	0070 TE		IR	S e-file Signature for a Tax Exer	Authorizatio	on	ŀ	OMB No. 1545-0047
Form	3879-TE	For calendar v	ear 2022 or	fiscal year beginning JUL 1		v 30	20 2 3	0000
		i or calcridar y	cai 2022, oi	Do not send to the IRS. Ke		, <u> </u>	<u> </u>	2022
	ent of the Treasury Revenue Service		Go	to www.irs.gov/Form8879TE		on.		
Name o	of filer	-					EIN or SSN	
	EDEN	PRAIRIE	COMM	UNITY FOUNDATION	I		41-14	409203
Name a	and title of officer of	or person subject to		REG LEEPER				
_				XECUTIVE DIRECTO	)R			
Part				n Information				
Form & or <b>10a</b> which	5330 filers may e below, and the	enter dollars and a mount on that li	cents. Fo	sing this Form 8879-TE and enter r all other forms, enter whole do e return being filed with this form But, if you entered -0- on the ret	llars only. If you check t n was blank, then leave	the box on line <b>1b, 2b</b>	line 1a, 2a, , 3b, 4b, 5b,	3a, 4a, 5a, 6a, 7a, 8a, 9a , 6b, 7b, 8b, 9b, or 10b,
1a	Form 990 che	eck here	Х ь	Total revenue, if any (Form 9	90, Part VIII, column (A)	, line 12) .		1b 419,904.
2a		check here	b b	Total revenue, if any (Form 9	90-EZ, line 9)			2b
3a	Form 1120-P	OL check here		Total tax (Form 1120-POL, lin				
4a	Form 990-PF	check here		Tax based on investment in				4b
5a	Form 8868 ch	eck here	b b	Balance due (Form 8868, line	e 3c)			5b
6a	Form 990-T c	heck here	b b	Total tax (Form 990-T, Part III				
7a	Form <b>4720</b> ch	eck here	b	Total tax (Form 4720, Part III,	line 1)			7b
8a	Form 5227 ch	eck here	L b	FMV of assets at end of tax	<b>year</b> (Form 5227, Item [	D)		8b
9a	Form 5330 ch	eck here	L b	Tax due (Form 5330, Part II, I	ine 19)			9b
	Form 8038-C			Amount of credit payment re				10b
Part				e Authorization of Office	-			
Under	penalties of per	jury, I declare tha	ıt <b>X</b> Ia	m an officer of the above entity				
of enti	<i>,</i> ,			ules and statements, and, to th				
payme persor	ent of taxes to re nal identification	eceive confidentia number (PIN) as	l information	settlement) date. I also authoriz ion necessary to answer inquiri ture for the electronic return an	es and resolve issues re	elated to th	e payment.	I have selected a
PIN: C	heck one box o	only					antes nos C	
L	I authorize			EDO firm namo		to	enter my P	Enter five numbers, but
				ERO firm name				do not enter all zeros
	with a state on the return X As an office return. If I ha	agency(ies) regul n's disclosure cor r or person subjec ave indicated with	ating cha nsent scre ct to tax v nin this re	electronically filed return. If I have rities as part of the IRS Fed/Sta een. vith respect to the entity, I will e turn that a copy of the return is PIN on the return's disclosure of	te program, I also autho nter my PIN as my sign being filed with a state	orize the afor ature on th	prementione e tax year 2	ed ERO to enter my PIN 2022 electronically filed
Signatur	e of officer or person	subject to tax	-				Date	1
Parl		fication and A	Authent	ication			Dato	
ERO's	EFIN/PIN. Ente	er your six-digit el	ectronic f	iling identification				
		d by your five-dig		-	410909 Do not ent	912345 er all zeros	,	
submi	•	•	-	which is my signature on the 20 uirements of <b>Pub. 4163,</b> Moder	22 electronically filed re	turn indica		
ERO's	signature <u>S</u>	COTT M CA	ALLAH	AN	Date	02/	26/24	
			ER	O Must Retain This For	m - See Instructio	ns		
		<u>Do N</u>	ot Subi	nit This Form to the IRS	Unless Requeste	d To Do	So	
LHA	For Privacy Act	and Paperwork	Reductio	on Act Notice, see instruction	5.			Form <b>8879-TE</b> (2022)
202521	12-16-22							

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

-	Filo a	congrato	application	for each	roturn

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

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

b       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.       3b       \$       0         c       Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by       0       0	Type or	Name of exempt organization or other filer, see instru	ctions.		Taxpayer	identificatio	n number (TIN)
Number, street, and room or suite no. If a P.O. box, see instructions.         With Big         Paper         Application         Return         Application         Return         Server         Code         Form 990 Form 990 Form 990-EZ         O1       Form 1011-A         Obm       900 Form 990-Fe         O4       Form 8227         Form 990 F (sec. 401(a) or 408(a) trust)       05         Form 990 T (sec. 401(a) or 408(a) trust)       06         Form 990 T (corporation)       07         GREG       LEEPER         • The books are in the care of ▶ 8080 MITCHELL ROAD - EDEN PRAIRIE, MN 55344         Telephone No. ▶ 952-949-8499       Fax No. ▶         I the organization does not have an office or place of business in the United States, check this box       □         I the organization does not have an office or place of business in the United States, check this box       □	print	the EDEN PRAIRIE COMMUNITY FOUNDATION 41-14				41-14	09203
City, town or post office, state, and ZIP code. For a foreign address, see instructions.       EDEN PRAIRIE, MN 55344         Enter the Return Code for the return that this application is for (file a separate application for each return)       [0]]]         Application       Return       Application       Return         Is For       Code       Is For       Code         Form 4720 (individual)       03       Form 4720 (other than individual)       09         Form 990 FE       04       Form 5920 (other than individual)       09         Form 990 F (sec. 401(a) or 408(a) trust)       05       Form 6866       11         Form 990 F (sec. 401(a) or 408(a) trust)       05       Form 8870       12         Form 990 T (sec. 401(a) or 408(a) trust)       05       Form 8870       12         Form 990 T (sec. 401(a) or 408(a) trust)       05       Form 8870       12         Form 990 T (sec. 401(a) or 408(a) trust)       06       Form 8870       12         Form 990 T (corporation)       07       07       Image: Corporation       12         If the organization does not have an office or place of business in the United States, check this box       Image: Corporation       Image: Corporation       Image: Corporation         If the organization does not have an office or place of business in the United States, check this box       Image: Corp	due date fo filing your		ee instruc	tions.			
Application       Return       Application       Return       Code       Is For       Code         Form 990 or Form 990-EZ       01       Form 1041:A       08       608         Form 4720 (dinkidual)       03       Form 4720 (other than individual)       09         Form 990-Ff       04       Form 5227       10         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       11         Form 990-T (corporation)       07       66       Form 827       10         Form 990-T (corporation)       07       12       11       11         Form 990-T (corporation)       07       12       12       11         Form 990-T (corporation)       07       12       14       15       16		City, town or post office, state, and ZIP code. For a for	oreign add	Iress, see instructions.			
is For       Code       Is For       Code         Form 990 or Form 990 or Form 990 eEZ       01       Form 1041:A       08         Form 4720 (individual)       03       Form 1041:A       08         Form 990 or Form 990 or Form 990 eEZ       01       Form 1041:A       08         Form 4720 (individual)       03       Form 4720 (individual)       09         Form 990 or Form 990 or Form 900 or Form 900 or Form 900 or Form 800 or Form 8009       11       09         Form 990 or Form 990 or Form 900 or Form 900 or Form 8009       11       11         Form 990 or Form 900 or Form 900 or Form 900 or Form 8009       11       12         Form 900 or Form 900 or Form 900 or Form 900 or Form 800 or Form 8870       12       12         Form 900 or Form 900 or Form 900 or Form 900 or Form 800 or Form 8870       12       12         Form 900 or Form 900 or Form 900 or Form 900 or Form 800 or Form 8870       12       12         Form 900 or Form 900 regrammed and the care of ▶ 80.80 MITCHELL ROAD - EDEN PRAIRIE, MN 55344       12         Telephone No. ▶ 952-949-8499       Fax No. ▶       .       .         If the organization does not have an office or place of business in the United States, check this box       .       .       .         If the organization named above. The extension is for the organization's return for:       .	Enter the	Return Code for the return that this application is for (fil	e a separa	te application for each return)			01
Form 990 or Form 990-EZ       01       Form 1041-A       08         Form 4720 (individual)       03       Form 4720 (individual)       09         Form 990-PF       04       Form 5227       10         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       11         Form 990-T (corporation)       06       Form 8870       12         Form 990-T (corporation)       07       07       10         GREG LEEPER       0       Form 6069       11         It the organization does not have an office or place of business in the United States, check this box	Applicat	ion	Return	Application			Return
Form 4720 (individual)       03       Form 4720 (other than individual)       09         Form 990-PF       04       Form 5227       10         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       11         Form 990-T (trust other than above)       06       Form 8870       12         Form 990-T (corporation)       07       07       12         Form 990-T (corporation)       07       07       12         Form 990-T (corporation)       07       07       10         GREG LEEPER       0800 MITCHELL ROAD - EDEN PRAIRIE, MN 55344       12         Telephone No. ▶ 952-949-8499       Fax No. ▶	Is For		Code	Is For			Code
Form 990-PF       04       Form 5227       10         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       11         Form 990-T (corporation)       06       Form 8870       12         Form 990-T (corporation)       07       07       12         Form 990-T (corporation)       07       07       12         Form 990-T (corporation)       07       07       07         GREG LEEPER       0       Fax No. ►	Form 99	0 or Form 990-EZ	01	Form 1041-A			08
Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       11         Form 990-T (trust other than above)       06       Form 8870       12         Form 990-T (corporation)       07       12         GREG LEEPER       07       12         The books are in the care of ▶       8080 MITCHELL ROAD - EDEN PRAIRIE, MN 55344       12         Telephone No.▶       952-949-8499       Fax No. ▶	Form 47	20 (individual)	03	Form 4720 (other than individual)			09
Form 990-T (trust other than above)       06       Form 8870       12         Form 990-T (corporation)       07       07         Image: the books are in the care of ▶       8080 MITCHELL ROAD - EDEN PRAIRIE, MN 55344         Telephone No.▶       952-949-8499       Fax No. ▶         If the organization does not have an office or place of business in the United States, check this box	Form 99	0-PF	04	Form 5227			10
Form 990-T (corporation)       07         GREG LEEPER       GREG LEEPER         • The books are in the care of ▶ 8080 MITCHELL ROAD - EDEN PRAIRIE, MN 55344         Telephone No.▶ 952-949-8499       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       If this is for the whole group, check this box         • If this is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for.         1       I request an automatic 6-month extension of time until       MAY 15, 2024       , to file the exempt organization return for         the organization named above. The extension is for the organization's return for:	Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
GREG LEEPER         • The books are in the care of ▶ 8080 MITCHELL ROAD - EDEN PRAIRIE, MN 55344         Telephone No.▶ 952-949-8499       Fax No.▶         • If the organization does not have an office or place of business in the United States, check this box	Form 99	0-T (trust other than above)	06	Form 8870			12
<ul> <li>The books are in the care of ▶ 8080 MITCHELL ROAD - EDEN PRAIRIE, MN 55344</li> <li>Telephone No. ▶ 952-949-8499 Fax No. ▶</li> <li>If the organization does not have an office or place of business in the United States, check this box</li></ul>	Form 99		07				
any nonrefundable credits. See instructions.       3a       \$       0         b       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.       3b       \$       0         c       Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.       3c       \$       0         Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.       3c       \$       0	<ul> <li>If the</li> <li>If this box</li> <li>1 I reaction</li> <li>2 If the</li> </ul>	organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ▶ equest an automatic 6-month extension of time until e organization named above. The extension is for the organization calendar year or X tax year beginning JUL 1 , 2022 he tax year entered in line 1 is for less than 12 months, c Change in accounting period	Group Exe and atta <b>MA</b> anization's , an heck reas	hited States, check this box	f this is fo f all memb	r the whole <u>c</u> ers the exten npt organizat 	nsion is for.
estimated tax payments made. Include any prior year overpayment allowed as a credit.       3b       \$       0         c       Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by       3c       \$       0         using EFTPS (Electronic Federal Tax Payment System). See instructions.       3c       \$       0         Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.       5       0		•••	, enter the	e tentative tax, less	3a	\$	0.
c       Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.       3c       \$       0         Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.       3c       \$       0	b lft	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ 0. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.	es	timated tax payments made. Include any prior year overp	ayment a	llowed as a credit.	3b	\$	0.
Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.	c Ba	lance due. Subtract line 3b from line 3a. Include your pa	iyment wit	h this form, if required, by			
instructions.	us	ing EFTPS (Electronic Federal Tax Payment System). See	e instructio	ons.	3c	\$	0.
	instructio	DNS.			453-TE ar		

			EXTENDED TO MAY 15, 2024									
	Ω	00	Return of Organization Exempt Fror	m Ir	ncome Tax	OMB No. 1545-0047						
For	m y	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code			ns) <b>2022</b>						
_	Department of the Treasury mernal Revenue Service Serv											
Depa Inter	artment nal Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the lat	test in	formation.	Open to Public Inspection						
Α	or th	e 2022 calend	ar year, or tax year beginning $ m JUL1$ , $2022$ and ending	<u>g J</u>	JN 30, 2023							
B	Check if applicab	le: C Name of	organization		D Employer identifie	cation number						
	Addre	ess EDEN	PRAIRIE COMMUNITY FOUNDATION									
F	chang		Isiness as		41-14092	03						
	_]chang _Initial	<u>_</u>	and street (or P.O. box if mail is not delivered to street address) Room/s	/cuita	E Telephone numbe							
	returr Final	8080	MITCHELL ROAD	Suite	952-949-							
	returr termi ated	n_	own, state or province, country, and ZIP or foreign postal code	- 1	G Gross receipts \$	474,781.						
	Amer	EDEN	PRAIRIE, MN 55344		H(a) Is this a group re							
		<sup>ca-</sup> <b>F</b> Name ar	nd address of principal officer: GREG LEEPER		for subordinates	? Yes X No						
	pend	SAME	AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No						
1	Гах-ех	empt status: 🗌		527	If "No," attach a	list. See instructions						
	Nebsi		MMUNITYFOUNDATION.ORG		H(c) Group exemptio							
<u>K</u>	orm o	f organization: 🗌	X Corporation Trust Association Other L	Year o	f formation: 1981 N	A State of legal domicile: MN						
Pa	art I	Summary										
e	1	Briefly describ	e the organization's mission or most significant activities: <b>ENRICHIN</b>	NG	OUR COMMUNI	TY THROUGH						
anc		PHILANT	HROPY, COLLABORATION AND LEADERSHIP.									
ŝ,	2	Check this box	if the organization discontinued its operations or disposed of	more	than 25% of its net as	ssets. 15						
Governance	3	Number of vot	ting members of the governing body (Part VI, line 1a)									
ي م	4	Number of ind	ependent voting members of the governing body (Part VI, line 1b)		15							
es	5	Total number of	of individuals employed in calendar year 2022 (Part V, line 2a)			3						
viti	6	Total number of	of volunteers (estimate if necessary)		6	0						
Activities &	7 a		business revenue from Part VIII, column (C), line 12			0.						
~			business taxable income from Form 990-T, Part I, line 11			0.						
					Prior Year	Current Year						
Ð	8	Contributions	and grants (Part VIII, line 1h)		403,750.	292,609.						
'nu	9		ce revenue (Part VIII, line 2g)		0.	0.						
Revenue	10	Investment inc	come (Part VIII, column (A), lines 3, 4, and 7d)		4,075.	119,931.						
£	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		15,387.	7,364.						
	12		add lines 8 through 11 (must equal Part VIII, column (A), line 12)		423,212.	419,904.						
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		276,366.	181,549.						
	14		o or for members (Part IX, column (A), line 4)		0.	0.						
s	15	<b>.</b>			96,529.	102,831.						
Expenses	16a	Professional fu	compensation, employee benefits (Part IX, column (A), lines 5-10) indraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) 56,048.		0.	0.						
bei	b	Total fundraisi	ng expenses (Part IX, column (D), line 25) $56,048$ .									
й	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		86,915.	58,677.						
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)		459,810.	343,057.						
	19		expenses. Subtract line 18 from line 12		-36,598.	76,847.						
es				Bea	inning of Current Year	End of Year						
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)		1,560,931.	1,636,200.						
Ass	21		(Part X, line 26)		9,487.	4,165.						
Net	22		fund balances. Subtract line 21 from line 20		1,551,444.	1,632,035.						
	art II				, ,	_,						
		-	declare that I have examined this return, including accompanying schedules and si	tateme	nts, and to the best of m	y knowledge and belief, it is						

Sign	Signature of officer		Date
-	GREG LEEPER, EXECUTIVE		
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature	Date Check PTIN
Paid	SCOTT M CALLAHAN	SCOTT M CALLAHAN	02/26/24 <sup>if</sup> elf-employed P00871234
Preparer	Firm's name CASEY, MENDEN,	FAUST & NELSON, PA	Firm's EIN 41-1535741
Use Only	Firm's address 7900 WEST 78TH		
	EDINA, MN 55439	9-2586	Phone no.952-946-7900
May the II	RS discuss this return with the preparer show	n above? See instructions	Yes X No
			- 000 (2222)

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2022)

	990 (2022) EDEN PRAIRIE COMMUNITY FOUNDATION 41-1409203 F t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission: ENRICHING OUR COMMUNITY THROUGH PHILANTHROPY, COLLABORATION AND
	LEADERSHIP.
	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program services? <b>Yes</b> 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 measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 237,638 · including grants of \$ 181,549 · ) (Revenue \$ 419,90
	THE EDEN PRAIRIE COMMUNITY FOUNDATION WAS CREATED IN 1981 TO BE A VEHICLE FOR PHILANTHROPY, COLLABORATION, AND LEADERSHIP IN EDEN
	PRAIRIE. WE IDENTIFY NEW OR CHRONIC NEEDS WITHIN OUR DIVERSE COMMUNITY
	AND PARTNER WITH NONPROFITS, DONORS, AND COMMUNITY MEMBERS TO MEET
	THOSE NEEDS TO HELP MAKE LIFE BETTER FOR EVERYONE IN EDEN PRAIRIE.
	EPCF HAS AWARDED MORE THAN \$2 MILLION IN DIRECT GRANTS TO MORE THAN 1
	DIFFERENT ORGANIZATIONS AND, WHEN ALL FUNDS AND GRANTING IS COUNTED,
	HAS GENERATED MORE THAN \$1 MILLION IN PHILANTHROPY OVER THE PAST FIVE YEARS ALONE.
	TEARS ADONE.
	PROGRAM SERVICE ACCOMPLISHMENTS INCLUDE ASSISTANCE TO EDEN PRAIRIE
4b	(Code:         ) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:         ) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
4.0	(Expenses \$ including grants of \$ ) (Revenue \$ )       Total program service expenses     237,638.
4e	Total program service expenses 237, 638. Form 990
32002	SEE SCHEDULE O FOR CONTINUATION(S)
	3
902	226 766759 741820 2022.05060 EDEN PRAIRIE COMMUNITY FOUN 74182

-	~~~	(0000)
⊢orm	990	(2022)

Part IV Checklist of Required Schedules

EDEN PRAIRIE COMMUNITY FOUNDATION

			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	<u> </u>
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			x
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		x
5	during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		- 23
5	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	х	
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		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			x
<b>b</b>	Part VI	11a		<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i>	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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			<u> </u>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	_		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21	х	
232003				(2022)
000				()

12290226 766759 741820

	Form 990 (2	2022)	EDEN	PRAIRIE	COMMU
ĺ	Part IV	Checklist	of Required	Schedules (d	continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
00	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
2	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
a	"Yes," complete Schedule L, Part IV	28a		x
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	20a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f	200		
•	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Par	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Fai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	Yes	
1.0	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 8		res	No
	Enter the number reported in box 3 of Form 1090. Enter -0- if not applicable 1a 1b 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ū	(gambling) winnings to prize winners?	1c		
232004	12-13-22		990	(2022)
_00	5		-	、 · <b></b> /

12290226 766759 741820

022)	EDEN	PRAIRIE	COMMUNITY	FOUNDATION
Statements F	Regardin	g Other IRS	Filings and Tax	Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	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			37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<b>F</b> -		х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50 50		- 23
с 6а		50		
ou	any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	•		
٥	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b		9b		
10	Section 501(c)(7) organizations. Enter:	55		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
a	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue gualified health plans			
~	· · · · · · · · · · · · · · · · · · ·			
		14a		x
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If</i> " <i>No</i> ," <i>provide an explanation on Schedule O</i>	14a		
15 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>
-	excess parachute payment(s) during the year?			х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			
232005	i 12-13-22	Form	990	(2022)

232005 12-13-22

Form 990 (2022)

Part V

 $12290226 \ 766759 \ 741820$ 

	Form	990	(2022)
--	------	-----	--------

#### EDEN PRAIRIE COMMUNITY FOUNDATION

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

X

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.

If t         b         Er         2         0ff         3         0ff         3         0ff         3         0ff         3         0ff	there the number of voting members of the governing body at the end of the tax year there are material differences in voting rights among members of the governing body, or if the governing dy delegated broad authority to an executive committee or similar committee, explain on Schedule 0. There are material differences in voting members included on line 1a, above, who are independent dany officer, director, trustee, or key employee have a family relationship or a business relationshifter, director, trustee, or key employee? The organization delegate control over management duties customarily performed by or under the organization make any significant changes to its governing documents since the prior Form d the organization become aware during the year of a significant diversion of the organization's aid the organization have members or stockholders? The organization have members, stockholders, or other persons who had the power to elect or a ore members of the governing body? The any governance decisions of the organization reserved to (or subject to approval by) members, ersons other than the governing body? The organization contemporaneously document the meetings held or written actions undertaken during the year of a significant view and the during the year of a significant of the organization is aid the organization have members, stockholders? The any governance decisions of the organization reserved to (or subject to approval by) members, ersons other than the governing body? The any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reganization's mailing address? If "Yes," provide the names and addresses on Schedule O The B. Policies (This Section B requests information about policies not required by the Internal I and the organization have local chapters, branches, or affiliates?	1b         nip with any other         he direct supervision         990 was filed?         ssets?         appoint one or         stockholders, or         ear by the following:         eached at the		3 5 5 a b		
b b Er 2 Dia 3 Dia 3 Dia 4 Dia 5 Dia 5 Dia 5 Dia 6 Dia 7 Dia 6 Dia 7 Dio	dy delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Inter the number of voting members included on line 1a, above, who are independent	he direct supervision 990 was filed? ssets? appoint one or stockholders, or ear by the following:		3 5 5 a b		
b         Er           2         Div           3         Div           3         Div           3         Div           3         Div           5         Div           5         Div           6         Div           7a         Div	Atter the number of voting members included on line 1a, above, who are independent	he direct supervision 990 was filed? ssets? appoint one or stockholders, or ear by the following:		3 5 5 a b		
2 Dia off 3 Dia 6 Dia 5 Dia 5 Dia 5 Dia 6 Dia 7 Dia 7 Dia 7 Dia 7 Dia 8 Dia 8 Dia 9 Dia 10	d any officer, director, trustee, or key employee have a family relationship or a business relation relation for the organization become aware during the year of a significant diversion of the organization's and the organization base members, stockholders, or other persons who had the power to elect or a bore members of the governing body? If the organization contemporaneously document the meetings held or written actions undertaken during the year organization bedreget with authority to act on behalf of the governing body? If there any officer, director, trustee, or key employee l	he direct supervision 990 was filed? ssets? appoint one or stockholders, or ear by the following:		3 5 5 a b		
off 3 Div 5 Div 5 Div 5 Div 5 Div 6 Div 7 a Div 7 a Div 6 Div 7 a Div 7 a Div 7 a Div 6 Div 7 a Div 9 Div 7 a Div 7 a Div 9 Div 7 a D	ficer, director, trustee, or key employee?	he direct supervision 990 was filed? ssets? appoint one or stockholders, or ear by the following: eached at the		3 5 5 a b		
3       Div         6       Div         5       Div         5       Div         6       Div         7a       Div         7a </td <td>d the organization delegate control over management duties customarily performed by or under t officers, directors, trustees, or key employees to a management company or other person?</td> <td>he direct supervision 990 was filed? ssets? appoint one or stockholders, or ear by the following: eached at the</td> <td></td> <td>3 5 5 a b</td> <td></td> <td></td>	d the organization delegate control over management duties customarily performed by or under t officers, directors, trustees, or key employees to a management company or other person?	he direct supervision 990 was filed? ssets? appoint one or stockholders, or ear by the following: eached at the		3 5 5 a b		
of 1 Div 5 Div 5 Div 6 Div 7 a Div 7 a Div 9 Ar 9 Div 8 Div 9 Can 9 Is 9 Or 9	officers, directors, trustees, or key employees to a management company or other person?	990 was filed? ssets? appoint one or stockholders, or ear by the following: eached at the		i 5 a b		
4 Div 5 Div 6 Div 7 Div 7 Div 7 Div 9 Div 8 Div 8 Div 9 Div	d the organization make any significant changes to its governing documents since the prior Form d the organization become aware during the year of a significant diversion of the organization's a d the organization have members or stockholders? d the organization have members, stockholders, or other persons who had the power to elect or ore members of the governing body? the any governance decisions of the organization reserved to (or subject to approval by) members, ersons other than the governing body? d the organization contemporaneously document the meetings held or written actions undertaken during the y e governing body? ach committee with authority to act on behalf of the governing body? there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re ganization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> on <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal I</i> d the organization have local chapters, branches, or affiliates?	990 was filed? ssets? appoint one or stockholders, or ear by the following: eached at the		i 5 a b		+
5 Dia 6 Dia 7a Dia 7a Dia 6 Ar 9 Dia 8 Dia 8 Dia 8 Dia 9 Is 9 Is 9 Or 9 Or 9 Or 9 Or 9 Or 9 Or 9 Or 9 Or	d the organization become aware during the year of a significant diversion of the organization's at d the organization have members or stockholders? d the organization have members, stockholders, or other persons who had the power to elect or ore members of the governing body? e any governance decisions of the organization reserved to (or subject to approval by) members, ersons other than the governing body? d the organization contemporaneously document the meetings held or written actions undertaken during the y e governing body? ach committee with authority to act on behalf of the governing body? there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re ganization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> on <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal I</i> d the organization have local chapters, branches, or affiliates?	ssets? appoint one or stockholders, or ear by the following: eached at the	<u></u> <del>٤</del> <del>٤</del> <del>٢</del> 	5 5 a b	_	+
6 Dia 7a Dia 7a Dia 6 Ar 9 Dia 7 Dia 7 Dia 8 Dia 8 Dia 9 Is 9 Is 9 Or 9 Or 9 Or 9 Or 9 Or 9 Or 9 Or 9 Or	d the organization have members or stockholders? d the organization have members, stockholders, or other persons who had the power to elect or a ore members of the governing body? re any governance decisions of the organization reserved to (or subject to approval by) members, ersons other than the governing body? d the organization contemporaneously document the meetings held or written actions undertaken during the y he governing body? ach committee with authority to act on behalf of the governing body? there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re ganization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> on <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal I</i> d the organization have local chapters, branches, or affiliates?	appoint one or stockholders, or ear by the following: eached at the		à b		
7a Dia ma b Ar pe 3 Dia a Th b Ea 9 Is or ectio	d the organization have members, stockholders, or other persons who had the power to elect or a core members of the governing body?	appoint one or stockholders, or ear by the following: eached at the	<u>7</u> <u>7</u> <u>8</u>	a b		
b Ar pe 3 Did a Th b Ea 9 Is or ectio	ore members of the governing body? The any governance decisions of the organization reserved to (or subject to approval by) members, persons other than the governing body? If the organization contemporaneously document the meetings held or written actions undertaken during the y the governing body? The governing body? There any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re- ganization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> <b>on B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal I</i> of the organization have local chapters, branches, or affiliates?	stockholders, or ear by the following: eached at the	7	b	_	
pe 3 Dia a Th b Ea 9 Is or ectio	ersons other than the governing body? d the organization contemporaneously document the meetings held or written actions undertaken during the y he governing body? ach committee with authority to act on behalf of the governing body? there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re ganization's mailing address? If "Yes," provide the names and addresses on Schedule O on <b>B. Policies</b> (This Section B requests information about policies not required by the Internal I d the organization have local chapters, branches, or affiliates?	ear by the following: eached at the				
B Dia a Th b Ea D Is or ectio	d the organization contemporaneously document the meetings held or written actions undertaken during the y ne governing body?	ear by the following: eached at the				L
a Th b Ea 9 Is or ectio	the governing body? ach committee with authority to act on behalf of the governing body? there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re- ganization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> on <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal I</i> d the organization have local chapters, branches, or affiliates?	eached at the		a		+
b Ea 9 Is or ectio	ach committee with authority to act on behalf of the governing body? there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re ganization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> on <b>B. Policies</b> ( <i>This Section B requests information about policies not required by the Internal I</i> d the organization have local chapters, branches, or affiliates?	eached at the		a		ſ
9 Is org ectio	there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reganization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	eached at the		-	Х	1
or ectio	ganization's mailing address? If "Yes," provide the names and addresses on Schedule O on <b>B. Policies</b> (This Section B requests information about policies not required by the Internal I d the organization have local chapters, branches, or affiliates?			b	Х	Ţ
ectio	on B. Policies (This Section B requests information about policies not required by the Internal I d the organization have local chapters, branches, or affiliates?					ſ
	d the organization have local chapters, branches, or affiliates?	Revenue Code.)		)		Ι
<b>)a</b> Di						-
<b>)a</b> Di			·	_	Yes	1
			10	)a		4
	"Yes," did the organization have written policies and procedures governing the activities of such				l	
	nd branches to ensure their operations are consistent with the organization's exempt purposes?			)b		┦
	as the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the fo	orm? <b>1</b> 1	la	Х	ł
	escribe on Schedule O the process, if any, used by the organization to review this Form 990.				37	4
	d the organization have a written conflict of interest policy? If "No," go to line 13			2a	X	ļ
	ere officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		12	2b	Х	ł
	d the organization regularly and consistently monitor and enforce compliance with the policy? If "				v	
	n Schedule O how this was done			2c	Х	ł
	d the organization have a written whistleblower policy?			3	v	ł
	d the organization have a written document retention and destruction policy?			4	Х	$\frac{1}{1}$
	d the process for determining compensation of the following persons include a review and appro prsons, comparability data, and contemporaneous substantiation of the deliberation and decision					
a Th	ne organization's CEO, Executive Director, or top management official			ōa	Х	1
<b>b</b> Ot	ther officers or key employees of the organization		15	5b	Х	l
	"Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					I
	d the organization invest in, contribute assets to, or participate in a joint venture or similar arrange xable entity during the year?		16	ba		I
	"Yes," did the organization follow a written policy or procedure requiring the organization to evalu					t
	joint venture arrangements under applicable federal tax law, and take steps to safeguard the org					I
	empt status with respect to such arrangements?		16	6b		J
	n C. Disclosure					Ĩ
7 Lis	st the states with which a copy of this Form 990 is required to be filed $\_$ ${ m MN}$					_
	ection 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990,	and 990-T (section 5	01(c)(3)s o	nly)	avail	a
	r public inspection. Indicate how you made these available. Check all that apply.	n on Schedule O)				
9 De	escribe on Schedule O whether (and if so, how) the organization made its governing documents, or	,	licy, and fi	nan	cial	
	atements available to the public during the tax year.					
	ate the name, address, and telephone number of the person who possesses the organization's b	ooks and records				
	REG LEEPER - 952-949-8499					
	080 MITCHELL ROAD, EDEN PRAIRIE, MN 55344					-
2006 12			Fi	orm	990	-

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

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

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

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

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

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

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

• 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)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos	ition		000	Reportable	Reportable	Estimated
	hours per	box	, unle	check more than one ess person is both an and a director/trustee)				compensation	compensation	amount of
	week		cer an	nd a d I	irecto	or/trus	itee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	ę.			ated		organization	(W-2/1099-MISC/	from the
	related	istee	truste		e	pensi		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	Jal tri	onal		ploye	ee com		1099-NEC)		and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) GREG LEEPER	40.00	트	트	5	ž	Ξъ	· 문			
EXECUTIVE DIRECTOR				x				101,083.	0.	4,615.
(2) MARY JAYNE CROCKER	1.00									
CHAIR		х		x				0.	0.	0.
(3) MARY BATTISTA	1.00									
VICE CHAIR		х		X				0.	0.	0.
(4) JANET EIAN	1.00									
SECRETARY		Х		Х				0.	0.	0.
(5) TOM WARGOLET	1.00									
TREASURER		Х		X				0.	0.	0.
(6) PASTOR ROD ANDERSON	1.00									
DIRECTOR		X						0.	0.	0.
(7) KILEY DEMERY	1.00									
DIRECTOR	1 00	X						0.	0.	0.
(8) PRIYA ELAYATH	1.00							0	0	0
DIRECTOR	1 00	Х						0.	0.	0.
(9) MARK FREIBERG	1.00	v						0.	0.	0
DIRECTOR	1 00	Х						0.	0.	0.
(10) DEEPAK GANAPATHY	1.00	x						0.	0.	0.
DIRECTOR (11) TORI HILL	1.00	^						0.	0.	0.
(II) TORI HILL DIRECTOR	1.00	x						0.	0.	0.
(12) SPIWE JEFFERSON	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(13) JOEL LEVI	1.00									
DIRECTOR		х						0.	0.	0.
(14) TINA PALMER	1.00									
DIRECTOR		х						0.	Ο.	0.
(15) JILL SCHOLTZ	1.00									
DIRECTOR		Х						0.	0.	0.
(16) KUHU SINGH	1.00								_	_
DIRECTOR		Х						0.	0.	0.

232007 12-13-22

Form **990** (2022)

12290226 766759 741820

2022.05060 EDEN PRAIRIE COMMUNITY FOUN 741820\_1

8

Form 990	(2022) EDEN PRA	IRIE CON	иMI	JNI	ΤY	? I	FOT	JN:	DATION	41-14	409	203	Pa	age <b>8</b>
Part VI	Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	i Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)			(C		-		(D)	(E)			(F)	
	Name and title	Average			Posi	tion			Reportable	Reportable		Fs	timate	he
		hours per		not ch unles					compensation	compensatio			nount	
		week		cer and					from	from related			other	01
		(list any	tor						the	organization			pensa	ation
		hours for	direc				Ð		organization	(W-2/1099-MIS			om th	
		related	e or	stee			ısate		(W-2/1099-MISC/	1099-NEC)			anizat	
		organizations	trust	al tru		/ee	mpe		1099-NEC)	,		•	d relat	
		below	dual	ution	_	oldu	st co oyee	ы.	/				anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				Ū		
			_			×								
				$\vdash$										
				$\vdash$	_									
16 Sub	total								101,083.		0.		4 6	15.
	ototal		•••••				•••••	••	0.		0.		1,0	<u> </u>
-	d Total (add lines 1b and 1c)								12.					
	al number of individuals (including but n	ot limited to th	lose	liste	d ab	oove	e) wł	no r	eceived more than \$100	,000 of reportab	le			
corr	pensation from the organization													
													Yes	No
3 Did	the organization list any former officer,	director, trust	ee, k	key e	mpl	oye	e, or	' hig	phest compensated emp	oloyee on				
line	1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 For	any individual listed on line 1a, is the su	um of reportab	le co	ompe	nsa	ition	n and	d ot	her compensation from	the organization				
	related organizations greater than \$150	-		-					-	ine erganization		4		х
	any person listed on line 1a receive or a									idual for convision		-		
	• •	=				-						-		x
	dered to the organization? If "Yes," com	piele Schedui	eji	or su	cn μ	Jers	SON .					5		Л
	B. Independent Contractors									• · · · · · · · ·				
	nplete this table for your five highest co	•	•								npens	ation f	rom	
the	organization. Report compensation for	the calendar y	ear e	endir	ng w	/ith	or w	ithi	n the organization's tax	year.				
	(A)								(B)			(C		
	Name and business	address	NC	ONE					Description of s	services	С	omper	nsatio	n
								-						
2 Tota	al number of independent contractors (i	ncludina but n	ot li	nitec	to	tho	se lis	ster	d above) who received n	nore than				
	0,000 of compensation from the organi	-					)		,					
ΨΤΟ	s,sss of compensation norm the organi	Lation					-							
												Earm !	<b>990</b> (;	0000

232008 12-13-22

			EDEN PRAIRIE	COMMUNITY	FOUNDATI	ON	41-1409	203 Page 9
Pa	rt \	/111						
			Check if Schedule O contains a response	or note to any line	in this Part VIII (A)	(B)	(C)	[]
					Total revenue	Related or exempt		Revenuè excluded
						function revenue	business revenue	from tax under sections 512 - 514
S S	4		Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	•		Membership dues 1b					
μG Ω			Fundraising events 1c	75,849.				
ar ∕			Related organizations 1d					
inil inil			Government grants (contributions) <b>1e</b>					
rion Si		f	All other contributions, gifts, grants, and					
ibut			similar amounts not included above 1f	216,760.				
ontr of C		g	Noncash contributions included in lines 1a-1f					
a C		h	Total. Add lines 1a-1f		292,609.			
				Business Code				
ice	2	а						
ue v		b						
ven S		C						
Program Service Revenue		d						
Pro		e f	All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere					
			other similar amounts)		119,931.			119,931.
	4		Income from investment of tax-exempt bond p					
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
	<b>b</b> Less: rental expenses <b>6b</b>		· · · · · · · · · · · · · · · · · · ·					
			Rental income or (loss) 6c					
	_		Net rental income or (loss) Gross amount from sales of (i) Securities	(ii) Other				
	<b>'</b>	а	Gross amount from sales of assets other than inventory <b>7a</b>					
		h	Less: cost or other basis					
ne		Ď	and sales expenses					
evenue		с	Gain or (loss)					
Re			Net gain or (loss)					
Other Re	8		Gross income from fundraising events (not					
đ			including \$ 75,849. of					
			contributions reported on line 1c). See					
			Part IV, line 18					
			Less: direct expenses 8b	,	7 264			7 264
			Net income or (loss) from fundraising events	·····	7,364.			7,364.
	9	а	Gross income from gaming activities. See					
		h	Part IV, line 19 9a Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
	10		Gross sales of inventory, less returns					
			and allowances					
		b	Less: cost of goods sold 10b					
			Net income or (loss) from sales of inventory					
S				Business Code				
eou	11	а		ļ ļ				
llan /enu		b		ļ		ļ	ļ	
Miscellaneous Revenue		c						
ž			All other revenue					
	12		Total. Add lines 11a-11d		419,904.	0.	0.	127,295.
23200					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>3</b> •		Form <b>990</b> (2022)

10

12290226 766759 741820 2022.05060 EDEN PRAIRIE COMMUNITY FOUN 741820\_1

Part IX Statement of Functional Expenses

EDEN PRAIRIE COMMUNITY FOUNDATION

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 respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	101 540	101 540		
_	and domestic governments. See Part IV, line 21	181,549.	181,549.		
2	Grants and other assistance to domestic				
~	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
4 5	Compensation of current officers, directors,				
5	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)				
7	Other salaries and wages	95,523.	47,761.	23,881.	23,881
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	7,308.	3,654.	1,827.	1,827
11	Fees for services (nonemployees):				
а	Management				
	Legal				
с	Accounting	13,569.	2,035.	11,534.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					1 604
	column (A), amount, list line 11g expenses on Sch 0.)	5,902.	423.	3,788.	<u>1,691</u> 15,929
12	Advertising and promotion	16,014.	85.	1 000	15,929
13	Office expenses	1,987.	072	1,929.	58
14	Information technology	1,965.	873.	546.	546
15	Royalties	2 072	1 0 0 4	1 0 0 4	1 0 0 4
16	Occupancy	3,072.	1,024.	1,024.	1,024
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	358.		179.	179
19	Conferences, conventions, and meetings	550.		179.	175
20 24	Interest				
21	Payments to affiliates Depreciation, depletion, and amortization				
22 23		2,007.		2,007.	
23 24	Other expenses. Itemize expenses not covered	2,007.			
-4	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
я	EVENT FACILITY DEPOSITS	7,817.			7,817
b	DUES & SUBSCRIPTIONS	2,656.		2,656.	.,
c	OTHER EVENT	2,394.		,	2,394
d	FUNDRAISING	936.	234.		702
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	343,057.	237,638.	49,371.	56,048
26	Joint costs. Complete this line only if the organization				-
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	euucalional campaign and futuraising solicitation.	1	1		

12290226 766759 741820

2022.05060 EDEN PRAIRIE COMMUNITY FOUN 741820\_1

11

12290226 766759 741820

316,435.

1,235,009.

1,551,444.

1,560,931.

27

28

29

30

31

32

33

Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 1,070. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a b Less: accumulated depreciation \_\_\_\_\_ 10b 10c 1,295,515. 1,368,684. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 1,560,931. 1,636,200. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 9,487. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 9,487. 26 26 Total liabilities. Add lines 17 through 25

X

EDEN PRAIRIE COMMUNITY FOUNDATION

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

Cash - non-interest-bearing

Savings and temporary cash investments

Organizations that follow FASB ASC 958, check here

Net assets without donor restrictions

Net assets with donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Organizations that do not follow FASB ASC 958, check here

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

Total liabilities and net assets/fund balances ...

(B)

End of year

96,040.

4,165.

4,165.

289,199.

1,342,836.

1,632,035.

1,636,200.

Form 990 (2022)

171,476

(A)

Beginning of year

132,224.

132,122.

1

2

3

1

2

3

Assets

\_iabilities

Net Assets or Fund Balances

27

28

29

30 31

32

33

Form	990 (2022) EDEN PRAIRIE COMMUNITY FOUNDATION	41-14	109203	Paç	ge <b>12</b>
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			04.
2	Total expenses (must equal Part IX, column (A), line 25)	2			57.
3	Revenue less expenses. Subtract line 2 from line 1	3			47.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,551	.,4	44.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6		<u>3,7</u>	36.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			8.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,632	2,0	35.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<b>2</b> a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	nedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				

Form **990** (2022)

232012 12-13-22

(Form 990)

Total

# 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.

OMB No. 1545-0047
2022
Open to Public

							Open to Public Inspection			
Nam	e of	the organizati	ion						Employer	identification number
			EDEN	I PRAIRIE C	OMMUNITY FOU	NDATI	ON		4	1-1409203
Pa	rt I	Reason	for Public	Charity Status.	(All organizations must c	omplete tl	his part.) S	See instruction	าร.	
The	organ	nization is not a	a private found	dation because it is:	(For lines 1 through 12, c	heck only	one box.)			
1		A church, co	nvention of ch	urches, or association	on of churches described	d in <b>sectio</b>	on 170(b)(	1)(A)(i).		
2		A school des	cribed in <b>sect</b>	ion 170(b)(1)(A)(ii).	Attach Schedule E (Form	n 990).)				
3					anization described in <b>se</b>		)(b)(1)(A)(i	ii).		
4					njunction with a hospital				)(iii). Enter	the hospital's name,
		city, and stat	e:							-
5		An organizati	ion operated for	or the benefit of a co	ollege or university owned	d or opera	ted by a g	overnmental	unit describ	ed in
				Complete Part II.)		-				
6		A federal, sta	te, or local go	vernment or governr	mental unit described in s	section 17	70(b)(1)(A)	(v).		
7					antial part of its support f				the general	public described in
				omplete Part II.)		U U			•	
8					(1)(A)(vi). (Complete Part	: 11.)				
9		An agricultur	al research or	ganization described	l in section 170(b)(1)(A)(	i <b>x)</b> operate	ed in conju	unction with a	land-grant	college
		or university	or a non-land-g	grant college of agric	culture (see instructions).	Enter the	name, cit	y, and state o	f the colleg	e or
		university:								
10	Χ	An organizati	ion that norma	ally receives (1) more	than 33 1/3% of its sup	oort from	contributio	ons, members	hip fees, ar	nd gross receipts from
		activities rela	ted to its exer	npt functions, subjec	ct to certain exceptions;	and (2) no	more that	n 33 1/3% of	its support	from gross investment
		income and ι	unrelated busi	ness taxable income	e (less section 511 tax) fr	om busine	esses acqu	uired by the o	rganization	after June 30, 1975.
		See section	509(a)(2). (Co	mplete Part III.)						
11		An organizati	ion organized	and operated exclus	sively to test for public sa	fety. See	section 50	09(a)(4).		
12									purposes of one or	
		more publicly	/ supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	section	509(a)(2).	See section	509(a)(3). C	heck the box on
		lines 12a thro	ough 12d that	describes the type of	of supporting organizatio	n and con	nplete line:	s 12e, 12f, an	d 12g.	
а		<b>Type I.</b> A s	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	giving
					egularly appoint or elect a					
				complete Part IV, Se						
b		-			d or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	ving
					anization vested in the s					
			-	st complete Part IV,						
с		Type III fui	nctionally inte	egrated. A supportin	g organization operated	in connec	tion with,	and functiona	Illy integrate	ed with,
					s). You must complete I				, ,	
d		- ··	•	.,.	oorting organization oper				rted organi	zation(s)
			-		zation generally must sat				-	
			-		mplete Part IV, Sections	•		-		
е		- ·	·	,	written determination fro				II, Type III	
		functionally	/ integrated, o	r Type III non-functio	onally integrated support	ng organi	zation.			
f	Ente	er the number	of supported	organizations						
				n about the supporte						
	(	(i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the orga in your govern	anization listed ing document?	(v) Amount o	-	(vi) Amount of other
		organizatior	٦		(described on lines 1-10 above (see instructions))	Yes	No	support (see ii	nstructions)	support (see instructions)
				1						

Schedule	A (Form 990) 2022
Part II	Support Sc

# EDEN PRAIRIE COMMUNITY FOUNDATION

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	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
_	column (f)						
-	Public support. Subtract line 5 from line 4.						
-	ction B. Total Support				( )		
	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
-	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
~	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
44	Total support. Add lines 7 through 10						
12	Gross receipts from related activities.		l ions)			12	
	First 5 years. If the Form 990 is for th		,	fourth or fifth tax			
10	organization, check this box and stop		, ,		5		
Se	ction C. Computation of Publ						
_	Public support percentage for 2022 (			column (f))		14	%
	Public support percentage from 2021					15	%
	<b>33 1/3% support test - 2022.</b> If the o						
	stop here. The organization qualifies						
k	<b>33 1/3% support test - 2021.</b> If the o						
	and <b>stop here.</b> The organization qua						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-			
k	0 10% -facts-and-circumstances tes	•	•		•		
	more, and if the organization meets the		-				
	organization meets the facts-and-circ						
18	Private foundation. If the organization						
							(Form 990) 2022

232022 12-09-22

12290226 766759 741820

#### EDEN PRAIRIE COMMUNITY FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	494,673.	324,733.	720,669.	403,750.	292,609.	2236434.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	494,673.	324,733.	720,669.	403,750.	292,609.	2236434.
	Amounts included on lines 1, 2, and	-	-				
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year						0.
	Add lines 7a and 7b						2236434.
8 60/	Public support. (Subtract line 7c from line 6.)						2230434.
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2010	(a) 2020	(d) 2021	(a) 2022	
	Amounts from line 6	(a) 2018 494,673.	(b) 2019 324,733.	(c) 2020 720,669.	(d) 2021 403,750.	(e) 2022 292,609.	(f) Total 2236434.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties,	67,135.	53,212.	253,396.	4,075.		497,749.
h	and income from similar sources	07,133.	55,212.	255,550.		115,551.	
D	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	67,135.	53,212.	253,396.	4,075.	119,931.	497,749.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	07,155.	55,212.	233,390	4,0,5	119,991.	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	61,606.	22,611.	30,604.		62,241.	244,692.
13	Total support. (Add lines 9, 10c, 11, and 12.)	623,414.	400,556.	1004669.	475,455.	474,781.	2978875.
14	First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third,	fourth, or fifth tax	year as a section §	501(c)(3) organizati	on,
	check this box and stop here						
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2022 (	ine 8, column (f), d	livided by line 13,	column (f))		15	75.08 %
	Public support percentage from 2021					16	78.26 %
Sec	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	22 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	16.71 %
	Investment income percentage from 2					18	13.29 %
<b>19</b> a	1 33 1/3% support tests - 2022. If the	organization did n	ot check the box o	on line 14, and line	e 15 is more than 3	3 1/3% , and line 1	
	more than 33 1/3%, check this box a	•	•				X
b	33 1/3% support tests - 2021. If the	•					
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	his box and see ins		
23202	23 12-09-22			16		Schedule A	(Form 990) 2022

12290226 766759 741820

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990) 2022

Yes No

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

232024 12-09-22

\_\_\_\_\_

17

### Schedule A (Form 990) 2022 EDEN PRAIRIE COMMUNITY FOUNDATION

Pa	rt IV	Supporting Organizations (continued)			<u> </u>
				Yes	No
11	Has tl	he organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	•	elow, the governing body of a supported organization?	11a		
b		ily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above?If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sec		3. Type I Supporting Organizations			
				Yes	No
1	more direct effect organ	the governing body, members of the governing body, officers acting in their official capacity, or membership of one or supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, ors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	super	vised, or controlled the supporting organization.	2		
Sec	ction (	C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or true	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
		ipported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
		cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	suppo	orted organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

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

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

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

232025 12-09-22

12290226 766759 741820

3b | Schedule A (Form 990) 2022

2a

2b

За

No

Yes

0 - 0 - 0

18

#### Schedule A (Form 990) 2022 EDEN PRAIRIE COMMUNITY FOUNDATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations EDEN PRAIRIE COMMUNITY FOUNDATION

Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualify	0	, , ,	Part VI). See instructio
	All other Type III non-functionally integrated supporting organizations mu	ist complete	Sections A through E.	1
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function		d Type III supporting or	- Janization (see

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990) 2022

232026 12-09-22

12290226 766759 741820

#### EDEN PRAIRIE COMMUNITY FOUNDATION

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <sub>(continu</sub>	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsiv	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

232027 12-09-22

12290226 766759 741820

	Form 990) 2022				Y FOUNDA		41-1409203	Pa
Part VI		Information.	Provide the exp	lanations require	d by Part II, line 10	0; Part II, line 17a d	or 17b; Part III, line 12;	-
	line 1: Part IV, Section A, I	lines 1, 2, 3b, 3c, ion D. lines 2 and	4b, 4c, 5a, 6, 9 3: Part IV. Sec	a, 9b, 9c, 11a, 11 tion E. lines 1c. 2a	b, and 11c; Part I a. 2b. 3a. and 3b:	V, Section B, lines Part V, line 1: Part	1 and 2; Part IV, Sectio V, Section B, line 1e; P	on C, art V
	Section D, lines 5, 6	6, and 8; and Par	t V, Section E, li	nes 2, 5, and 6. A	lso complete this	part for any addition	onal information.	
	(See instructions.)							
								aan
32028 12-09-2	2			2	1		Schedule A (Form	550,

SCHEDULE D	)
------------	---

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name	of the	organization
Hume	01 010	organization

### EDEN PRAIRIE COMMUNITY FOUNDATION

Employer identification number 41-1409203

	organization answered "Yes" on Form 990, Part IV, li	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		(-, - and and other docoding
2	Aggregate value of contributions to (during year)		
2 3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		funda
5	Did the organization inform all donors and donor advisors in	-	
~	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		<b>v</b>
Dai	impermissible private benefit?           t II         Conservation Easements.         Complete if the or	ragnization answered "Yes" on Form 990. Par	
1	Purpose(s) of conservation easements held by the organizat	•	
1			istorically important land area
	Preservation of land for public use (for example, recre		historically important land area
	Protection of natural habitat		ertified historic structure
~	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	lified conservation contribution in the form of a	A conservation easement on the la Held at the End of the Tax
	day of the tax year.		
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic st		2c
d	Number of conservation easements included in (c) acquired	- · · · · · · · · · · · · · · · · · · ·	
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the or	ganization during the tax
	year		
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservation	n easements during the year
7 8	Amount of expenses incurred in monitoring, inspecting, han Does each conservation easement reported on line 2(d) abo		
	Does each conservation easement reported on line 2(d) abo	ove satisfy the requirements of section 170(h)	4)(B)(i)
	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)?	ove satisfy the requirements of section 170(h)(	4)(B)(i) Yes
8	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st	4)(B)(i) Yes atement and
8	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat balance sheet, and include, if applicable, the text of the foot	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st	4)(B)(i) Yes atement and
8 9	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st tnote to the organization's financial statement	4)(B)(i) Yes atement and the sthat describes the
8 9	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements.	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st tnote to the organization's financial statement of Art, Historical Treasures, or Oth	4)(B)(i) Yes atement and the sthat describes the
8 9 Pai	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>t III Organizations Maintaining Collections o</b>	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st tnote to the organization's financial statement of Art, Historical Treasures, or Othe m 990, Part IV, line 8.	4)(B)(i) Yes atement and the sthat describes the er Similar Assets.
8 9 Pai	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement of Art, Historical Treasures, or Othen m 990, Part IV, line 8.	4)(B)(i)  atement and s that describes the  er Similar Assets. balance sheet works
8 9 Pai	Does each conservation easement reported on line 2(d) abor and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for put	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement of Art, Historical Treasures, or Othen m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth	4)(B)(i)  atement and s that describes the  er Similar Assets. balance sheet works
8 9 7ai	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pu service, provide in Part XIII the text of the footnote to its final	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items.	4)(B)(i) Yes atement and is that describes the er Similar Assets. balance sheet works herance of public
8 9 7ai	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>Organizations Maintaining Collections of</b> Complete if the organization answered "Yes" on Forr If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pu service, provide in Part XIII the text of the footnote to its fina If the organization elected, as permitted under FASB ASC 9	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st tnote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal	4)(B)(i)  atement and as that describes the  er Similar Assets.  balance sheet works terance of public ance sheet works of
8 9 7ai	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pus service, provide in Part XIII the text of the footnote to its fina If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for publication elected is the organization elected of the footnote to its final of the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for publication elected of the footnote to its final of the organization elected, as permitted under FASB ASC 9	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st tnote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal	4)(B)(i)  atement and as that describes the  er Similar Assets.  balance sheet works terance of public ance sheet works of
8 9 7ai	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pus service, provide in Part XIII the text of the footnote to its fina If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement of Art, Historical Treasures, or Othen 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal ic exhibition, education, or research in further	4)(B)(i) atement and as that describes the er Similar Assets. balance sheet works herance of public ance sheet works of ance of public service,
8 9 <b>Da</b> i 1a	Does each conservation easement reported on line 2(d) abor and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its fina If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal ic exhibition, education, or research in further	4)(B)(i)  atement and s that describes the  er Similar Assets.  balance sheet works lerance of public ance sheet works of ance of public service,  \$
8 9 1a b	Does each conservation easement reported on line 2(d) abor and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pu- service, provide in Part XIII the text of the footnote to its fina. If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for public 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	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal ic exhibition, education, or research in further.	4)(B)(i)  atement and s that describes the  er Similar Assets.  balance sheet works erance of public ance sheet works of ance of public service,  \$\$
8 9 <b>Da</b> i 1a	Does each conservation easement reported on line 2(d) abor and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pu- service, provide in Part XIII the text of the footnote to its fina. If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for public 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 trea-	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> n 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal ic exhibition, education, or research in further.	4)(B)(i)  atement and s that describes the  er Similar Assets.  balance sheet works erance of public ance sheet works of ance of public service,  \$\$
8 9 7ai 1a b	Does each conservation easement reported on line 2(d) abor and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>1 III Organizations Maintaining Collections of</b> Complete if the organization answered "Yes" on Forr If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pus service, provide in Part XIII the text of the footnote to its final If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items: <b>(i)</b> Revenue included on Form 990, Part VIII, line 1 <b>(ii)</b> Assets included in Form 990, Part X If the organization received or held works of art, historical treater the following amounts required to be reported under FASB ASC 9	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement <b>of Art, Historical Treasures, or Othe</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal ic exhibition, education, or research in further easures, or other similar assets for financial ga ASC 958 relating to these items:	4)(B)(i)  atement and s that describes the  er Similar Assets.  balance sheet works ance of public ance sheet works of ance of public service,  \$
8 9 1a b	Does each conservation easement reported on line 2(d) abor and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pu- service, provide in Part XIII the text of the footnote to its fina If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for publi 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 trea- the following amounts required to be reported under FASB A Revenue included on Form 990, Part VIII, line 1	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal ic exhibition, education, or research in furthers and the statement of the statement and bal ic exhibition, education, or research in furthers easures, or other similar assets for financial ga ASC 958 relating to these items:	4)(B)(i)  atement and s that describes the  er Similar Assets.  balance sheet works ance of public ance sheet works of ance of public service,  \$
8 9 1a b 2 a b	Does each conservation easement reported on line 2(d) abor and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pu- service, provide in Part XIII the text of the footnote to its fina- If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for publi- 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 tre- the following amounts required to be reported under FASB ASC Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal ic exhibition, education, or research in further easures, or other similar assets for financial ga ASC 958 relating to these items:	4)(B)(i)  atement and statement and statemen
8 9 1a b 2 a b ⊢A	Does each conservation easement reported on line 2(d) abor and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. <b>TIII</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 9 of art, historical treasures, or other similar assets held for pu- service, provide in Part XIII the text of the footnote to its fina If the organization elected, as permitted under FASB ASC 9 art, historical treasures, or other similar assets held for publi 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 trea- the following amounts required to be reported under FASB A Revenue included on Form 990, Part VIII, line 1	ove satisfy the requirements of section 170(h)( tion easements in its revenue and expense st thote to the organization's financial statement <b>of Art, Historical Treasures, or Oth</b> m 990, Part IV, line 8. 158, not to report in its revenue statement and ublic exhibition, education, or research in furth ancial statements that describes these items. 158, to report in its revenue statement and bal ic exhibition, education, or research in further easures, or other similar assets for financial ga ASC 958 relating to these items:	4)(B)(i)  atement and s that describes the  er Similar Assets.  balance sheet works ance of public ance sheet works of ance of public service,  \$

Partial       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)         a       Using the organization's accession, and other records, check any of the following that make significant use of its       collection items (check at that apply):			IRIE COMMU				41-14			age <b>2</b>
collection terms (check all that apply): <ul> <li>Collection terms (check all that apply):</li> <li>Collection (check all thatapply):</li> <li>Collection (check all that apply):<!--</th--><th>Par</th><th></th><th></th><th></th><th></th><th></th><th></th><th><b>ts</b>(contir</th><th>nued)</th><th></th></li></ul>	Par							<b>ts</b> (contir	nued)	
a       Public schultor       d       Can or exchange program         b       Schulary research       e       Other         c       Preservation for hurse generations       e       Other         d       Provide a description of the organization's schedulors and explain how they further the organization's exempt purpose in Part XIII.       Schedulors are schedulors and the organization's collection?       Image: Schedulors and the organization's collection?         d       Porvide a description of the organization's collection?       Image: Schedulors and the organization and the part IV. Inset or the organization answerd "Yes" on Form 990, Part IV. Inset organization and the rustee, outschedulor or their intermediary for contributions or other assets not included on Form 990, Part X. Inset 21.       No         d       If Yes, "and the arrangement in Part XIII and complete the following table:       Amount       Image: Schedulors and the part in the arrangement in Part XIII.       Yes       No         d       Endorming balance       Image: Schedulors and the part in the part X, Inset 21, for escrew or custodial account liability?       Yes       No         d       If Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Schedulor Sched	3		n, and other record	s, check any of the	following that make	significan	t use of its			
b       Scholarly research       e       Other         c       Preservation for futue generations       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       Uning the year, did the organization collection?       Yes       No         Part W       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV. Ine 9, or resported an amount on Form 990, Part X, Ine 21.       Ta Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Ine 21.       Ta Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Ine 21.       Yes       Xi No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount       Amount         c       Beginning balance       Intermediary for contributions or other assets not included on form 990, Part X, Ine 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation include an amount on Form 990, Part X, Ine 10.       Part Y       Endowment Funds. Complete if the organization include an amount on Form 990, Part X, Ine 10.         Part Y       Endowment Funds. Complete if the explanation has been provided on Part XIII.       Point year (b) Privey are 16(b) Prive										
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collection?  Yes No Part IV Exported an amount on Form 990, Part X, line 21. 6 Is the organization answered "Yes" on Form 990, Part K/ In 9. or reported an amount on Form 990, Part X, line 21. 6 Is the organization and the trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  If 'Yes, '' explain the arrangement in Part XIII and complete the following table:  C Beginning balance  C	а		d							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be add to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV. line 9, or reported an amount on Form 990, Part X, line 21. 14 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. 15 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. 16 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. 17 Ves, "explain the arrangement in Part XIII and complete the following table: C Beginning balance 18 Uthe organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability? 19 Ves "No bit I'ves," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complet if the organization answered 'Ves' on Form 900, Part X, line 21. 10 Uthe organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability? 11 Ves. 10 I'ves, "explain the arrangement in Part XIII. Part V Endowment Funds. Complet if the organization answered 'Ves' on Form 900, Part X, line 21. 12 Provide the estimated percentages of the current year on Form 900, Part X, line 21. 13 Outher organization include an amount on Form 900, Part X, line 21. 14 Decomber of Part XIII. 15 Outh the organization answered 'Ves' on Form 900, Part X, line 21. 16 Orther explorationes. 17 Out as the organization and explain the	b		e	Other						
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets	С	Preservation for future generations								
To be sold to raise funds rather than to be maintained as part of the organization's collection?         Yes         No           Part IV         Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part N, Ime 9, or reported an amount on Form 990, Part N, Ime 21.         The is the organization an agent, fustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part N, Ime 21.           1a         Is the organization an agent, fustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Ime 21.         Amount           1d         Image: Complete it the following table:         Amount           c         Beginning balance         Image: Complete it the organization include an amount on Form 990, Part X, Ime 21, for escrow or custodial account liability?         Ves         No           b         If 'Yes, ' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Image: Complete it the organization include an amount on Form 990, Part X, Ime 21, for escrow or custodial account liability?         Ves         No           Part V         Enclowment Funds, Complete it the organization answered 'Yes' on Form 990, Part X, Ime 21, for escrow or custodial account liability?         Ves         No           D of the organization include an amount on Form 990, Part X, Ime 21, for escrow or custodial account liability?         Ves         No           Part V         Enclowment Funds, Complete it the organization answered 'Yes's	4	Provide a description of the organization's col	lections and explair	n how they further t	he organization's ex	empt purp	oose in Par	t XIII.		
Part IV       Escrow and Custodial Arrangements. Complete if the organization an swered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         In site organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X // Interes, explain the arrangement in Part XIII and complete the following table:       Image: Complete the following table:         Image: Comparison of Complete the following table:       Image: Comparison of Complete the following table:       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 21.       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 10.       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 10.       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 10.       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 21.       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 10.       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 10.       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 10.       Image: Complete the organization answered 'Yes' on Form 990, Part X, line 10.       Ima	5							-		-
reported an amount on Form 990, Part X, line 21.         1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         b If "Yes," explain the arrangement in Part XIII and complete the following table:         • Geginning balance         • Additions during the year         • If "Yes," explain the arrangement in Part XIII and complete the following table:         • Additions during the year         • Distributions during the year         • Other explain the arrangement in Part XII. Check there if the explanation has been provided on Part XII.         • Contributions       • 0, 504.         • Contributions       • 0, 504.         • Contributions       • 0, 504.         • Other expenditures for facilities       • 1, 991.         • Other expenditures for facilities       • 1, 991.         • Other expander       • 6, 504.         • Other expenditures for facilities	_									No
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X       Image: Contributions of Control Contenter Contente Control Contente Control Control Control	Par			te if the organizatio	on answered "Yes" o	n Form 99	0, Part IV,	line 9, or	•	
on Form 990, Part X7										
b       If "Yes," explain the arrangement in Part XIII and complete the following table:          Amount          c       Beginning balance          Id          d       Additions during the year          Id          e       Distributions during the year          Id          1       Ending balance          If "tes," explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII           If "tes," explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII          Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, Ine 10.           Ide of the explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII          Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, Ine 10.           Ide of the argument in Part XII. Check here if the explanation has been provided on Part XIII          b       Contributions          Ide of the argument in Part XII. Check here if the explanation has been provide KI (ID) Three years back (ID) Three ye	<b>1</b> a							٦	V	٦
c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         2       Distributions during the year       If         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Image: State							L	Yes	X	∐ No
c       Beginning balance       1c       1d         d       Additions during the year       1d       1d         Distributions during the year       1e       1f         2a       Distributions during the year       1f       1d         2a       Distributions during the year       1f       1d         2a       Distributions during the year       1f       1e       1f         2a       Distributions during the year       1f       1f       1e       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Ves       No         b       D'ster, sexplain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       1e       1e         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.       1e       1e         b       Contributions       6,504       7,000.       42,750.       81,658.       99,695.         c       Other expenditures for facilities       1,991       1,991       1,980.         f       Administrative expenses       607,641.       551,024.       617,458.       459,170.       367,719.         g       End of year balance	b	If "Yes," explain the arrangement in Part XIII a	nd complete the fol	lowing table:			1	A		
d Additions during the year       1d         e Distributions during the year       1e         1       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part N, line 10.         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part N, line 10.         b Contributions       6, 504.       7, 000.       42, 750.       81, 695.       99, 959.         c Not investment earnings, gains, and losses       50, 113.       -73, 434.       115, 538.       11, 784.       20, 735.         d Grants or scholarships       607, 641.       551, 024.       617, 458.       459, 170.       367, 719.         g End of year balance								Amoun	[	
e       Distributions during the year       Ie         f       Ending balance       If         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         Part V       Endowment Funds. Complete if the organization naswered "Yes" on Part XIII.       Im       Im         Part V       Endowment Funds. Complete if the organization answered "Yes" on Part XII.       Im       Im         a       Beginning of year balance       6, 504, 7, 000, 42, 750, 81, 558, 99, 695.       No         b       Contributions       6, 504, 7, 000, 42, 750, 81, 558, 99, 695.       No         c       Other expenditures for facilities       1, 291, 11, 784, 20, 735.       Im       -73, 434, 115, 538, 11, 784, 20, 735.         c       Other expenditures for facilities       1, 291, 1, 784, 20, 735.       Im       -73, 434, 115, 538, 11, 784, 20, 735.         g       End of year balance       607, 641, 551, 024, 617, 458, 455, 170, 367, 719.       S67, 719.         g       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment       %         g       f       Term endowment       %       %       S6, 7, 719.       S67, 719.         g       Provide the estimated percentages on lines 2a,										
f       Ending balance       If         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Ves", explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Ia       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back       (e) Two years back       (f) Three years back       (f) Four years back       (f) Three year balance       ff       ff <td></td>										
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part K, line 10.       367,719, 249,129.         1a       Beginning of year balance       551,024, 617,458, 459,170, 367,719, 249,129.       0.         b       Contributions       6,504, 7,000, 42,750, 81,658, 99,695.       0.         c       No thirvestment earnings, gains, and losses       50,113, -73,434, 115,538, 11,784, 20,735.       0.         c       Grants or scholarships       1,991, 1,840.       9,840.       0.         e       Other expenditures for facilities and programs       1,991, 1,940.       1,991, 1,840.         g       End of year balance       607,641, 551,024, 617,458, 459,170, 367,719.       247,719.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment       96         Term endowment       %       Term endowment funds not in the possession of the organization that are held and administered for the organization by:       3a(ii)       X       3a(ii)       X         b										
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 900, Part IV, line 10.         1a       Beginning of year balance       6) Current year       (e) Prov years back       (d) Four years back         1a       Beginning of year balance       551, 024.       617, 458.       459, 170.       367, 719.       249, 129.         b       Contributions       6, 504.       7, 000.       42, 750.       61, 658.       99, 695.         c       Net investment earnings, gains, and losses       50, 113.       -73, 434.       115, 538.       11, 784.       20, 735.         d       Grants or scholarshipe							<u> </u>			1
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       551, 024, 617, 459, 449, 170, 367, 719, 249, 129, 658, 99, 695, 013, 073, 434, 115, 538, 11, 784, 20, 735, 000, 42, 750, 81, 658, 99, 695, 013, 073, 434, 115, 538, 01, 784, 20, 735, 000, 42, 750, 81, 658, 99, 695, 014, 014, 014, 014, 014, 014, 014, 014		-				• • • • • •	······ L	」 Yes		JNO □
(a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       551,024       617,458       459,170       367,719       249,129         b       Contributions       6,504       7,000       42,750       81,658       99,695         c       Net investment earnings, gains, and losses       50,113       -73,434       115,538       11,784       20,735         d       Grants or scholarships       50,113       -73,434       115,538       11,784       20,735         e       Other expenditures for facilities       1,991       1,840       1,991       1,840         f       Administrative expenses       607,641       551,024       617,458       459,170       367,719         2       Provide the estimated percentage of the current year enbalance (line 1g, column (a)) held as:       Board designated or quasi-endowment       %         b       Permanent endowment       %       ************************************							<u></u>	<u></u>		
1a       Beginning of year balance       551,024.       617,458.       459,170.       367,719.       249,129.         b       Contributions       6,504.       7,000.       42,750.       81,658.       99,695.         c       Net investment earnings, gains, and losses       50,113.       -73,434.       115,538.       11,784.       20,735.         d       Grants or scholarships	1 0		-				vears back	(a) Four	vears	hack
b         Contributions         6,504         7,000         42,750         81,658         99,695           c         Net investment earnings, gains, and losses         50,113         -73,434         115,538         11,784         20,735           d         Grants or scholarships         - <td< th=""><td>4.0</td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	4.0		-							
c       Net investment earnings, gains, and losses       50,113, -73,434, 115,538, 11,784, 20,735, 40			,							
d Grants or scholarships			-	,	,				,	
e       Other expenditures for facilities and programs       1,991.       1,940.         f       Administrative expenses       607,641.       551,024.       617,458.       459,170.       367,719.         g       End of year balance       607,641.       551,024.       617,458.       459,170.       367,719.         g       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment       %         b       Permanent endowment       %       %       %       %         c       Term endowment       %       %       %       %         d       Describes on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       (i)       Unrelated organizations       3a(ii)       X         ii)       Related organizations       Sa       3a(iii)       X       3a(iii)       X         b       If "Yes" on line 3a(ii), are the related organization's endowment funds.       Sa       3a(ii)       X       3b       3a(ii)       X         c       Leand, Buildings, and Equipment.       Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       Complete if the organizati			50,115.	15,151.	113,330.		11,701.		,	133.
and programs       1,991.       1,840.         f Administrative expenses       607,641.       551,024.       617,458.       459,170.       367,719.         g End of year balance       607,641.       551,024.       617,458.       459,170.       367,719.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasiendowment       %         b Permanent endowment       %       %       ************************************										
f       Administrative expenses       607, 641.       551, 024.       617, 458.       459, 170.       367, 719.         g       End of year balance       607, 641.       551, 024.       617, 458.       459, 170.       367, 719.         g       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment       %         b       Permanent endowment       %       %       %       %         c       Term endowment       %       %       %       %         d       The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organizations by:       (i) Unrelated organizations       3a(ii)       X         i(i)       Related organizations       3a(iii)       X       3a(iii)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3a(ii)       X         4       Describe in Part XIII the intended uses of the organization's endowment funds.       Sector other       Sector other       Sector other         Description of property       (a) Cost or other       (b) Cost or other       basis (other)       (c) Accumulated depreciation         a       L	е						1 0 0 1		1	840
g End of year balance       607,641.       551,024.       617,458.       459,170.       367,719.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment       %         b Permanent endowment       %       %         c Term endowment       %         main percentages on lines 2a, 2b, and 2c should equal 100%.       3a Are there endowment funds not in the possession of the organization that are held and administered for the organizations by:       Yes       No         (i) Unrelated organizations       3a(i)       X       3a(i)       X         iii) Related organizations       3a(ii)       X       3a(ii)       X         d Describe in Part XIII the intended uses of the organization's endowment funds.       Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       Description of property       (a) Cost or other basis (other)       (b) Book value         d Equipment	4	· · · · · · · · · · · · · · · · · · ·					1,551.		<u> </u>	040.
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment%         b       Permanent endowment%         c       Term endowment%         mb percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li></ul>			607 641	551 024	617 / 58		159 170		367	719
a Board designated or quasi-endowment%         b Permanent endowment%         c Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li></ul>	-		,	-			4 <i>55</i> ,170.		507,	115.
b       Permanent endowment      %         c       Term endowment      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Part XIII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>Pert VI</li> <li>Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>Description of property</li> <li>(a) Cost or other</li> <li>(b) Cost or other</li> <li>(c) Accumulated</li> <li>(d) Book value</li> <li>basis (investment)</li> <li>basis (other)</li> <li>depreciation</li> </ul> 1a       Land					a)) heid as.					
c       Term endowment      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations are the related organization's endowment funds.</li> </ul> <ul> <li>(ives in Part VI)</li> <li>Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value basis (investment)</li> <li>(ivestment)</li> <li>(ivestment)</li> <li>(ivestment)</li> <li>(ivestment)</li> <li>(ivestment)</li> <li>(ivestment)</li> <li>(ivestment)</li> <li>(ivestment)</li> <li>(ivestment)</li></ul>				%						
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iiiiiii) Related organizations</li> <li>(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</li></ul>										
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(a) Cost or other basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Equipment</li> <li>(e) Other</li> <li>(f) Equipment</li> <li>(f) Equipment</li> <li>(h) Equipment</li>             &lt;</ul>	С		-							
organization by:       Yes       No         (i)       Unrelated organizations       3a(i)       X         (ii)       Related organizations       3a(ii)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b       3b       3b         Part VI       Land, Buildings, and Equipment.       Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         0       Description of property       (a) Cost or other basis (other)       (b) Cost or other depreciation       (c) Accumulated depreciation         1       Land       1       1       1       1       1       1         2       Description of property       (a) Cost or other basis (other)       (b) Cost or other depreciation       1       1         4       Description of property       (a) Cost or other basis (other)       1       1       1       1         4       Description of property       (a) Cost or other basis (other)       0       0       0         5       Buildings       1       1       1       1       1       1 <t< th=""><td>0-</td><td></td><td>•</td><td></td><td>un el e elverin interve el feu</td><td>410 0</td><td></td><td></td><td></td><td></td></t<>	0-		•		un el e elverin interve el feu	410 0				
(i)       Unrelated organizations         (ii)       Related organizations         (iii)       Related organizations         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?         4       Describe in Part XII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)         b       Buildings         c       Leasehold improvements         d       Equipment         e       Other         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       0.	за		sion of the organiza	ation that are held a	and administered for	the		T	Voc	No
(ii) Related organizations       3a(ii) X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         a Land       b       b         b Buildings       a       a         c Leasehold improvements       a       a         d Equipment       a       a         e Other       a       a       a         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       0.		<b>c</b>						0-(1)	163	
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b       Buildings         c       Leasehold improvements         d       Equipment         e       Other         Image: Complete I at through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       0.										
4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b Buildings       (d) Book value         c Leasehold improvements       (d) Equipment         e Other       (c) Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	<b>b</b>	(II) Related organizations		ad an Cabadula D0				Ja(II)		
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land					••••••			30		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land				whient funds.						
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land				). Part IV. line 11a. S	See Form 990. Part >	(. line 10.				
basis (investment)     basis (other)     depreciation       1a Land				· · · · ·	/		ed	(d) Boo	k valu	
1a Land		Description of property		• • •				( <b>u</b> ) 200	value	0
b Buildings	<b>1</b> a	Land		,						
c       Leasehold improvements										
d Equipment										
e Other       Other         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       0.										
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)										
				X. column (R) line :	10c.)					0.
				,	7		Schedule	D (Forn	n 990)	

232052 09-01-22

Schedule D	(Form 990) 2022	EDEN	PRAIRIE	COMMUNITY	FOUNDATION	41-1409203 Page 3
Part VII						
					ne 11b. See Form 990, Part X	
	tion of security or cate	gory (including na	me of security)	(b) Book value	(c) Method of valuation	on: Cost or end-of-year market value
	held equity interests	s	·····			
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G) (H)						
	b) must equal Form 990	n Part X col /F	8) line 12 )			
	Investments -					
		-		n Form 990. Part IV. li	ne 11c. See Form 990, Part X	. line 13.
	(a) Description of			(b) Book value		on: Cost or end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	b) must equal Form 990	0, Part X, col. (E	3) line 13.)			
Part IX	Other Assets.					
	Complete if the org	anization ans			ne 11d. See Form 990, Part X	
			(a) D	escription		(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9) Total (Colu	mn (b) must equal Fo	orm 990 Part	X col (B) line	15)		
Part X	Other Liabilitie		74, 001 (2) 1110	10.)		
			wered "Yes" o	n Form 990. Part IV. li	ne 11e or 11f. See Form 990,	Part X. line 25.
1.	-	escription of I		, ,	,	(b) Book value
	leral income taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colu	mn (b) must equal Fo	orm 990, Part	X, col. (B) line	25.)		
2. Liability	for uncertain tax po	sitions. In Par	t XIII, provide t	the text of the footnote	e to the organization's financia	al statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

12290226 766759 741820

	dule D (Form 990) 2022 EDEN PRAIRIE COMMUNITY FOUN		-		409203	Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With	n Revenue per R	eturn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	478,	,517.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b	3,736.			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		,736.
3	Subtract line 2e from line 1			3	474,	,781.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b	-54,876.			
С	Add lines 4a and 4b			4c		,876.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	419,	,905.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	nts Wil	h Expenses per	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	397,	,927.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	54,870.			
е	Add lines 2a through 2d			2e		,870.
3	Subtract line 2e from line 1			3	343,	,057.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u></u>		5	343,	,057.
Pa	t XIII Supplemental Information.					

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

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER THE

PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE

FOUNDATION HAD NO UNRELATED BUSINESS INCOME TAX IN 2021 OR 2020.

IN INCOME TAX RETURNS TO DETERMINE IF THERE ARE ANY INCOME TAX

UNCERTAINTIES. THIS INCLUDES POSITIONS THAT THE ENTITY IS EXEMPT FROM

INCOME TAXES OR NOT SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME.

THE FOUNDATION RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY

IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON

## EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE 232054 09-01-22 Schedule D (Form 990) 2022

12290226 766759 741820

29

2022.05060 EDEN PRAIRIE COMMUNITY FOUN 741820\_1

. . . . . . .

Schedule D (Form 990) 2022       EDEN PRAIRIE COMMUNITY FOUNDATION       41-1409203       Page 5         Part XIII       Supplemental Information (continued)       FOUNDATION       FOUNDATION       FOUNDATION
POSITIONS. THE FOUNDATION HAS IDENTIFIED NO SIGNIFICANT INCOME TAX
UNCERTAINTIES. THE FOUNDATION FILES INFORMATION RETURNS AS A TAX-EXEMPT
ORGANIZATION. SHOULD THAT STATUS BE CHALLENGED IN THE FUTURE, ALL YEARS
SINCE INCEPTION COULD BE SUBJECT TO REVIEW BY THE INTERNAL REVENUE
SERVICE. THE FOUNDATION'S FEDERAL AND STATE TAX RETURNS ARE OPEN TO
EXAMINATION FOR TAX YEARS 2018 THROUGH 2021.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
DIRECT AND INDIRECT EVENT EXPENSES -54,876.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
DIRECT AND INDIRECT EVENT EXPENSES 54,876.
ROUNDING -6.
TOTAL TO SCHEDULE D, PART XII, LINE 2D 54,870.
232055 09-01-22 C C C C C C C C C C C C C C C C C C

SCHEDULE G	Suppleme	ntal Information Regarding	Fun	drais	ing or Gaming	Activities	OMB No. 1545-0047				
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.										
Department of the Treasury	y Attach to Form 990 or Form 990-EZ. Open to Public Inspection Inspection										
Internal Revenue Service Name of the organization		o www.irs.gov/Form990 for instru	ctions	and t	he latest informatio		r identification number				
Name of the organization		AIRIE COMMUNITY FO	UND	ATI	ON		109203				
		Complete if the organization answe									
<ol> <li>Indicate whether the a Mail solicitation</li> <li>Mail solicitation</li> <li>Internet and</li> <li>Phone solicitation</li> <li>In-person solicitation</li> <li>Did the organization</li> <li>key employees list</li> </ol>	ne organization rais tions l email solicitations itations plicitations on have a written o ted in Form 990, P D highest paid indiv	sed funds through any of the followin e Solicita f Solicita g Special or oral agreement with any individual part VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra l (inclue profess	non-g gover iising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees, or	Yes No s to be				
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have c or cor contrib	ustody trol of	(iv) Gross receipts from activity	<b>(v)</b> Amount p to (or retained fundraiser listed in col.	by) to (or retained by)				
			Yes	No							
Total											
3 List all states in wh or licensing.	ich the organizatio	on is registered or licensed to solicit	contrik	outions	s or has been notified	d it is exempt fr	om registration				

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

Schedule G (Form 990) 2022

232081 10-27-22

EDEN PRAIRIE COMMUNITY FOUNDATION

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990, FZ, lines 1 and 6b, List events with gross receipts greater than \$5,000

			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			E P GIVES (event type)	BREWFEST (event type)	(total number)	col. <b>(c)</b> )
				(event type)	(total humber)	
	1	Gross receipts	96,729.	41,361.		138,090
	2	Less: Contributions	55,849.	20,000.		75,849
	3	Gross income (line 1 minus line 2)	40,880.	21,361.		62,241
	4	Cash prizes				
,	5	Noncash prizes				
202	6	Rent/facility costs		1,024.		1,024
	7	Food and beverages		3,088.		3,088
ī	0	Entottoipment				
	8 9	Entertainment Other direct expenses		50,765.		50,765
	10	Direct expense summary. Add lines 4 through				54,877
	11	Net income summary. Subtract line 10 from li				7,364
а	rt I					
		\$15,000 on Form 990-EZ, line 6a.				
,			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
00000			(a) bingu	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c
	1	Gross revenue				
	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes%	<b>Yes</b> %	
	6	Volunteer labor	No No	└── No	No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	~	Net coming income surround Outline 1.11.				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
	<b>_</b> +					
		er the state(s) in which the organization condune or the organization licensed to conduct gaming a terming a set of the organization licensed to conduct gaming a set of the organization licensed to conduct gaming a set of the organization licensed to conduct gaming a set of the organization licensed to conduct gaming a set of the organization licensed to conduct gaming a set of the organization conduct gaming a s		atataa?		Yes N
a						
h		No," explain:				
b						
b		we are afthe even instinution is service lineares w	evoked. suspended. or t	erminated during the tax	vear?	Yes No
	We	re any of the organization's damind licenses re		J		
)a		re any of the organization's gaming licenses re Yes," explain:				
)a		Yes," explain:				
a						

32 05060 EDEN 1

Sch	edule G (Form 990) 2022	EDEN	PRAIRIE	COMMUNITY	FOUNDATION	41-1	409203	B Page 3
	Does the organization conduct ga Is the organization a grantor, ben	eficiary or t	trustee of a trust	, or a member of a p	partnership or other entity formed	b	Yes	No
13	to administer charitable gaming? Indicate the percentage of gamin						Yes	└── No
	The organization's facility						13a	%
	An outside facility						13b	%
14	Enter the name and address of th	ie person v	vho prepares the	e organization's gam	ing/special events books and re	cords:		
	Name							
	Address							
15a	Does the organization have a con	tract with a	a third party fron	n whom the organiza	ation receives gaming revenue?		Yes	No No
k	If "Yes," enter the amount of gam	ning revenu	e received by th	e organization \$	and the	amount		
	of gaming revenue retained by the	e third part	y \$					
C	: If "Yes," enter name and address	of the third	d party:					
	Name							
	Address							
16	Gaming manager information:							
	Name							
	Gaming manager compensation	\$						
	Description of services provided							
	Director/officer	Emp	loyee		contractor			
	Mandatory distributions:							
e	Is the organization required under retain the state gaming license?				n the gaming proceeds to		Yes	
k	Enter the amount of distributions							
Pa	organization's own exempt activit ort IV Supplemental Infor			\$ anations required by	y Part I, line 2b, columns (iii) and	(v): and Pa	rt III, lines 9	. 9b. 10b.
	15b, 15c, 16, and 17b, as					(1), and r a		,,,
2320	83 10-27-22					Schedu	le G (Form	990) 2022
		_		33				

12290226 766759 741820

Schedule G	G (Form 990)	

Part IV Supplemental Information	(continued)		
			Schedule G (Forr
32084 04-01-22	34		
90226 766759 741820	2022.05060 EDEN	N PRAIRIE COMMUNIT	Y FOUN 74182

SCHEDULE I (Form 990)	Go	Grants and Oth vernments, ar lete if the organizatio	nd Individua	<b>s in the Uni</b> on Form 990, Pa	ted States		OMB No. 1545-0 2022 Open to Put	2			
Department of the Treasury     Attach to Form 990.       Internal Revenue Service     Go to www.irs.gov/Form990 for the latest information.											
Name of the organization		JNITY FOUNDA	TON				Employer identification n $41 - 1409$				
Part I General Information on Grants and		MIII ICOMDA					41 1407	205			
1 Does the organization maintain records t	o substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the selec	ction				
criteria used to award the grants or assis								No			
2 Describe in Part IV the organization's pro	cedures for mon	toring the use of grant	funds in the Unite	d States.							
Part II Grants and Other Assistance to I recipient that received more than \$					anization answered "Y	′es" on Form 990, Par	t IV, line 21, for any				
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	it			
ST. ANDREW LUTHERAN CHURCH											
13600 TECHNOLOGY DRIVE EDEN PRAIRIE, MN 55344		501(C)(3)	15,600.	0.			CAMP OPPORTUNITIES F YOUTH	FOR			
		501(0/(3/	15,000.	0.			TO FUND, FOR FAMILIE	ES IN			
PROP							NEED, SCHOLARSHIPS F				
14700 MARTIN DRIVE							YOUTH AFTER-SCHOOL				
EDEN PRAIRIE, MN 55344	72-1621252	501(C)(3)	36,050.	0.			ACTIVITIES.				
YMCA OF THE GREATER TWIN CITIES 7355 YORK AVE S											
EDINA, MN 55435		501(C)(3)	7,500.	0.			COVID DONATION				
ONWARD EDEN PRAIRIE											
PO BOX 44863		501(C)(3)	7 250	0.			FUNDING FOR THE HIRI	ING OF			
EDEN PRAIRIE, MN 55344		501(C)(3)	7,250.	0.			A GRANT WRITER SUPPORT OF NONPROFIT	P NEWS			
LOCAL NEWS FUND							START-UP AND ITS EFF				
8080 MITCHELL ROAD							TO PRESERVE LOCAL	oni			
EDEN PRAIRIE, MN 55344			52,305.	0.			REPORTING				

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) 2022

#### Schedule I (Form 990) 2022

#### EDEN PRAIRIE COMMUNITY FOUNDATION

41-1409203

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

#### 1. ALL APPLICANTS MUST SUBMIT A COMPLETED APPLICATION IN ORDER TO BE

#### CONSIDERED BY THE FOUNDATION DISTRIBUTION COMMITTEE.

2. PRIMARY (BUT NOT SOLE) CONSIDERATION WILL BE GIVEN TO PROJECTS WHICH:

#### - FUND CAPITAL EXPENDITURES

- SUPPORT NON-SPORTS RELATED ORGANIZATIONS
- BENEFIT PRIMARILY EDEN PRAIRIE RESIDENTS OR EMPLOYEES
- FILL UNMET COMMUNITY NEEDS

#### - INCLUDE EXPENDITURE BREAKDOWNS WHERE APPLICABLE

Schedule I (Form 990) Part IV Supplemental		IRIE COMMUN	ITY FOUNDAT	ION	41-1409203 <sub>F</sub>	'age <b>2</b>
- HAVE NOT BEE		A RECENT F	OUNDATION G	RANT DISTRI	BUTION	
3. WHERE THE PR	OGRAM INCLUI	DES GEOGRAF	HICAL AREAS	OTHER THAN	EDEN PRAIRI	IE,
THE APPLICANT SH	OULD PROVIDI	E INFORMATI	ON WITHIN T	HE APPLICAT	ION ABOUT TH	HE
PORTION OF THE P	ROGRAM THAT	WILL ADDRE	SS THE EDEN	PRAIRIE CO	MMUNITY.	
4. INDEPENDENT	BUSINESSES V	NISHING TO	APPLY FOR A	GRANT MUST	INDICATE TH	HEIR
STATUS EITHER TA	X-EXEMPT OR	NON-PROFIT	•			

THE DISTRIBUTION COMMITTEE WILL REVIEW ONLY COMPLETED APPLICATIONS AND MAY AWARD THE ENTIRE AMOUNT OR ONLY A PORTION OF THE SUM REQUESTED OR MAY CHOOSE NOT TO FUND THE REQUEST AT THIS TIME. AT THE CONCLUSION OF ITS REVIEW, THE COMMITTEE WILL MAKE A FINAL RECOMMENDATION TO THE FOUNDATION BOARD. THE BOARD WILL HAVE FINAL AUTHORITY FOR GRANT DECISIONS.

232291 04-01-22

12290226 766759 741820

SCHEDULE O (Form 990)

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 the latest information.



EDEN PRAIRIE COMMUNITY FOUNDATION

41-1409203

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

RESIDENTS EXPERIENCING FOOD AND HOUSING INSECURITY, VIOLENCE AND ABUSE,

HOMELESSNESS, AND MUCH MORE.

TO FOSTER LEADERSHIP, COLLABORATION, PHILANTHROPY, VOLUNTEERISM, AND

OVERALL "GIVING BACK TO THE COMMUNITY," THE FOUNDATION ALSO CONNECTS

PEOPLE WHO WISH TO VOLUNTEER TO NONPROFITS THAT NEED THEM. IT PARTNERS

WITH THE CITY AND SCHOOLS ON A "STATE OF EDEN PRAIRIE" PRESENTATION. IT

HELPS ORGANIZE AN ANNUAL PEOPLEFEST EVENT TO CELEBRATE EDEN PRAIRIE'S

GROWING DIVERSITY. AND, IT GATHERS MONTHLY WITH EDEN PRAIRIE'S

NONPROFIT LEADERS TO DISCUSS TOPICS OF MUTUAL INTEREST. THESE ARE JUST

A FEW OF OUR COLLABORATIVE EFFORTS TO MAKE EDEN PRAIRIE BETTER.

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

THE FINANCE COMMITTEE HOLDS A MEETING TO REVIEW THE 990 AND SUPPORTING SCHEDULES.

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

THE ORGANIZATION REQUIRES THE BOARD TO REVIEW THE POLICY AND COMPLETE A

FORM EACH YEAR. THE EXECUTIVE DIRECTOR REVIEWS THE FORMS FOR ISSUES.

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

THE EXECUTIVE DIRECTOR'S ANNUAL PERFORMANCE AGAINST ESTABLISHED GOALS

INCLUDING THE ANNUAL DEVELOPMENT PLAN IS TYPICALLY CARRIED OUT BY THE

INCOMING AND OUTGOING BOARD CHAIRS AT FISCAL YEAR'S END. THE BOARD CHAIRS

IN TURN REPORT PERFORMANCE INFORMATION TO THE FULL BOARD OF DIRECTORS,

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990) 202223221110-28-22

12290226 766759 741820

38

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization EDEN PRAIRIE COMMUNITY FOUNDATION	Employer identification number $41 - 1409203$

WHICH SETS COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC IN THE

ORGANIZATIONS OFFICE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ROUNDING

PART XII LINE 1

THE ACCOMPANYING FINANCIAL STATEMENTS HAVE BEEN PREPARED ON THE BASIS

OF MODIFIED CASH RECEIPTS AND DISBURSEMENTS. THE MODIFIED CASH BASIS

OF ACCOUNTING FOLLOWED BY THE FOUNDATION DIFFERS FROM ACCOUNTING

PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA BECAUSE

ACCOUNTS RECEIVABLE, ACCOUNTS PAYABLE AND ACCRUED EXPENSES ARE NOT

RECORDED, NOR ARE PREPAID EXPENSES DEFERRED. REVENUE IS REPORTED WHEN

CASH IS RECEIVED AND EXPENSES ARE REPORTED WHEN THEY ARE PAID.

DEPRECIATION IS RECORDED RELATED TO THE CAPITALIZED PROPERTY AND

EQUIPMENT.

PART XII , LINE 2C

THIS PROCESS HAS NOT CHANGED.

232212 10-28-22

8.

# TAX RETURN FILING INSTRUCTIONS

MINNESOTA ANNUAL REPORT

#### FOR THE YEAR ENDING

JUNE 30, 2023

Prepared for	
	GREG LEEPER, EXECUTIVE DIRECTOR 8080 MITCHELL ROAD EDEN PRAIRIE, MN 55344
Prepared by	CASEY, MENDEN, FAUST & NELSON, PA 7900 WEST 78TH STREET, SUITE 450 EDINA, MN 55439-2586
Amount due or refund	BALANCE DUE OF \$25.00
Make check payable to	STATE OF MINNESOTA
Mail tax return and check (if applicable) to	MINNESOTA ATTORNEY GENERALS OFFICE CHARITIES DIVISION 445 MINNESOTA STREET, SUITE 1200 ST. PAUL, MN 55101-2130
Return must be mailed on or before	MAY 15, 2024
Special Instructions	THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S). INCLUDE THE ORGANIZATION'S FEDERAL EMPLOYER IDENTIFICATION NUMBER AND 2022 ANNUAL REPORT ON THE REMITTANCE.

Mail To: Minnesota Attorney General's Office **Charities Division** 445 Minnesota Street, Suite 1200 St. Paul, MN 55101-2130

Website Address: www.ag.state.mn.us/charity

# **CHARITABLE ORGANIZATION ANNUAL REPORT FORM**

(Pursuant to Minn. Stat. ch. 309)

#### **SECTION A: Organization Information**

#### Legal Name of Organization EDEN PRAIRIE COMMUNITY FOUNDATION

Federal EIN: 41-1409203

Fiscal Year-End:	06302023	
	mm/dd/yyyy	

Did the organization's fiscal year-end change?

Mailing Address: GREG LEEPER	Physical Address:
Contact Person	Contact Person
8080 MITCHELL ROAD	8080 MITCHELL ROAD
Street Address	Street Address
EDEN PRAIRIE, MN 55344	EDEN PRAIRIE, MN 55344
City, State, and ZIP Code	City, State, and ZIP Code
952-949-8499	952-949-8499
Phone Number	Phone Number
Email Address	Email Address

## 1. Organization's website: EPCOMMUNITYFOUNDATION.ORG

2.	List all of the organization's alternate and former names	(attach list if more space is needed).

3.	List all	names un	der which the or	ganization solicits co	ontributions (attach list if more space is needed)
	THE	EDEN	PRAIRIE	COMMUNITY	FOUNDATION

X No Yes Is the organization incorporated pursuant to Minn. Stat. ch. 317A? 4. 292,609. Total amount of contributions the organization received from Minnesota donors: \$ 5. 6. Has the organization's tax-exempt status with the IRS changed? X No Yes If yes, attach explanation.

7. Has the organization significantly changed its purpose(s) or program(s)? X No Yes If yes, attach explanation.

285471 04-01-22

12290226 766759 741820

C2

X No

Former

Former

Yes

Alternate

Alternate

# CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

8.	Has the organization been denied the right to solicit contributions by any court or gove $\square$ Yes $\boxed{X}$ No If yes, attach explanation.	ernment agency?	
9.	Does the organization use the services of a professional fundraiser (outside solicitor or solicit contributions in Minnesota? $\square$ Yes $\boxed{X}$ No If yes, provide the following information for each (attach list if more space is needed):	consultant) to	
	Name of Professional Fundraiser	Compensation	
	Street Address	City, State, and ZIP Cod	e
10.	Is the organization a food shelf? Yes X No If yes, is the organization required to file an audit? Yes, audit attached Note: An organization that has total revenue of more than \$750,000 is required to file a accordance with generally accepted accounting principles by an independent CPA or donated food to a nonprofit food shelf may be excluded from the total revenue if the for subsequent distribution at no charge and is not resold.	LPA. The value of	
11.	Do any directors, officers, or employees of the organization or its related organization(s compensation* of more than $100,000$ ? Yes X No If yes, provide the following information for the five highest paid individuals:	) receive total	
	Name and title	Compensation*	Other compensation
	GREG LEEPER		

GREG LEEPER		
EXECUTIVE DIRECTOR	101,083.	4,615.

\*Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7)

issued by the organization and its related organizations to the individual. See Minn. Stat. § 309.53, subd.

3(i) and Minn. Stat. § 317A.011 for definitions.

285472 04-01-22

12290226 766759 741820

#### **SECTION B: Financial Information**

This section must be completed by organizations that file an IRS Form 990-EZ, 990-PF, or 990-N. Organizations that file an IRS Form 990 may skip Section B and go directly to Section C.

#### INCOME

1.	Contributions Received	\$ 1
2.	Government Grants	\$ 2
3.	Program Service Revenue	\$ 3
4.	Other Revenue	\$ 4
5.	TOTAL INCOME	\$ 5
EXPE	NSES	
6.	Program Expenses	\$ 6
7.	Management & General Expenses	\$ 7
8.	Fund-raising Expenses	\$ 8
9.	TOTAL EXPENSES	\$ 9
10.	EXCESS or DEFICIT	\$ 10
	(Line 5 minus Line 9)	
ASSE	тѕ	
11.	Cash	\$ 11
12.	Land, Buildings & Equipment	\$ 12
13.	Other Assets	\$ 13
14.	TOTAL ASSETS	\$ 14
LIABI	LITIES	
15.	Accounts Payable	\$ 15
16.	Grants Payable	 16
17.	Other Liabilities	\$ 17
18.	TOTAL LIABILITIES	\$ 18
FUND	BALANCE/NET WORTH	\$
(Line 14	1 minus Line 18)	

285473 04-01-22

# CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

#### Section B (continued): Statement of Functional Expenses

This expense statement must be prepared in accordance with generally accepted accounting principles. Each column must be completed, and Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.

Colui	Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.				
		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1.	Grants and other assistance to governments				
	and organizations in the U.S.				
2.	Grants and other assistance to individuals in the U.S.				
3.	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
4.	Benefits paid to or for members				
5.	Compensation of current officers, directors,				
	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)				
7.	Other salaries and wages				
8.	Pension plan contributions (include section				
	401(k) and section 403(b) employer contributions)				
9.	Other employee benefits				
10.	Payroll taxes				
11.	Fees for services (non-employees):				
a.	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services				
	Investment management fees				
	Other				
12.	Advertising and promotion				
13.	Office expenses				
14.	Information technology				
15.	Royalties				
16.	Occupancy				
17.	Travel				
18.	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19.	Conferences, conventions, and meetings				
20.	Interest				
21.	Payments to affiliates				
22.	Depreciation, depletion, and amortization				
23.	Insurance				
24.	Other expenses. Itemize expenses not covered				
	above. Expenses labeled miscellaneous may				
	not exceed 5% of total expenses (Line 25).				
a.					
b.					
c.					
d.					
25.	Total functional expenses. Add lines 1 through 24d		1		
26.	Joint costs. Check here ► if following SOP 98-2. Complete this line only if the organi- zation reported in Column B joint costs from a combined educational campaign and fundraising solicitation				

285474 04-01-22

C2

# CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Section C: Board of Directors Signatures and Ackno	
The form must be executed pursuant to a resolution of the board of e	
must be signed by two officers of the organization. See Minn. Stat. §	309.52, subd. 3.
We, the undersigned, state and acknowledge that we are duly co	onstituted officers of this organization, being the
(Title) and	(Title) respectively, and
that we execute this document on behalf of the organization pursuar	nt to the resolution of the
(f	Board of Directors, Trustees, or Managing Group) adopted on the
day of, 20, approving the contents of the	document, and do hereby certify that the
(F	Board of Directors, Trustees, or Managing Group) has assumed, and will continue
to assume, responsibility for determining matters of policy, and have	supervised, and will continue to supervise, the operations and finances of the
organization. We further state that the information supplied is true, c	orrect and complete to the best of our knowledge.
GREG LEEPER	
Name (Print)	Name (Print)
Signature	Signature
EXECUTIVE DIRECTOR	
Title	Title
Date	Date

C2