars back	(d) Three	years back	(e) Fou	r years	back
1a	Beginning of year balance		•			-					
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses				,					_	
g	End of year balance		_			l			l		
2	Provide the estimated percentage of the curr	-	e (line 1g, co	lumn (a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	•									
3а	Are there endowment funds not in the posse	ssion of the organiza	tion that are	held an	nd administe	red for the	e				
	organization by:									Yes	No
	(i) Unrelated organizations?				•••••		•••••		3a(i)		
	(ii) Related organizations?			• • • • • • • • • • • • • • • • • • • •		••••••			3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								_3b		
4	Describe in Part XIII the intended uses of the		wment fund	s.							
Far	t VI Land, Buildings, and Equipm										
	Complete if the organization answere					1			_		
	Description of property	(a) Cost or o			or other	, , ,	ccumulat	I	(d) Boo	k valu	е
	 	basis (investn	nent)	Dasis	(other)		preciation		_		
1a	Land						Villa is	and the			
b	Buildings										
C	Leasehold improvements				0 720	<u> </u>	E 4 5	20			
d	Equipment				<u>0,730.</u>	-	50,7				0.
	Other		V 6 40 -		8,888.	l	28,8	00.			0.

Schedule D (Form 990) (Rev. 12-2024)

(a) Description of security or category (including name of security)	(b) Book value	e 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end	-of-vear market value
I) Financial derivatives			
) Closely held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
tal. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related.		第2次40年1月 · 10年中央共和国的1880年1	The same of the second second
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	or-year market value
(1)		 	
(2)		 	
(3)			
(4)			- · · · · · · · · · · · · · · · · · · ·
(5)			
(6)			
(7)			
(8)	·		
(9) tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			· · · · · · · · · · · · · · · · · · ·
Part IX Other Assets			
	n Form 990, Part IV, lin escription	e 11d. See Form 990, Part X, line 15.	(b) Book value
(a) D		e 11d. See Form 990, Part X, line 15.	
(a) D	escription	e 11d. See Form 990, Part X, line 15.	
(a) D (1) RIGHT OF USE ASSET - OPERA	escription	e 11d. See Form 990, Part X, line 15.	
(a) D (1) RIGHT OF USE ASSET - OPERA (2)	escription	e 11d. See Form 990, Part X, line 15.	
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3)	escription	e 11d. See Form 990, Part X, line 15.	
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4)	escription	e 11d. See Form 990, Part X, line 15.	
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5)	escription	e 11d. See Form 990, Part X, line 15.	
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6)	escription	e 11d. See Form 990, Part X, line 15.	
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9)	escription TING LEASE		
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) Stal. (Column (b) must equal Form 990, Part X, line 15, col. Part X, line 1	escription TING LEASE		(b) Book value 1,241,890
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, line 15, col. or any of the Complete if the organization answered "Yes" or any	escription TING LEASE		1,241,890
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, line 15, col. Part X: Other Liabilities Complete if the organization answered "Yes" of (a) Description of liability	escription TING LEASE		1,241,890
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes	(B)) Tescription TING LEASE (B))		1,241,890 1,241,890 (b) Book value
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X: Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CURRENT PORTION OPERATING	(B)) Tescription TING LEASE (B))		1,241,890 1,241,890 (b) Book value 172,255
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X. Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CURRENT PORTION OPERATING :	(B)) Tescription TING LEASE (B))		1,241,890 1,241,890 (b) Book value
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X. Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CURRENT PORTION OPERATING (3) LONG TERM OPERATING LEASE (4)	(B)) Tescription TING LEASE (B))		1,241,890 1,241,890 (b) Book value 172,255
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, line 15, col. Part X. Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CURRENT PORTION OPERATING (3) LONG TERM OPERATING LEASE (4) (5)	(B)) Tescription TING LEASE (B))		1,241,890 1,241,890 (b) Book value 172,255
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CURRENT PORTION OPERATING (3) LONG TERM OPERATING LEASE (4) (5) (6)	(B)) Tescription TING LEASE (B))		1,241,890 1,241,890 (b) Book value
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, line 15, col. art X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CURRENT PORTION OPERATING (3) LONG TERM OPERATING LEASE (4) (5) (6)	(B)) Tescription TING LEASE (B))		1,241,890 1,241,890 (b) Book value 172,255
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) Patal. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CURRENT PORTION OPERATING (3) LONG TERM OPERATING LEASE (4) (5) (6) (7)	(B)) Tescription TING LEASE (B))		1,241,890 1,241,890 (b) Book value
(a) D (1) RIGHT OF USE ASSET - OPERA (2) (3) (4) (5) (6) (7) (8) (9) Patal. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CURRENT PORTION OPERATING (3) LONG TERM OPERATING LEASE (4) (5) (6)	(B)) TEASE (B) LEASE		1,241,890 1,241,890 (b) Book value 172,255

432053 01-02-25

	edule D (Form 990) (Rev. 12-2024) COUNTY		41-1	<u>.524088</u>	Page 4
Pa	Reconciliation of Revenue per Audited Financial Sta		ue per Return		
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.			
1	Total revenue, gains, and other support per audited financial statements		1	8,952,	216.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		, d h.		
а	· · · · · · · · · · · · · · · · · · ·				
b	Donated services and use of facilities	2b			
C		2c	·'		
d		2d	* ,		
е			2e		0.
3	Subtract line 2e from line 1		3	8,952,	<u>216.</u>
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		1 4 47		
b	- · · · · · · · · · · · · · · · · · · ·		24 mm		
C	Add lines 4a and 4b		4c		0.
_ 5	Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.	} <u></u>	5	8,952,	216.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Expen	ses per Return		
	Complete if the organization answered "Yes" on Form 990, Part IV, Iir	ne 12a.	-		
1			1	8,891,	271.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•••••	- 1	-,,-	
a	—	_{2a}	1 and 3		
b					
c			7 , 1 1		
d					
			A A SA		Λ
е 3			2e	8,891,	0.
-	Subtract line 2e from line 1	•• ••••••		0,091,	<u> </u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	11			
a	, , , , , , , , , , , , , , , , , , , ,				
b	(^
-	Add lines 4a and 4b			0 001	0.
Dã	<u>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1.</u>	<u>8.)</u>	5	8,891,	<u> </u>
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar	ny additional information.			
		···			
					-
			-		
			-		
		<u> </u>			
					
				 -	
43205	4 01-02-25		Schedule D (Fori	n 990) (Rev. 12	2-20241

SCHEDULE! (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization COMMUNITY COUNTY	ACTION I	PARTNERSHIP	OF HENNEPI	N			Employer identification number 41-1524088
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's property Part II Grants and Other Assistance to	stance? ocedures for mon	itoring the use of grant	funds in the United	States.			X Yes No
recipient that received more than	\$5,000. Part II car	be duplicated if addit	ional space is need	ed.		03 0111 01111 000,1 411	. IV, and Z I, 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
A MOTHER'S LOVE INITIATIVE, LLC 5227 HUMBOLDT AVE N							
MINNEAPOLIS, MN 55430	83-2361008	501(C)(3)	1,278,138.	0.			COMMUNITY SERVICES
SALEM INC 2507 BRYANT AVE N MINNEAPOLIS, MN 55411	41-1782105	501(c)(3)	1,444,988.	0.			COMMUNITY SERVICES
 2 Enter total number of section 501(c)(3) at 3 Enter total number of other organizations 							2.

Page 2

Part JII 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 (c) Amount of (d) Amount of non-(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance **ENERGY ASSISTANCE** 19 8,704 0 WATER 426 266,179 0 RENT ASSISTANCE 450 426,116, 0 RAPID REHOUSING 9.851 0. CAR REPAIRS 136 164 579 0 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information, PART I. LINE 2: USE OF GRANT FUNDS ARE MONITORED BOTH ON THE FINANCIAL AND THE PROGRAMMATIC SIDES. THE TWO SYSTEMS WORK TOGETHER TO ENSURE APPROPRIATE ACCOUNTING AND EXPENDITURE OF FUNDS ON THE PROGRAMMATIC SIDE. ALL CLIENTS WHO RECEIVE SERVICES AND FUNDS ARE SCREENED FOR ELIGIBILITY GUIDELINES FOR EACH PROGRAM FOR WHICH THEY ARE APPLYING. ELIGIBILITY GUIDELINES FOR EACH PROGRAM ARE PROVIDED TO APPLICABLE STAFF. THESE GUIDELINES FORM THE FIRST PART OF SCREENING TOOLS FOR EACH SPECIFIC PROGRAM. PROGRAM STAFF DETERMINE ELIGIBILITY FOR SERVICES (THROUGH INTERVIEW AND AUTOMATED DATABASE THEY ALSO TRACK CLIENT PROGRESS AND CONTINUED ELIGIBILITY FOR PROCESSES). SERVICES. PROGRAM STAFF SUBMIT FUNDING EXPENSE REQUESTS TO THE FINANCE DEPARTMENT WHICH THEN REVIEWS AND TIES THE REOUESTS INTO THE APPLICABLE THE FINANCE DEPARTMENT PREPARES MONTHLY MANAGERS' REPORTS, ENABLING SENIOR STAFF TO VERIFY THAT FUNDS ARE BEING APPLIED CORRECTLY FROM THE VARIOUS GRANTS OUARTERLY (IN SOME CASES MONTHLY). REPORTS DUE TO FUNDERS PROVIDE A FINAL LAYER OF ACCOUNTABILITY BY PROVIDING ANOTHER REVIEW OF CLIENT FIELDS TO ASSURE APPROPRIATE CLIENT VERIFICATION AND RECORD KEEPING.

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)									
(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				
GETTING AHEAD	. 66.	2,634.	0.						
WINTER FAMILY SPONSORSHIPS	7.	1,141.	0.						
			-						

SCHEDULE J (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Part I

Compensation Information

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

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Questions Regarding Compensation

COMMUNITY ACTION PARTNERSHIP OF HENNEPIN COUNTY

Employer identification number 41-1524088

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	H		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	38.	. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	*
	First-class or charter travel Housing allowance or residence for personal use	w 45.00%		34/36
	Travel for companions Payments for business use of personal residence	~ ^E 4]	7 P	4
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	***		
	Discretionary spending account Personal services (such as maid, chauffeur, chef)	* '. ₅ %		, , , , , ,
		4		, 31
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	- i -	, 1.	j
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	7	4	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
		- 1 day	15 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's	3 1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	eregge 31 31 M/A
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to	100		
	establish compensation of the CEO/Executive Director, but explain in Part III.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	10 to	# 1 + + + + + + + + + + + + + + + + + +
	Compensation committee Written employment contract	4 6 4		and the
	☐ Independent compensation consultant ☐ Compensation survey or study	3 1		
	Form 990 of other organizations X Approval by the board or compensation committee	The spirit		
	To this coo or other organizations	2.5		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	7		
_	organization or a related organization:	A. S		
_		4-	<u>م</u> نسند	X
	Receive a severance payment or change-of-control payment?	4a	_	X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
C	Participate in or receive payment from an equity-based compensation arrangement?	4c	207(3 *	4
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	314-14		, 34. j
	Out			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	والآن ا الحريان		CHIOTESE
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		1	
	contingent on the revenues of:	المتألف	4.7	X
	The organization?	_5a		X
D	Any related organization?	_5b	History .	
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	* 1		
	contingent on the net earnings of:	ننكث		
a	The organization?	6a		<u>X</u>
b	Any related organization?	6b	mich v	X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		<u>X</u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u>X</u>
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			<u> </u>
	Regulations section 53 4958-6(c)?	اما		

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

Schedule J (Form 990) (Rev. 12-2024)

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.

483.34			compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation 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) CLARENCE HIGHTOWER, PH.D.	(i)	212,640.	0.	0.	6,417.	13,789.	232,846.	0.		
EXECUTVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.		
(2) KENDRA KROLIK	(i)	139,860.	0.	0.	4,231.	13,712.	157,803.	0.		
CHIEF STRATEGY & ADVANCEMENT OFFICER	(ii)	0.	0.	. 0 .	0.	0.	0.	0.		
(3) TODD BLOOFLAT	(i)	138,498.	0.	0.	4,190.	13,712.	156,400.	0.		
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.		
(4) GAYLE PETERS	(i)	118,467.	0.	0.	0.	34,696.	153,163.	0.		
CHIEF HUMAN RESOURCES OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)									
	(ii)									
	(i)					***				
_	(ii)									
	(i)					<u> </u>				
	(ii)									
	(i)							<u> </u>		
-	(ii)									
	(i)							<u> </u>		
	(ii)									
	(i)							<u> </u>		
	(ii)									
	(i) (ii)					_				
	~~									
	(i) (ii)									
	_									
	(i) (ii)						-			
	(i) (ii)									
	(i)									
	(ii)									
	(i)				,					
	(ii)							-		

Schedule J (Form 990) (Rev. 12-2024) COUNTY	41-1524088	Page 3
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	s part for any additional information.	
	•	
<u> </u>		
<u> </u>		

SCHEDULE O (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Name of the organization

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 instructions and the latest information.

COMMUNITY ACTION PARTNERSHIP OF HENNEPIN COUNTY

Open to Public Inspection

OMB No. 1545-0047

Employer identification number 41-1524088

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
THE WATER UTILITIES PROGRAM MOVED BACK TO BEING A CSBG/MCAG PROGRAM IN
2024. IN 2022 & 2023, THE WATER PROGRAM WAS A SEPARATE PROGRAM UNDER
ENERGY ASSISTANCE.

PART III, FORM 990, LINE 4D, OTHER PROGRAM SERVICES: **DEVELOPMENT:** THE DEPARTMENT PLANNING & WORKS WITH INDIVIDUALS, GROUPS AND ORGANIZATIONS IN HENNEPIN COUNTY TO UNDERSTAND THE NEEDS OF COMMUNITY MEMBERS WITH LOWER INCOMES AND ENSURE THEY ARE AWARE OF TO THEM. ASSISTANCE OPTIONS AVAILABLE A COMMUNITY NEEDS ASSESSMENT CONDUCTED AT LEAST EVERY THREE YEARS WHICH FORMS THE BASIS OF THE ORGANIZATION'S THREE-YEAR STRATEGIC PLAN. THE DEPARTMENT ALSO DEVELOPS INTERNAL CAPACITY, MAXIMIZES RESOURCES. AND DEVELOPS PARTNERSHIPS TO BETTER SERVE THE LOW-INCOME COMMUNITY EXPENSES \$ 565,702. INCLUDING GRANTS \$ 1,141. REVENUE OF

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

THE BY-LAWS WERE AMENDED TO LIMIT THE ELECTED OFFICIALS TO FIVE (5) 2-YEAR

TERMS OF SERVICE ON THE CAP-HC BOARD OF DIRECTORS. THIS WAS APPROVED BY THE

BY-LAWS COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT ITS APRIL 25,

2024, BOARD MEETING.

FORM 990, PART VI SECTION A LINE 7A: THE GOVERNING BODY INCLUDES SEVEN PUBLIC OFFICIALS: THREE HENNEPIN COUNTY TWO CITY OF MINNEAPOLIS REPRESENTATIVES COMMISSIONERS OR THEIR DESIGNEES, OR THEIR DESIGNEES AND TWO ELECTED OFFICIALS FROM GEOGRAPHICALLY DIVERSE SUBURBAN AND RURAL HENNEPIN COUNTY, SELECTED BY THE HENNEPIN COUNTY BOARD OF COMMISSIONERS THROUGH THE CITIZEN ADVISORY BOARD APPLICATION PROCESS.

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

THE FINANCE COMMITTEE RECEIVES, REVIEWS AND APPROVES THE FORM 990 PRIOR TO
FILING. COPIES OF THE FORM 990 ARE PROVIDED TO THE EXECUTIVE COMMITTEE
MEMBERS AND LATER TO THE FULL BOARD OF DIRECTORS PRIOR TO FILING.

PART VI FORM 990 SECTION B LINE 12C: ANNUALLY, ALL STAFF AND BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT INTEREST STATEMENT INDICATING THAT THEY WILL DISCLOSE CONFLICTS OR POTENTIAL CONFLICTS. IF THEY FEEL A CONFLICT ARISES THEY ARE REQUIRED TO INFORM THE APPROPRIATE OFFICIAL; FOR THE BOARD THAT WOULD BE THE BOARD CHAIR, FOR STAFF THAT WOULD BE THE EXECUTIVE DIRECTOR. AT EACH BOARD MEETING, BOARD MEMBERS ARE ASKED TO STATE WHETHER THEY HAVE ANY CONFLICTS WITH ANY AGENDA ITEM FOR THAT MEETING. BOARD MEMBERS ARE REQUIRED TO EXPLAIN THEIR CONFLICT EXCUSE THEMSELVES AND FROM THE DECISION MAKING PROCESS. STAFF MEMBERS ARE \mathbf{TOM} ALLOWED TO MAKE DECISIONS THAT WOULD BENEFIT THEIR FAMILIES. THE EXECUTIVE COMMITTEE MEMBERS AND MANAGEMENT STAFF CONTINUALLY REVIEW TO ASSURE WE DO NOT ENTER INTO CONFLICT SITUATIONS. IF STAFF AND BOARD MEMBERS QUALIFY FOR OUR SERVICES WE HAVE VARIOUS METHODS OF HANDLING IT; IF THE ENERGY ASSISTANCE PROGRAM IS BEING ACCESSED, THE STAFF AT THE DEPARTMENT OF COMMERCE REVIEW ELIGIBILITY AND MAKE THE DECISION. IF BOARD MEMBERS REQUIRE OUR SERVICES MEMBERS OF THE EXECUTIVE COMMITTEE ALONG WITH THE EXECUTIVE DIRECTOR AND THE APPROPRIATE

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

Schedule O (Form 990) (Rev. 12-2024)

LHA 432211 01-15-25

Schedule O (Form 990) 2024 Page
Name of the organization COMMUNITY ACTION PARTNERSHIP OF HENNEPIN Employer identification number COUNTY 41-1524088
DEPARTMENT MANAGER WILL REVIEW AND APPROVE OR DISAPPROVE THE ACCESS. IF
STAFF UTILIZE OUR SERVICES, THEN THE APPROPRIATE DEPARTMENT MANAGER AND THE
EXECUTIVE DIRECTOR REVIEW AND APPROVE OR DISAPPROVE ACCESS. PROCEEDINGS
RESULTING FROM CONFLICTS OF INTEREST ARE DOCUMENTED IN MEETING MINUTES OR
AS OTHERWISE APPROPRIATE.
AD CHIERWIDE AFFROERIATE:
FORM 990, PART VI, SECTION B, LINE 15B:
COMMUNITY ACTION PARTNERSHIP OF HENNEPIN COUNTY'S (CAP-HC) PERFORMANCE
MANAGEMENT PLAN INCLUDES SELF-APPRAISAL, PERFORMANCE REVIEW AND APPRAISAL,
AND GOAL SETTING AND WORK PLAN DEVELOPMENT. IN 1ST QUARTER 2024 ALL STAFF
WERE EVALUATED ON THEIR 2023 PERFORMANCE AND GOALS. THE COMPLETED
EVALUATIONS WERE SIGNED AND DATED BY THE EMPLOYEE AND THEIR SUPERVISOR AND
PLACED IN THE EMPLOYEE'S PERSONNEL FILE. EACH EMPLOYEE COMPLETED A WORK
PLAN AND GOALS FOR 2024 WITH GUIDANCE FROM THEIR SUPERVISOR. THE WORK PLANS
WERE SIGNED AND DATED AND MAINTAINED IN THE EMPLOYEE'S PERSONNEL FILE.
COMPENSATION IS CURRENTLY A HYBRID APPROACH USING BOTH A MERIT INCREASE
TIED TO PERFORMANCE AND AN ACROSS-THE-BOARD INCREASE AT THE BEGINNING OF
EACH YEAR. ALL POSITIONS ARE PLACED IN A SALARY BAND BASED ON THE POINT
FACTOR METHOD. AN UPDATED REEVALUATION IS DONE PERIODICALLY ON THE SALARY
BANDS TO MAKE SURE WE ARE UP-TO-DATE WITH CURRENT SALARY LEVELS.
TORK AAA DARE III. GEGETAN G. I WILL 4A
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO PUBLIC UPON REQUEST IN WRITING FOR
THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D).

432212 01-29-25