

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

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

OMB No. 1545-0047

2025Open to Public
Inspection**A For the 2025 calendar year, or tax year beginning and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**NEIGHBORHOOD DEVELOPMENT CENTER, INC.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

625 UNIVERSITY AVENUE W

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

SAINT PAUL, MN 55104**F** Name and address of principal officer: **RENAY DOSSMAN****SAME AS C ABOVE****D** Employer identification number**41-1738791****E** Telephone number**651-291-2480****G** Gross receipts \$**28,528,541.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.NDC-MN.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1993****M** State of legal domicile: **MN****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO EMPOWER ENTREPRENEURS AND COMMUNITY PARTNERS TO TRANSFORM LOW-INCOME NEIGHBORHOOD ECONOMIES
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 12
	4	Number of independent voting members of the governing body (Part VI, line 1b) 12
	5	Total number of individuals employed in calendar year 2025 (Part V, line 2a) 67
	6	Total number of volunteers (estimate if necessary) 55
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11 0.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 12,134,358.
	9	Program service revenue (Part VIII, line 2g) 2,011,027.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 436,965.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 108,889.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 14,198,019.
	Expenses	13
14		Benefits paid to or for members (Part IX, column (A), line 4) 0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 5,852,730.
16a		Professional fundraising fees (Part IX, column (A), line 11e) 0.
b		Total fundraising expenses (Part IX, column (D), line 25) 750,304.
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,020,511.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 11,999,558.
19	Revenue less expenses. Subtract line 18 from line 12 2,198,461.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 43,224,139.
	21	Total liabilities (Part X, line 26) 22,553,751.
	22	Net assets or fund balances. Subtract line 21 from line 20 20,670,388.

Part II Signature Block

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

Sign Here	Signature of officer	Date
	RENAY DOSSMAN, PRESIDENT AND CEO Type or print name and title	
Paid Preparer Use Only	Preparer's name DEANNA SOMVONG	Preparer's signature <i>Deanna Somvong</i>
	Firm's name MAHONEY ULBRICH CHRISTIANSEN & RUSS, PA	Firm's EIN 41-1647057
	Firm's address 10 RIVER PARK PLAZA, SUITE 800 SAINT PAUL, MN 55107	Phone no. (651) 227-6695

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

LHA For Paperwork Reduction Act Notice, see the separate instructions.

532001 12-15-25

Form **990** (2025) Created 4/30/25**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

Part III Statement of Program Service Accomplishments

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

☒ **X****1** Briefly describe the organization's mission:

**TO EMPOWER ENTREPRENEURS AND COMMUNITY PARTNERS TO TRANSFORM
LOW-INCOME NEIGHBORHOOD ECONOMIES FROM WITHIN.**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ **No**

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ **No**

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as 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.**4a** (Code:) (Expenses \$ 1,451,606. including grants of \$ 679,746.) (Revenue \$ 536,196.)

**REAL ESTATE DEVELOPMENT INITIATIVE PROGRAM - ENCOURAGES NEIGHBORHOOD
REVITALIZATION, PROPERTY OWNERSHIP, AND BUSINESS OWNERSHIP BY
ENTREPRENEURS WITHIN SPECIFIC PRIORITY LOW-INCOME NEIGHBORHOODS. IN
2025, NDC MANAGED OVER 200,000 SQUARE FEET OF AFFORDABLE COMMERCIAL
SPACE IN LOW-INCOME NEIGHBORHOODS, WHERE IT LEASED TO 65 TENANTS AND
PROVIDED THEM WITH WRAP-AROUND BUSINESS SERVICES.**

4b (Code:) (Expenses \$ 14,833,773. including grants of \$ 10,074,600.) (Revenue \$ 784,712.)

**LENDING AND FINANCING PROGRAM - PROVIDES FUNDS TO START-UP AND EXISTING
BUSINESSES. IN 2025, NDC HAD A \$11. MILLION DOLLAR REVOLVING LOAN FUND.
LOANS WERE PROVIDED TO BUSINESSES THAT MET CERTAIN GEOGRAPHICAL AND
INCOME CRITERIA. A PORTION OF AVAILABLE FUNDS ARE DEDICATED TO BE USED
FOR PROFIT-BASED FINANCING TO ACCOMMODATE FAITH AND/OR CULTURAL VALUES
OF BORROWERS. NDC APPROVED 49 LOANS IN 2025, TOTALING \$4,391,070, IN
PRIORITY AND OTHER NEIGHBORHOODS, AS FOLLOWS:**

24 SMALL BUSINESS LOANS (LARGER THAN \$50K)**25 MICROLOANS (\$50K OR LESS)**

**IN ADDITION, NDC APPROVED 9 CREDIT-BUILDER LOANS IN 2025, TOTALING
\$2,700.**

4c (Code:) (Expenses \$ 1,115,094. including grants of \$) (Revenue \$ 808,406.)

**TECHNICAL ASSISTANCE PROGRAM - SUPPORTS THE GROWTH OF NEW AND EXISTING
BUSINESSES IN THE COMMUNITY. IN 2025, NDC PROVIDED 3,205 HOURS OF
BUSINESS SERVICES TO 377 BUSINESSES IN ITS PRIORITY AND OTHER
NEIGHBORHOODS.**

4d Other program services (Describe on Schedule O.)(Expenses \$ 550,626. including grants of \$) (Revenue \$ 0.)**4e** Total program service expenses 17,951,099.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," 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 assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	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? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	725
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 67		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
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).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/A	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
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:			
a 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.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
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? If "Yes," complete Form 6069.	17		

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

☒**Section A. Governing Body and Management**

	1a	12	1b	12	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		12		12		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b Enter the number of voting members included on line 1a, above, who are independent			1b	12		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?					2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?					3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?					5	X
6 Did the organization have members or stockholders?					6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?					7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?					7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
a The governing body?					8a	X
b Each committee with authority to act on behalf of the governing body?					8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O					9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
11b		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c		
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
15a		
b Other officers or key employees of the organization	X	
15b		
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed MN

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

TAMMIE NASSEFF - 651-291-2480

625 UNIVERSITY AVENUE, ST PAUL, MN 55104

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RENAY DOSSMAN PRESIDENT AND CHIEF EXECUT	40.00			X				247,385.	0.	32,829.
(2) TAMMIE NASSEFF CHIEF FINANCIAL OFFICER	40.00				X			158,027.	0.	39,463.
(3) BEN JOHNSON VICE PRESIDENT, REAL ESTAT	40.00				X			153,889.	0.	24,059.
(4) SHAHIR ADMED-RIDDLE VICE PRESIDENT, BUSINESS S	40.00				X			131,688.	0.	18,703.
(5) ELISA PLUHAR CHIEF DEVELOPMENT & COMMUNICATIONS O	40.00				X			120,673.	0.	25,454.
(6) PERLA MAYO SENIOR DIRECTOR OF LENDING	40.00				X			111,940.	0.	26,046.
(7) MARLYSE BLIHVODE SENIOR DIRECTOR OF HUMAN SERVICES	40.00				X			101,817.	0.	11,086.
(8) RAAZON KING BOARD MEMBER	1.00	X						0.	0.	0.
(9) LACHELLE CUNNINGHAM CHAIR	1.00	X		X				0.	0.	0.
(10) MIKE GOZE BOARD MEMBER	1.00	X						0.	0.	0.
(11) ANDREA MARDOCK SECRETARY	1.00	X		X				0.	0.	0.
(12) KAREN GRIES TREASURER	1.00	X		X				0.	0.	0.
(13) JULIET MITCHELL BOARD MEMBER	1.00	X						0.	0.	0.
(14) WILLIAM SANDS BOARD MEMBER	1.00	X						0.	0.	0.
(15) ERIK SPLETT BOARD MEMBER	1.00	X						0.	0.	0.
(16) ANTHONY ROBINSON BOARD MEMBER	1.00	X						0.	0.	0.
(17) GEBI TUFAA BOARD MEMBER	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JUSTIN STERLING BOARD MEMBER	1.00	X						0.	0.	0.
(19) JASMINE VASQUEZ BOARD MEMBER	1.00	X						0.	0.	0.
1b Subtotal								1,025,419.	0.	177,640.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,025,419.	0.	177,640.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

7

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	0	

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	24,700.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	15,356,144.			
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	10,271,428.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		25,652,272.			
Program Service Revenue	2 a	CONTRACT INCOME	Business Code	531390	787,746.	787,746.	
	b	LOAN AND NOTE INTEREST INCOME		900099	688,973.	688,973.	
	c	PROPERTY MGMT FEES		531310	329,851.	329,851.	
	d	OTHER INCOME		900099	88,058.	88,058.	
	e	LOAN ADMIN/ORIG FEES		900099	83,094.	83,094.	
	f	All other program service revenue		611600	33,305.	33,305.	
	g	Total. Add lines 2a-2f			2,011,027.		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			386,654.	
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	(i) Real				
			(ii) Personal				
6a		478,588.					
b		Less: rental expenses ...	6b	360,301.			
c		Rental income or (loss)	6c	118,287.			
d		Net rental income or (loss)			118,287.	118,287.	
7 a		Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
7a							
b	Less: cost or other basis and sales expenses	7b					
c	Gain or (loss)	7c					
d	Net gain or (loss)						
8 a	Gross income from fundraising events (not including \$ 24,700. of contributions reported on line 1c). See Part IV, line 18						
8a	0.						
b	Less: direct expenses	8b	9,398.				
c	Net income or (loss) from fundraising events			-9,398.		-9,398.	
9 a	Gross income from gaming activities. See Part IV, line 19						
9a							
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
10a							
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		28,158,842.	2,129,314.	0.	377,256.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	10,754,346.	10,754,346.		
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				
5 Compensation of current officers, directors, trustees, and key employees	1,203,049.	1,022,591.	120,305.	60,153.
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	3,858,386.	2,646,592.	815,752.	396,042.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	475,055.	239,973.	166,204.	68,878.
10 Payroll taxes	316,240.	201,977.	78,127.	36,136.
11 Fees for services (nonemployees):				
a Management				
b Legal	32,805.		32,805.	
c Accounting	47,250.		47,250.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	702,826.	664,764.		38,062.
12 Advertising and promotion				
13 Office expenses	605,992.	441,044.	120,618.	44,330.
14 Information technology				
15 Royalties				
16 Occupancy	832,943.	602,958.	155,875.	74,110.
17 Travel	47,963.	8,801.	35,783.	3,379.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	93,868.	22,274.	63,628.	7,966.
20 Interest	165,370.	161,821.	3,549.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	64,253.	40,859.	15,856.	7,538.
23 Insurance	70,670.	44,941.	17,438.	8,291.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	758,682.	738,916.	19,766.	
b PROVISION FOR LOAN LOSS	341,213.	341,213.	0.	
c MISCELLANEOUS	16,443.	7,104.	9,339.	
d EQUIPMENT MAINTENANCE	13,777.	10,925.	1,933.	919.
e All other expenses	4,500.			4,500.
25 Total functional expenses. Add lines 1 through 24e	20,405,631.	17,951,099.	1,704,228.	750,304.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,254,870.	1	1,966,087.
	2 Savings and temporary cash investments	8,937,037.	2	16,043,579.
	3 Pledges and grants receivable, net	594,800.	3	4,513,539.
	4 Accounts receivable, net	1,462,335.	4	737,225.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	240,412.	5	232,084.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	15,734,596.	7	17,704,480.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	86,715.	9	87,010.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,326,860.		
	b Less: accumulated depreciation	10b 1,264,108.	10c	4,062,752.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	9,884,832.	15	9,978,454.
16 Total assets. Add lines 1 through 15 (must equal line 33)	43,224,139.	16	55,325,210.	
Liabilities	17 Accounts payable and accrued expenses	756,132.	17	768,768.
	18 Grants payable		18	
	19 Deferred revenue	35,223.	19	131,250.
	20 Tax-exempt bond liabilities		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% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	10,745,671.	23	15,646,964.
	24 Unsecured notes and loans payable to unrelated third parties	293,293.	24	293,293.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	10,723,432.	25	10,287,818.
	26 Total liabilities. Add lines 17 through 25	22,553,751.	26	27,128,093.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	15,147,609.	27	17,419,850.
	28 Net assets with donor restrictions	5,522,779.	28	10,777,267.
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	20,670,388.	32	28,197,117.
	33 Total liabilities and net assets/fund balances	43,224,139.	33	55,325,210.

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	28,158,842.
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,405,631.
3	Revenue less expenses. Subtract line 2 from line 1	3	7,753,211.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	20,670,388.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-226,482.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	28,197,117.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		☒
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	☒	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule 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? _____	☒	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	☒	

Form 990 (2025)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization

NEIGHBORHOOD DEVELOPMENT CENTER, INC.

Employer identification number

41-1738791

Part I	Reason for Public Charity Status. (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6944967.	9858064.	8691148.	12134358.	25652272.	63280809.
2 Tax revenues levied for the organization'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	6944967.	9858064.	8691148.	12134358.	25652272.	63280809.
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)						4266783.
6 Public support. Subtract line 5 from line 4.						59014026.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	6944967.	9858064.	8691148.	12134358.	25652272.	63280809.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2111572.	155,825.	698,760.	946,090.	1193914.	5106161.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						68386970.
12 Gross receipts from related activities, etc. (see instructions)					12	6,032,356.

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	86.29	%
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	87.67	%
16a 33 1/3% support test - 2025. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒			
b 33 1/3% support test - 2024. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐			
17a 10% -facts-and-circumstances test - 2025. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐			
b 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐			

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2025. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2024. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
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 governmental supported organization. Describe in Part VI how you supported a governmental supported organization (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 its supported organization(s)? 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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		Yes	No
2a			
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.			
2b			
3 Parent of Supported Organizations. Answer lines 3a, 3b, and 3c below.			
a Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? If "Yes," provide details in Part VI .			
3a			
b Did the organization direct the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			
c Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .			
3c			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section 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-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Total annual distributions. Add lines 1 through 5.	6	
7 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	7	
8 Distributable amount for 2025 from Section C, line 6	8	
9 Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: \$			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2026. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

**Schedule B
(Form 990)**(Rev. December 2024)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors****Attach to Form 990, 990-EZ, or 990-PF.**
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

NEIGHBORHOOD DEVELOPMENT CENTER, INC.

Employer identification number

41-1738791

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

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

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

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

Name of organization	Employer identification number
NEIGHBORHOOD DEVELOPMENT CENTER, INC.	41-1738791

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS FUND 601 THIRTEENTH STREET NW WASHINGTON, DC 20005	\$ 1,250,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	STATE OF MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEV 332 MINNESOTA ST, SUITE E200 SAINT PAUL, MN 55101	\$ 12,955,121.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	MINNEAPOLIS FOUNDATION 80 SOUTH EIGHTH ST MINNEAPOLIS, MN 55402	\$ 550,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	NORTHWEST AREA FOUNDATION 60 PLATO BLVD. E SUITE 400 ST. PAUL, MN 55107	\$ 600,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	WELLS FARGO FOUNDATION MINNESOTA MAC N9305-192 6TH & MARQUETTE MINNEAPOLIS, MN 55479	\$ 1,800,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

41-1738791

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____

Name of organization	Employer identification number
NEIGHBORHOOD DEVELOPMENT CENTER, INC.	41-1738791

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	

SCHEDULE D

(Form 990)

(Rev. December 2024)

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

NEIGHBORHOOD DEVELOPMENT CENTER, INC.

Employer identification number

41-1738791

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No		

Part II

Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

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 solicit or receive donations of art, historical treasures, or other similar assets 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 IV, line 9, or 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? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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 in Part XIII ☐

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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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 _____ %

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:

(i) Unrelated organizations? ☐ Yes ☐ No

(ii) Related organizations? ☐ Yes ☐ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

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) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,341,000.		2,341,000.
b Buildings		1,018,980.	492,080.	526,900.
c Leasehold improvements		1,121,084.	441,492.	679,592.
d Equipment		383,127.	330,536.	52,591.
e Other		462,669.		462,669.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				4,062,752.

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

Part VII Investments - Other Securities

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

(a) Description	(b) Book value
(1) RIGHT OF USE ASSET	9,428,823.
(2) INVESTMENTS IN NEDU, LLC	549,631.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	9,978,454.

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) TENANT SECURITY DEPOSITS	53,960.
(3) UNDISBURSED LOAN FUNDS	332,885.
(4) LEASE LIABILITY	9,900,973.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	10,287,818.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part 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:

NDC IS CLASSIFIED AS A TAX-EXEMPT ORGANIZATION UNDER MINNESOTA STATUTE 290.05 AND SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; IS EXEMPT FROM PRIVATE FOUNDATION STATUS UNDER SECTION 509(A)(1) OF THE INTERNAL REVENUE CODE; AND IS SUBJECT TO INCOME TAXES ONLY ON NET UNRELATED BUSINESS INCOME. MANAGEMENT BELIEVES NDC DID NOT HAVE ANY UNRELATED BUSINESS INCOME.

NDC IS NOT CURRENTLY UNDER EXAMINATION BY ANY TAXING JURISDICTION. FEDERAL AND STATE TAX AUTHORITIES GENERALLY HAVE THE RIGHT TO EXAMINE THE CURRENT AND PRIOR THREE YEARS OF INCOME TAX RETURNS.

Part XIII	Supplemental Information <i>(continued)</i>
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SCHEDULE G
(Form 990)

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

Supplemental Information Regarding Fundraising or Gaming Activities
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.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
Open to Public Inspection

Name of the organization: NEIGHBORHOOD DEVELOPMENT CENTER, INC.
Employer identification number: 41-1738791

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
a Mail solicitations
b Internet and email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of nongovernment grants
f Solicitation of government grants
g Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 SMALL BUSINESS SEE (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	24,700.			24,700.
	2 Less: Contributions	24,700.			24,700.
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	9,398.			9,398.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				9,398.
11 Net income summary. Subtract line 10 from line 3, column (d)				-9,398.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If "Yes," enter the name and address of the third party:

Name _____

Address _____

- 16** Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV	Supplemental Information <i>(continued)</i>
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**SCHEDULE I
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

NEIGHBORHOOD DEVELOPMENT CENTER, INC.

Employer identification number
41-1738791

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
21 LOGISTICS LLC 1305 50TH AVE NORTH MINNEAPOLIS, MN 55430			14,300.	0.			PROMISE ACT GRANT
612 JUNGLE LLC 2905 GARFIELD AVE S MINNEAPOLIS, MN 55408			13,200.	0.			PROMISE ACT GRANT
7 SPICES LLC 2833 13TH AVE S - SUITE 131 MINNEAPOLIS, MN 55407			23,200.	0.			PROMISE ACT GRANT
A2Z AUTO SALES AND SERVICE INC 923 UNIVERSITY AVE WEST SANT PAUL, MN 55104			30,900.	0.			PROMISE ACT GRANT
ABDALA ABDI 2006 PORLAND AVE S APT 122 MINNEAPOLIS, MN 55404			15,800.	0.			PROMISE ACT GRANT
ABDI A ALI 1138 BARCLAY ST ST PAUL, MN 55106			5,600.	0.			PROMISE ACT GRANT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **0.**
- 3** Enter total number of other organizations listed in the line 1 table **579.**

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

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

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABDI ABDULAH AHMED 1818 14TH AVE S APT 65 MINNEAPOLIS, MN 55404			12,200.	0.			PROMISE ACT GRANT
ABDI BERKADLE 2109 26TH AVE S MINNEAPOLIS, MN 55406			9,700.	0.			PROMISE ACT GRANT
ABDI H HAID 4330 LYNDAL AVE N MINNEAPOLIS, MN 55412			14,400.	0.			PROMISE ACT GRANT
ABDI HADI AKIL 2310 NORTH JAMES AVENUE MINNEAPOLIS, MN 55411			7,500.	0.			PROMISE ACT GRANT
ABDI JAMA AHMED 2035 W RIVER RD N APT 615 MINNEAPOLIS, MN 55411			9,700.	0.			PROMISE ACT GRANT
ABDI KHALIF MOHAMED 1901 MINNEHAHA AVE APT #311 MINNEAPOLIS, MN 55404			11,400.	0.			PROMISE ACT GRANT
ABDI OSMAN 333 ATWATER STREET WEST SAINT PAUL, MN 55117			9,300.	0.			PROMISE ACT GRANT
ABDI PROPERTY LLC 620 E 24TH S MINNEAPOLIS, MN 55404			20,500.	0.			PROMISE ACT GRANT
ABDIAZIZ BUULE 1456 E MAGNOLIA ST PAUL, MN 55106			23,000.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABDIFATAH ABDI 2205 10TH AVE S MINNEAPOLIS, MN 55404			6,000.	0.			PROMISE ACT GRANT
ABDIFATAH MOHAMED JAMA 1309 EAST 24TH STREET MINNEAPOLIS, MN 55404			7,000.	0.			PROMISE ACT GRANT
ABDIFETAH AHMED MOHAMMED 800 CHARLES AVE ST. PAUL, MN 55104			17,600.	0.			PROMISE ACT GRANT
ABDIKADIR MOHAMED ABDULLAHI 1920 PORTLAND AVENUE APARTMENT N310 MINNEAPOLIS, MN 55404			6,200.	0.			PROMISE ACT GRANT
ABDIKHEYN MAHDI MIRE 2835 11TH AVE S SUIT 402 MINNEAPOLIS, MN 55407			8,000.	0.			PROMISE ACT GRANT
ABDILAHI JAMA 1247 ST. ANTHONY AVE APT 305 ST. PAUL, MN 55104			9,400.	0.			PROMISE ACT GRANT
ABDILHAKIM YASIN MOHAMOUD 3133 CLINTON AVE S MINNEAPOLIS, MN 55408			6,300.	0.			PROMISE ACT GRANT
ABDINAASIR ALI 2930 BLAISDELL AVE APT 133 MINNEAPOLIS, MN 55408			7,400.	0.			PROMISE ACT GRANT
ABDINASIR MUHUMED 12W 22ND STREET #4 MINNEAPOLIS, MN 55404			7,300.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABDIRAHAMN A ABDI 912 E 24TH ST STE C112 MINNEAPOLIS, MN 55404			5,500.	0.			PROMISE ACT GRANT
ABDIRAHMAN HASSAN ALI 2910 E FRANKLIN AVE - #2112 MINNEAPOLIS, MN 55406			5,600.	0.			PROMISE ACT GRANT
ABDIRAHMAN KAHIN KAHIYE 2223 4TH AVE N MINNEAPOLIS, MN 55405			9,600.	0.			PROMISE ACT GRANT
ABDIRASHID MOHAMED WARSAME 2119 ELLIOT AVE APT 2 MINNEAPOLIS, MN 55404			12,400.	0.			PROMISE ACT GRANT
ABDIRAZAK IBRAHIM MOHAMED 1625 3RD ST E ST PAUL, MN 55106			9,500.	0.			PROMISE ACT GRANT
ABDIRISAQ MOHAMED ELMI 2804 BLOOMINGTON AVE MINNEAPOLIS, MN 55407			15,100.	0.			PROMISE ACT GRANT
ABDIRISAQ MOHAMUD ADAN 1820 15TH AVE S APT 1 MINNEAPOLIS, MN 55404			14,400.	0.			PROMISE ACT GRANT
ABDISAMAD YUSUF 1510 E LAKE STREET MINNEAPOLIS, MN 55407			9,200.	0.			PROMISE ACT GRANT
ABDISHAKUR ABDI 2300 E FRANKLIN AVE MIINNEAPOLIS, MN 55406			14,000.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABDISHARIF MAHAMED 1573 TIMBERLAKE RD SAINT PAUL, MN 55117			23,500.	0.			PROMISE ACT GRANT
ABDIZIZ MUBARAK 908 EMERSON AVE N MINNEAPOLIS, MN 55411			12,600.	0.			PROMISE ACT GRANT
ABDUL ADEN 804 EMERSON AVE N MINNEAPOLIS, MN 55411			12,400.	0.			PROMISE ACT GRANT
ABDULAAHI M HUSSEIN 1530 SOUTH 6TH STREET C908 MINNEAPOLIS, MN 55454			18,700.	0.			PROMISE ACT GRANT
ABDULAH I ISMAIL 1119 JAMES AVE N MINNEAPOLIS, MN 55411			5,300.	0.			PROMISE ACT GRANT
ABDULAH I JAMA AHMED 2329 S 9TH ST APT 213 MINNEAPOLIS, MN 55406			18,300.	0.			PROMISE ACT GRANT
ABDULAH I MOGE 2306 17TH AVE S APT 203 MINNEAPOLIS, MN 55404			12,200.	0.			PROMISE ACT GRANT
ABDULAH I URUR 617 CEDAR AVENUE SOUTH APT A174 MINNEAPOLIS, MN 55454			12,800.	0.			PROMISE ACT GRANT
ABDULGADIR ABDI ALI 1213 E 22ND ST MINNEAPOLIS, MN 55404			12,000.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABDULHAKIM MOHAMED MOHAMED 1247 SAINT ANTHONY AVE SAINT PAUL, MN 55104			11,300.	0.			PROMISE ACT GRANT
ABDULKADIR AHMED 2111 CHICAGO AVE APT 2 MINNEAPOLIS, MN 55404			8,800.	0.			PROMISE ACT GRANT
ABDULKADIR O MAALIN 1601 SOUTH 4TH STREET APT F415 MINNEAPOLIS, MN 55454			13,300.	0.			PROMISE ACT GRANT
ABDULLAHI ABDI BARAKI 2329 S 9TH ST APT 404 MINNEAPOLIS, MN 55406			6,700.	0.			PROMISE ACT GRANT
ABDULLAHI ABDULLE 1221 BANNEKER AVE N MINNEAPOLIS, MN 55411			7,000.	0.			PROMISE ACT GRANT
ABDULLAHI ADEN 1545 E LAKE ST STE 210 MINNEAPOLIS, MN 55407			13,300.	0.			PROMISE ACT GRANT
ABDULLAHI ROBLE 2000 W BROADWAY AVE APT 317 MINNEAPOLIS, MN 55411			10,000.	0.			PROMISE ACT GRANT
ABDULSAMED CHAMA 2728 BLAISDELL AVE #201 MINNEAPOLIS, MN 55408			40,800.	0.			PROMISE ACT GRANT
ADAM DAVID MEYER 3035 36TH AVE S MINNEAPOLIS, MN 55406			5,300.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAM SAHAL 3637 COLUMBUS AVE APT 4 MINNEAPOLIS, MN 55407			11,800.	0.			PROMISE ACT GRANT
ADAN WARSAME 1500 IRVING AVE N MINNEAPOLIS, MN 55411			9,700.	0.			PROMISE ACT GRANT
ADUALE TRANSPORT INC 550 SNELLING AVE N 501 SAINT PAUL, MN 55104			18,200.	0.			PROMISE ACT GRANT
ADVANCED HOME HEALTH CARE LLC 115 E. LAKE ST. SUITE # 200 MINNEAPOLIS, MN 55408			20,000.	0.			PROMISE ACT GRANT
AFFAIRCARE LLC DBA BEYOND WORDS CO. - 801 TRANSFER ROAD UNIT D04 - ST. PAUL, MN 55114			12,300.	0.			PROMISE ACT GRANT
AFRICAN COMMUNITY SENIOR SERVICES 2722 PARK AVE #113 MINNEAPOLIS, MN 55407			28,400.	0.			PROMISE ACT GRANT
AHMED A MOHAMED 2300 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55412			13,500.	0.			PROMISE ACT GRANT
AHMED ABDI 2215 11TH AVENUE SOUTH MINNEAPOLIS, MN 55404			14,600.	0.			PROMISE ACT GRANT
AHMED ELMI 322 RAVOUX STREET SAINT PAUL, MN 55103			11,900.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AHMED JAMA 2820 BLAISDELL AVENUE MINNEAPOLIS, MN 55408			27,300.	0.			PROMISE ACT GRANT
AHMED MIRE 2930 BLAISDELL AVE APT 333 MINNEAPOLIA, MN 55408			8,300.	0.			PROMISE ACT GRANT
AHMED MOHAMED 1034 LAFOND AVE APT 201 ST PAUL, MN 55104			16,000.	0.			PROMISE ACT GRANT
AHMED MOHAMED HANGE 2740 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406			19,000.	0.			PROMISE ACT GRANT
AHMED MOHAMED HIRSI 2178 LONDIN LANE E APT 238 SAINT PAUL, MN 55119			8,400.	0.			PROMISE ACT GRANT
AHMED OMAR 800 CHARLES AVE SAINT PAUL, MN 55104			8,700.	0.			PROMISE ACT GRANT
AHMED WARSAME HIRSI 717 BRYANT AVE N APT. 101 MINNEAPOLIS, MN 55411			8,900.	0.			PROMISE ACT GRANT
AHMED WOLI 2327 MILWAUKEE AVE MINNEAPOLIS, MN 55404			7,800.	0.			PROMISE ACT GRANT
AHMED YUSUF ABDI 419 CEDAR AVE S APT 421 MINNEAPOLIS, MN 55454			12,900.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AK TRANSIT LLC 515 15TH AVE S APT 232 MINNEAPOLIS, MN 55454			29,900.	0.			PROMISE ACT GRANT
AK TRANSPORT LLC 2740 MINNEHAHA AVE #312 MN MINNEAPOLIS, MN 55406			7,200.	0.			PROMISE ACT GRANT
ALBIRRI TOURS AND TRAVEL LLC 912 E 24TH ST STE B212 MINNEAPOLIS, MN 55404			10,700.	0.			PROMISE ACT GRANT
ALI BULHAN 2833 13TH AVE S #120 MINNEAPOLIS, MN 55407			12,600.	0.			PROMISE ACT GRANT
ALI IBRAHIM HUSSEIN 3231 15TH AVENUE SOUTH MINNEAPOLIS, MN 55407			5,800.	0.			PROMISE ACT GRANT
ALI OLAD 2819 PILLSBURY AVE S APT 6 MINNEAPOLIS, MN 55408			5,600.	0.			PROMISE ACT GRANT
ALI OSMAN JAMA 1247 SAINT ANTHONY AVE APT 2306 ST PAUL, MN 55104			8,100.	0.			PROMISE ACT GRANT
ALI YUSUF 1615 S 4TH S APT M1906 MINNEAPOLIS, MN 55454			10,400.	0.			PROMISE ACT GRANT
ALIHARED M ALI 2910 E FRANKLIN AVE APT 707 MINNEAPOLIS, MN 55406			5,600.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALISON EXPRESS INC 611 CEDAR AVE S STE 2 MINNEAPOLIS, MN 55454			6,400.	0.			PROMISE ACT GRANT
ALIYOW TRANSPORT LLC 2930 13TH AVE S #105 MINNEAPOLIS, MN 55407			17,700.	0.			PROMISE ACT GRANT
ALL FABRIC LLC 1001 JOHNSON PKWAY #144 SAINT PAUL, MN 55106			6,500.	0.			PROMISE ACT GRANT
ALL IN 1 TRANSPORTATION LLC 4035 DUPONT AVENUE N MINNEAPOLIS, MN 55412			10,800.	0.			PROMISE ACT GRANT
ALL NATION TRUCK LLC 115 WEST 31 STREET APT 2201 MINNEAPOLIS, MN 55408			10,500.	0.			PROMISE ACT GRANT
ALLIANCE TRUCK LLC 2211 S 9TH ST APP 331 MINNEAPOLIS, MN 55404			16,400.	0.			PROMISE ACT GRANT
ALLINSURANCE AGENCY, LLC 3125 HENNEPIN AVE - STE 1 MINNEAPOLIS, MN 55408			28,300.	0.			PROMISE ACT GRANT
ALMIS TAX SERVICES 2910 PILLSBURY AVE S STE 342 MINNEAPOLIS, MN 55408			15,000.	0.			PROMISE ACT GRANT
ALPHA TRANSPORT INC 2340 E 32ND ST SUITE 233 MINNEAPOLIS, MN 55406			12,500.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AMERILINE TRANSPORTATION LLC 2200 SNELLING AVENUE UNIT 202 MINNEAPOLIS, MN 55404			21,500.	0.			PROMISE ACT GRANT
AMOR & JON INC DBA RINATA 2451 HENNEPIN AVE S MINNEAPOLIS, MN 55405			46,600.	0.			PROMISE ACT GRANT
ANNIE'S RESTAURANT LLC 217 COMO AVE ST. PAUL, MN 55103			12,400.	0.			PROMISE ACT GRANT
APPLE CHILD CARE CENTER INC. 3110 EMERSON AVE NORTH MINNEAPOLIS, MN 55411			45,000.	0.			PROMISE ACT GRANT
ARBEITER BREWING COMPANY, LLC 3038 MINNEHAHA AVE MINNEAPOLIS, MN 55406			50,000.	0.			PROMISE ACT GRANT
ARKHAVEN HOME CARE LLC 1821 UNIVERSITY AVE W - STE 203 ST. PAUL, MN 55104			48,000.	0.			PROMISE ACT GRANT
AURELIAS MEXICAN FOOD DOWNTOWN 2901 LYNDAL AVE S MINNEAPOLIS, MN 55408			43,500.	0.			PROMISE ACT GRANT
AUTOWERKS, INC. 1821 E 37TH ST. MINNEAPOLIS, MN 55407			47,100.	0.			PROMISE ACT GRANT
AVIELLAH CURRICULUM AND CONSULTING, LLC - 1425 11TH AVE N - MINNEAPOLIS, MN 55411			15,400.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AYANLE ALI 2910 E FRANKLIN AVE APT 1814 MINNEAPOLIS, MN 55406			7,100.	0.			PROMISE ACT GRANT
AZIRA'S US LLC 2910 PILLSBURY AVE S STE 15 MINNEAPOLIS, MN 55408			10,500.	0.			PROMISE ACT GRANT
BADRI BURALE 1509 PLYMOUTH AVENUE MINNEAPOLIS, MN 55411			7,200.	0.			PROMISE ACT GRANT
BANANA BLOCK LLC 912 E 24TH STREET A134 MINNEAPOLIS, MN 55404			11,200.	0.			PROMISE ACT GRANT
BANKERS MEDIA GROUP, INC. 1017 WEST BROADWAY MINNEAPOLIS, MN 55411			21,600.	0.			PROMISE ACT GRANT
BARAKEEYE TRANSPORT LLC 3049 PILLSBURY AVE S MINNEAPOLIS, MN 55408			7,500.	0.			PROMISE ACT GRANT
BARRE AHMED 844 3RD STREET EAST SAINT PAUL, MN 55106			11,900.	0.			PROMISE ACT GRANT
BAYDA GROUP HOME INC. 1218 E 26TH ST MINNEAPOLIS, MN 55404			34,000.	0.			PROMISE ACT GRANT
BEAUTIFUL BEGINNINGS LEARNING CENTER - 725 IRVING AVE - MINNEAPOLIS, MN 55411			11,600.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENJAMIN MENA 3543 EAST LAKE ST MINNEAPOLIS, MN 55406			36,400.	0.			PROMISE ACT GRANT
BETTER HAND COMMUNITY SVCS 2627 E FRANKLIN AVE STE 201 MINNEAPOLIS, MN 55406			20,900.	0.			PROMISE ACT GRANT
BILAL S ADAM 1201 12TH AVE N MINNEAPOLIS, MN 55411			6,400.	0.			PROMISE ACT GRANT
BLACK TECH TALENT 867 PIERCE BUTLER RTE ST PAUL, MN 55104			12,500.	0.			NDC GRANT
BLCK PRESS 965 ARCADE ST SAINT PAUL, MN 55106			22,700.	0.			PROMISE ACT GRANT
BLUE CIRCLE ART THERAPY LLC 1729 N 2ND ST., STE 302 MINNEAPOLIS, MN 55411			6,300.	0.			PROMISE ACT GRANT
BLUE MOON CENTER LLC 985 5TH STREET E SAINT PAUL, MN 55106			41,100.	0.			PROMISE ACT GRANT
BLUE NILE TRANSPORT LLC 1005 E 24TH ST - STE 1001 MINNEAPOLIS, MN 55404			34,400.	0.			PROMISE ACT GRANT
BONESHAKER BOOKS 2002 - 23RD AVE S MINNEAPOLIS, MN 55404			5,200.	0.			PROMISE ACT GRANT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BONITA BEAUTY SALON 1501 EAST LAKE STREET SUITE 100 MINNEAPOLIS, MN 55402			15,000.	0.			PROMISE ACT GRANT
BOREALIS GROUP HOMES LLC 3951 THOMAS AVE N MINNEAPOLIS, MN 55412			22,500.	0.			PROMISE ACT GRANT
BUCCA DENTAL LLC 1508 EAST LAKE ST MINNEAPOLIS, MN 55407			35,500.	0.			PROMISE ACT GRANT
BUDUL EXPRESS LLC 3029 22ND AVE S UNIT 418 MINNEAPOLIS, MN 55407			14,600.	0.			PROMISE ACT GRANT
BURHAN KHALIF FARAH 617 CEDAR AVE S MINNEAPOLIS, MN 55454			9,400.	0.			PROMISE ACT GRANT
CANINE INSPIRED CHANGE 2300 MYRTLE AVE STE 230 ST. PAUL, MN 55114			33,000.	0.			PROMISE ACT GRANT
CAPITAL DEALS 710 SMITH AVE S ST PAUL, MN 55107			20,500.	0.			PROMISE ACT GRANT
CARE FOR PEOPLE INC 3040 4TH AVENUE SOUTH STE 207 MINNEAPOLIS, MN 55408			21,400.	0.			PROMISE ACT GRANT
CARE4ALL LAB SERVICES 925 PAYNE AVE, STE B3 SAINT PAUL, MN 55130			9,000.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CAREARM HOME HEALTH INC 2147 UNIVERSITY AVE W STE. 106 ST. PAUL, MN 55114			35,700.	0.			PROMISE ACT GRANT
CAREFUL COUNTING LLC 8400 LYNDAL AVE S STE 5 BLOOMINGTON, MN 55420			10,200.	0.			NDC GRANT
CARGO SOLUTION LOGISTICS LLC 2735 BLAISDELL AVE S - APT 203 MINNEAPOLIS, MN 55408			25,600.	0.			PROMISE ACT GRANT
CARING GROUP HOME LLC 1318 EMERSON AVE N MINNEAPOLIS, MN 55411			29,200.	0.			PROMISE ACT GRANT
CAROLE BRUNS COUTURE 1213 W 24TH ST MINNEAPOLIS, MN 55405			12,400.	0.			PROMISE ACT GRANT
CAYDENCE RECORDS AND COFFEE LLC 900 PAYNE AVENUE SAINT PAUL, MN 55130			26,300.	0.			PROMISE ACT GRANT
CC GROUP HOME CARE INC 3633 COLUMBUS AVE MINNEAPOLIS, MN 55407			34,000.	0.			PROMISE ACT GRANT
CF LOGISTICS LLC 99 CALIFORNIA AVE W APT 319 ST PAUL, MN 55117			15,200.	0.			PROMISE ACT GRANT
CHARLES A HOFFMAN, INC 2219 E. FRANKLIN AVENUE MINNEAPOLIS, MN 55404			11,200.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICAGO AVENUE FIRE ARTS CENTER 3749 CHICAGO AVE MINNEAPOLIS, MN 55407			45,100.	0.			PROMISE ACT GRANT
CHILLY TIME COFFEE 279 MCKNIGHT RD ST PAUL, MN 55119			9,400.	0.			PROMISE ACT GRANT
CHIROCENTER MN INC 2112 LYNDAL AVE. S. MINNEAPOLIS, MN 55405			43,000.	0.			PROMISE ACT GRANT
CIGALE TRANSPORATION LLC 5154 JAMES AVE N MINNEAPOLIS, MN 55430			6,900.	0.			PROMISE ACT GRANT
CIVIC ARK 2525 EAST FRANKLIN AVE STE 150 MINNEAPOLIS, MN 55406			8,500.	0.			PROMISE ACT GRANT
CLIENT CENTER SERVICE INC 1821 UNIVERSITY AVE W. #107-22 ST. PAUL, MN 55104			22,000.	0.			PROMISE ACT GRANT
CLOUDLAND THEATER, LLC 3533 E LAKE ST MINNEAPOLIS, MN 55406			17,100.	0.			PROMISE ACT GRANT
COMMUNITY TAX+ LLC 506 E KENNY RD STE 110 SAINT PAUL, MN 55130			20,700.	0.			PROMISE ACT GRANT
CONSTANTINO REAL ESTATE, LLC 1441 UNIVERSITY AVE W SAINT PAUL, MN 55104			9,600.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COOK ST PAUL, LLC 877 GRAND AVENUE ST PAUL, MN 55105			10,524.	0.			LOAN FORGIVENESS
CORNERSTONE HOME HEALTH CARE, INC 701 PLYMOUTH AVE N STE. 105 MINNEAPOLIS, MN 55411			50,000.	0.			PROMISE ACT GRANT
COURAGE HOME CARE INC 1910 UNIVERSITY AVE W ST PAUL, MN 55104			30,600.	0.			PROMISE ACT GRANT
CROWN SPA NAILS INC 2653 HENNEPIN AVE S MINNEAPOLIS, MN 55408			20,100.	0.			PROMISE ACT GRANT
CURIOSITY CORP. 3954 XERXES AVENUE NORTH MINNEAPOLIS, MN 55412			6,600.	0.			PROMISE ACT GRANT
CURTIS R KNEISL 3717 NICOLLET AVE MINNEAPOLIS, MN 55409			13,200.	0.			PROMISE ACT GRANT
CYPHER SIDE LLC 2256 BUSH AVE SAINT PAUL, MN 55119			22,000.	0.			PROMISE ACT GRANT
DAFAR TRANSPORT LLC 419 CEDAR AVE SOUTH MINNEAPOLIS, MN 55454			12,500.	0.			PROMISE ACT GRANT
DAHIR MATAN 1615 S 4TH ST APT M908 MINNEAPOLIS, MN 55454			17,900.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DAILY TRUCKING LLC 2909 BLOOMINGTON AVE 307 MINNEAPOLIS, MN 55407			12,700.	0.			PROMISE ACT GRANT
DAR MEDINA 920 EAST LAKE STREET MINNEAPOLIS, MN 55407			8,500.	0.			PROMISE ACT GRANT
DAUD MAHMUD 2329 S 9TH ST APT 322 MINNEAPOLIS, MN 55406			11,500.	0.			PROMISE ACT GRANT
DAY BY DAY LIVING LLC 2910 DUPONT AVE N MINNEAPOLIS, MN 55411			5,600.	0.			PROMISE ACT GRANT
DEDICATED PROPERTY SERVICES INC. 3249 HENNEPIN AVE S. STE 212 MINNEAPOLIS, MN 55408			13,600.	0.			PROMISE ACT GRANT
DEFINING YOU PILATES & FITNESS 550 VANDALIA ST SUITE 310 SAINT PAUL, MN 55114			32,600.	0.			PROMISE ACT GRANT
DH TRANSPORTATION LLC 2819 PILLSBURY AVE APT 105 MINNEAPOLIS, MN 55408			14,100.	0.			PROMISE ACT GRANT
DIAMONDS MILLER 5252 ALDRICH AVE N MINNEAPOLIS, MN 55430			11,300.	0.			PROMISE ACT GRANT
DIEM PHAM INC 1506 W. LAKE STREET MINNEAPOLIS, MN 55408			33,100.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DIMENSIONS IN HAIR, LLC 1417 WEST BROADWAY MINNEAPOLIS, MN 55411			9,800.	0.			PROMISE ACT GRANT
DIRECT MAIL STUDIO 2443 HENNEPIN AVE MINNEAPOLIS, MN 55405			9,700.	0.			PROMISE ACT GRANT
DUH DEQ ABIB 1901 MINNEHAHA AVE APT 201 MINNEAPOLIS, MN 55404			11,800.	0.			PROMISE ACT GRANT
DUKARANI FOOD PROCESSING, INC 822 OLIVER AVE N MINNEAPOLIS, MN 55411			22,000.	0.			PROMISE ACT GRANT
EAGAN TRANSPORT LLC 1034 LAFOND AVENUE SAINT PAUL, MN 55104			36,800.	0.			PROMISE ACT GRANT
EARLY TRUCKING LLC 235 MCKNIGHT RD SOUTH APT B8 SAINT PAUL, MN 55119			19,300.	0.			PROMISE ACT GRANT
EL BURRITO MARKET, INC. 175 CESAR CHAVEZ ST PAUL, MN 55107			12,500.	0.			LOAN FORGIVENESS
EL CHARRITO LLC 168 CESAR CHAVEZ ST SAINT PAUL, MN 55107			44,100.	0.			PROMISE ACT GRANT
EPIPHANY FAMILY SERVICES 1201 W BROADWAY AVE MINNEAPOLIS, MN 55411			48,700.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ERIGAVO TRUCKING LLC 3136 BLOOMINGTON AVE SOUTH MINNEAPOLIS, MN 55407			18,500.	0.			PROMISE ACT GRANT
EVERGREEN PRIMARY CARE PLLC 570 NORTH ASBURY STREET STE 208 SAINT PAUL, MN 55104			37,400.	0.			PROMISE ACT GRANT
EVERSPRING HEALTH 2201 HENNEPIN AVE S MINNEAPOLIS, MN 55405			14,500.	0.			PROMISE ACT GRANT
EXPANDING MINDS CHILDCARE LLC 2950 MORGAN AVE NORTH MINNEAPOLIS, MN 55411			12,000.	0.			PROMISE ACT GRANT
EZY URGENT CARE CLINIC, PLLC 1001 JOHNSON PKWY STE A1 SAINT PAUL, MN 55106			23,600.	0.			PROMISE ACT GRANT
FAIDA RESTAURANT LLC 2910 PILLSBURY AVE S - STE 407 MINNEAPOLIS, MN 55408			18,500.	0.			PROMISE ACT GRANT
FAISAL BULHAN 1615 SOUTH 4TH ST APT M2802 MINNEAPOLIS, MN 55454			8,500.	0.			PROMISE ACT GRANT
FAISAL O MIRE 127 WEST LAKE STREET UNIT 212 MINNEAPOLIS, MN 55408			21,600.	0.			PROMISE ACT GRANT
FAMILY FOODS MARKET, LLC 950 ARCADE ST. ST. PAUL, MN 55106			22,400.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

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FANTA PRO AFRICAN BRAIDING LLC 919 W BROADWAY MINNEAPOLIS, MN 55411			8,200.	0.			PROMISE ACT GRANT
FAR EAST INC 959 ARCADE ST. SAINT PAUL, MN 55106			33,100.	0.			PROMISE ACT GRANT
FARAH NOOR MOHAMED 755 SELBY AVE UNIT 209 SAINT PAUL, MN 55104			6,300.	0.			PROMISE ACT GRANT
FASTER SERVICES INC 814 52ND AVE N MINNEAPOLIS, MN 55430			25,000.	0.			PROMISE ACT GRANT
FCX EXPRESS LLC 2529 NICOLLET AVE #203 MINNEAPOLIS, MN 55404			23,100.	0.			PROMISE ACT GRANT
FIELDS OF JOY LLC 920 EAST LAKE STREET MINNEAPOLIS, MN 55407			49,500.	0.			PROMISE ACT GRANT
FILTU CARRIER INC 276 CESAR CHAVEZ ST SAINT PAUL, MN 55107			43,500.	0.			PROMISE ACT GRANT
FINER MEATS AND EATS LLC 3747 NICOLLET AVE MINNEAPOLIS, MN 55409			25,500.	0.			PROMISE ACT GRANT
FIRST CHOICE RESIDENTIAL CARE INC 419 CEDAR AVE S STE 33 MINNEAPOLIS, MN 55454			35,900.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

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FIT 1ST RUNNING LLC 2327 HENNEPIN AVE MINNEAPOLIS, MN 55405			8,600.	0.			PROMISE ACT GRANT
FIXD 3449 PENN AVE N 1 MINNEAPOLIS, MN 55412			5,400.	0.			PROMISE ACT GRANT
FLYWHEEL MEDIA PRODUCTIONS, LLC 2434 STEVENS AVENUE #2 MINNEAPOLIS, MN 55404			9,000.	0.			PROMISE ACT GRANT
FOTOGENIC L.L.C. 2715 GIRARD AVENUE NORTH #1 MINNEAPOLIS, MN 55411			9,100.	0.			PROMISE ACT GRANT
FOWZI MEDIA LLC 1729 N 2ND ST STUDIO 204A MINNEAPOLIS, MN 55411			16,600.	0.			PROMISE ACT GRANT
FOXFACE STUDIOS LLC 541 OHIO ST ST PAUL, MN 55107			11,000.	0.			PROMISE ACT GRANT
FRIENDLY GROCERY, LLC 537 RICE STREET SAINT PAUL, MN 55103			50,000.	0.			PROMISE ACT GRANT
FRIENDS OF GLOBAL MARKET 920 EAST LAKE STREET #G10 MINNEAPOLIS, MN 55407			108,000.	0.			NDC
FRIENDSHIP CAFE LLC 912 E 24TH STREET SUITE B102 MINNEAPOLIS, MN 55404			12,300.	0.			PROMISE ACT GRANT

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FUJE LOGISTICS LLC 414 23RD AVE N MINNEAPOLIS, MN 55411			7,800.	0.			PROMISE ACT GRANT
G&L FURNITURE INC 1108 W LAKE ST MINNEAPOLIS, MN 55401			44,600.	0.			PROMISE ACT GRANT
GARGAR URGENT CARE 2711 E FRANKLIN AVE MINNEAPOLIS, MN 55406			42,700.	0.			PROMISE ACT GRANT
GASHAW BEKELE TEFERA 565 ALDINE ST 20 ST PAUL, MN 55104			6,300.	0.			PROMISE ACT GRANT
GELIANE'S ACCOUNTING, CONSULTING & TAX SE - 911 MARYLAND AVE E STE F8 - ST. PAUL, MN 55106			14,125.	0.			NDC
GET READY BEAUTIQUE LLC 2014 WASHINGTON AVENUE NORTH MINNEAPOLIS, MN 55411			7,600.	0.			PROMISE ACT GRANT
GG DRINKS 2743 NICOLLET AVE MINNEAPOLIS, MN 55408			19,700.	0.			PROMISE ACT GRANT
GLAM LUXE HAIR STUDIO 2659 DUPONT AVE S MINNEAPOLIS, MN 55408			12,100.	0.			PROMISE ACT GRANT
GLOBAL VISION LLC 920 E LAKE STREET - STE 101E MINNEAPOLIS, MN 55407			27,300.	0.			PROMISE ACT GRANT

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GO AUTO SALES AND REPAIR INC 1445 ARCADE ST ST PAUL, MN 55106			17,600.	0.			PROMISE ACT GRANT
GOLDEN CRESCENT HEALTH SERVICES, LLC - 388 WESTERN AVE N - ST. PAUL, MN 55103			23,400.	0.			PROMISE ACT GRANT
GOLDENINUS DBA COSTCUTTERS 3003 NICOLLET AVE MINNEAPOLIS, MN 55408			10,200.	0.			PROMISE ACT GRANT
GPS LOGISTICS INC 2820 BLASSDELL AVE APT 205 MINNEAPOLIS, MN 55408			12,400.	0.			PROMISE ACT GRANT
GRANADA THEATER LLC 3022 HENNEPIN AVE S MINNEAPOLIS 554 MINNEAPOLIS, MN 55408			50,000.	0.			PROMISE ACT GRANT
GRAY DUCK REMODELING LLC 787 SELBY AVENUE SAINT PAUL, MN 55104			12,700.	0.			PROMISE ACT GRANT
GRUPO GONZALEZ LLC - DBA MANNYS TORTAS - 920 E LAKE STREET SUITE 125 - MINNEAPOLIS, MN 55407			32,800.	0.			PROMISE ACT GRANT
GSA TRANSPORTATION LLC 2017 PILLSBURY AVE S #308 MINNEAPOLIS, MN 55404			9,000.	0.			PROMISE ACT GRANT
HAFSA SHIKH DAYCARE 1327 OLIVER AVE NORTH MINNEAPOLIS, MN 55411			12,200.	0.			PROMISE ACT GRANT

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HAILE TRANSPORTATION LLC 787 HAMPDEN AVE 450 SAINT PAUL, MN 55114			33,600.	0.			PROMISE ACT GRANT
HAIRBYRITA LLC 2909 BRYANT AVE S. SUITE 201 MINNEAPOLIS, MN 55408			5,800.	0.			PROMISE ACT GRANT
HAMZE MOHAMED MUHUMED 2220 GOLDEN VALLEY RD 108 MINNEAPOLIS, MN 55411			18,700.	0.			PROMISE ACT GRANT
HANAD GAAFAA GESSOD 1901 MINNEHAHA AVENUE MINNEAPOLIS, MN 55404			8,000.	0.			PROMISE ACT GRANT
HANH ENTERPRISE INC 854 W UNIVERSITY AVE SAINT PAUL, MN 55104			24,600.	0.			PROMISE ACT GRANT
HARD TIMES CAFE, INC 1821 RIVERSIDE AVE MINNEAPOLIS, MN 55454			30,700.	0.			PROMISE ACT GRANT
HARET LOGISTICS LLC 515 15TH AVE S MINNEAPOLIS, MN 55454			18,800.	0.			PROMISE ACT GRANT
HASHI YASIN SHAFE 1711 HILLSIDE AVENUE NORTH MINNEAPOLIS, MN 55411			11,200.	0.			PROMISE ACT GRANT
HASSAN ABDIWAHAB MUHUMED 1247 SAINT ANTHONY AVE APT 815 SAINT PAUL, MN 55104			10,100.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HASSAN ABDULLE 1530 S 6TH STREET #C2501 MINNEAPOLIS, MN 55454			9,900.	0.			PROMISE ACT GRANT
HASSAN ALI ISAACK. UBER/LYFT DRIVER - 956 SHERBURNE AVE - SAINT PAUL, MN 55104			5,400.	0.			PROMISE ACT GRANT
HASSAN HASSAN 1515 S 4TH STREET APT E609 MINNEAPOLIS, MN 55454			6,500.	0.			PROMISE ACT GRANT
HASSAN MOHAMED 2930 BLAISDELL AVE SOUTH APT 225 MINNEAPOLIS, MN 55408			10,200.	0.			PROMISE ACT GRANT
HASSAN MOHAMED MAHAMOUD 1304 E. LAKE STE STE 201 MINNEAPOLIS, MN 55407			17,200.	0.			PROMISE ACT GRANT
HAYA HEALTH 3730 CHICAGO AVE SUITE A MINNEAPOLIS, MN 55407			39,400.	0.			PROMISE ACT GRANT
HAYAT BEAUTY SALON INC. 2708 EAST LAKE STREET SUITE 107 MINNEAPOLIS, MN 55406			10,100.	0.			PROMISE ACT GRANT
HD LAUNDRY OF LAKE STREET 2112 EAST LAKE STREET MINNEAPOLIS, MN 55407			18,900.	0.			PROMISE ACT GRANT
HEALTH & WELLNESS CHIRO 1008 ARCADE ST. STE 100 ST. PAUL, MN 55106			16,800.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HEALTH ADVOCATES, INC 843 VAN BUREN AVENUE ST PAUL, MN 55104			12,600.	0.			PROMISE ACT GRANT
HI-GATE URGENT CARE LLC 2911 26TH AVE S MINNEAPOLIS, MN 55406			31,700.	0.			PROMISE ACT GRANT
HMA TRUCKLINE LLC 1712 LYN PARK AVE N MINNEAPOLIS, MN 55411			11,400.	0.			PROMISE ACT GRANT
HMOOB PHO KITCHEN LLC 217 COMO AVE. - STE 138 SAINT PAUL, MN 55103			9,700.	0.			PROMISE ACT GRANT
HOLLYWOOD STUDIO OF DANCE 2130 WEST BROADWAY MINNEAPOLIS, MN 55411			9,500.	0.			PROMISE ACT GRANT
HOME AWAY FROM HOME CHILD CARE 3315 NEWTON AVE N MINNEAPOLIS, MN 55412			9,700.	0.			PROMISE ACT GRANT
HOMI RESTAURANT INC. 864 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104			47,300.	0.			PROMISE ACT GRANT
HORMAR LOGISTICS LLC 478 UNIVERSITY AVE WEST APT 4 SAINT PAUL, MN 55103			19,600.	0.			PROMISE ACT GRANT
HOUSE OF DASKARONE 2400 PLYMOUTH AVE N MINNEAPOLIS, MN 55411			14,900.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HOUSINGCARE INC 1821 UNIVERSITY AVENUE WEST STE 186 ST. PAUL, MN 55104			33,500.	0.			PROMISE ACT GRANT
HUSSEIN BADAL 3137 CLINTON AVE APT 2 MINNEAPOLIS, MN 55408			13,400.	0.			PROMISE ACT GRANT
HUD ABDULAH 800 CHARLES AVE SAINT PAUL, MN 55104			17,200.	0.			PROMISE ACT GRANT
HUFAN RESTAURANT & DELI LLC 1304 E LAKE ST SUITE 101 MINNEAPOLIS, MN 55407			16,500.	0.			PROMISE ACT GRANT
HUSSEIN ABDI HUDLE 1201 12TH AVE N APT 1002 MINNEAPOLIS, MN 55411			5,800.	0.			PROMISE ACT GRANT
HUSSEIN KHALIF 2013 5TH AVE S MINNEAPOLIS, MN 55404			14,000.	0.			PROMISE ACT GRANT
HUSSEIN MOHAMED 4030 BRYANT AVE N MINNEAPOLIS, MN 55412			19,500.	0.			PROMISE ACT GRANT
HUSSEIN MOHAMUD 2735 BLAISDELL AVE 106 MINNEAPOLIS, MN 55408			12,000.	0.			PROMISE ACT GRANT
HUSSEIN W. IBRAHIM 912 E 24TH STREET SUITE A-132 MINNEAPOLIS, MN 55404			10,000.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HYMIE'S VINTAGE RECORDS 3820 E. LAKE STREET MINNEAPOLIS, MN 55406			15,700.	0.			PROMISE ACT GRANT
IBEX GENERAL BUSINESS LLC 1821 UNIVERSITY AVE W SUITE 105 SAINT PAUL, MN 55104			12,300.	0.			PROMISE ACT GRANT
IBRAHIM AWIL HASSAN 608 20TH AVENUE SOUTH APT B2 MINNEAPOLIS, MN 55454			7,600.	0.			PROMISE ACT GRANT
IBRAHIM BOUH 801 21ST AVE N APT 104 MINNEAPOLIS, MN 55411			16,600.	0.			PROMISE ACT GRANT
IBRAHIM ELMI 403 SAINT ANTHONY AVE SAINT PAUL MN, MN 55103			18,500.	0.			PROMISE ACT GRANT
IDRIS FARAH 1615 S 4TH ST APT M3503 MINNEAPOLIS, MN 55454			15,700.	0.			PROMISE ACT GRANT
ILKA BIRD-BROWN 878, SELBY AVE ST.PAUL, MN 55104			11,200.	0.			PROMISE ACT GRANT
IMPERIOS BEAUTY SALON 1515 EAST LAKE STREET # 212 MINNEAPOLIS, MN 55407			8,500.	0.			PROMISE ACT GRANT
INK SWEETS LLC 4235 JAMES AVE N MINNEAPOLIS, MN 55412			8,100.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRITY 1ST PROFESSIONAL SERVICES INC - 3251 NICOLLET AVENUE S - MINNEAPOLIS, MN 55408			10,082.	0.			PROGRAM SERVICES
INTERCULTURALIST LLC 2380 WYCLIFF STREET- STE 200 SAINT PAUL, MN 55114			31,300.	0.			PROMISE ACT GRANT
ISLES STUDIO, LLC 1311 WEST 25TH STREET MINNEAPOLIS, MN 55405			18,600.	0.			PROMISE ACT GRANT
ISRA HOME CARE LLC 2910 PILLSBURY AVE S SUITE 34 MINNEAPOLIS, MN 55408			33,100.	0.			PROMISE ACT GRANT
ISSACK ADAN HUSSEIN 2329 S 9TH ST APT B109 MINNEAPOLIS, MN 55406			5,700.	0.			PROMISE ACT GRANT
IT STARTS WITH LUV LEARNING CENTER LLC - 2604 42ND AVE. NORTH - MINNEAPOLIS, MN 55412			22,600.	0.			PROMISE ACT GRANT
JAMA A WARSAME 419 CEDAR AVE S SUITE 22 MINNEAPOLIS, MN 55454			8,800.	0.			PROMISE ACT GRANT
JAMA HALANE ABDI 911 22ND AVE S MINNEAPOLIS, MN 55404			10,900.	0.			PROMISE ACT GRANT
JAMA Y ABDULLE 1901 MINNEHAHA AVE S MINNEAPOLIS, MN 55404			9,500.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JAMAL JAMA 3146 MINNEHAHA AVE S #201 MINNEAPOLIS, MN 55406			19,400.	0.			PROMISE ACT GRANT
JAMAL M SUGULE 373 WINTHROP ST S. APT 361 SAINT PAUL, MN 55119			15,700.	0.			PROMISE ACT GRANT
JAMAL SALAD 2728 BLAISDELL AVENUE S APT 203 MINNEAPOLIS, MN 55408			12,400.	0.			PROMISE ACT GRANT
JASMINE 26 INC 8 EAST 26TH STREET MINNEAPOLIS, MN 55404			28,600.	0.			PROMISE ACT GRANT
JESSICA STROBEL PHOTOGRAPHY LLC 2909 BRYANT AVE S MINNEAPOLIS, MN 55408			14,000.	0.			PROMISE ACT GRANT
JOHN AISH INC 1007 WEST BROADWAY AVE N. MINNEAPOLIS, MN 55411			47,800.	0.			PROMISE ACT GRANT
JOI UNLIMITED, LLC 738 LAFOND AVE SAINT PAUL, MN 55104			14,400.	0.			PROMISE ACT GRANT
JUST LAW LLC 1007 WEST BROADWAY AVE N MINNEAPOLIS, MN 55411			10,500.	0.			PROMISE ACT GRANT
KADER YUSUF 3836 NICOLLET AVE APT 102 MINNEAPOLIS, MN 55409			19,300.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAHIYE EXPRESS LLC 1509 RUSSELL AVE N MINNEAPOLIS, MN 55411			18,100.	0.			PROMISE ACT GRANT
KARLA LOGAN 1628 HILLSIDE AVE N MINNEAPOLIS, MN 55411			7,100.	0.			PROMISE ACT GRANT
KATSZEN WELLNESS 3137 HENNEPIN AVE S. #202 MINNEAPOLIS, MN 55408			10,400.	0.			PROMISE ACT GRANT
KG TRANSPORTATION LLC 571 ALDINE STREET SAINT PAUL, MN 55104			14,200.	0.			PROMISE ACT GRANT
KHADAR ABDI 1034 LAFOND AVE UNIT 101 ST PAUL, MN 55104			8,700.	0.			PROMISE ACT GRANT
KHADER FURE 3222 N. FOURTH ST. MINNEAPOLIS, MN 55412			12,300.	0.			PROMISE ACT GRANT
KHALIF AHMED 2300 FRANKLIN AVE E APT B115 MINNEAPOLIS, MN 55406			12,100.	0.			PROMISE ACT GRANT
KHOO CONSULTING 1075 ARCADE STREET ST. PAUL, MN 55106			24,400.	0.			PROMISE ACT GRANT
KILIMANJARO GROUP LLC 1829 RIVERSIDE AVENUE MINNEAPOLIS, MN 55454			18,200.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KITH & KIN HOME LLC - V 5129 95TH WAY N BROOKLYN PARK, MN 55443			20,000.	0.			NDC
KM EXPRESSLINES LLC 2833 13TH AVE S MINNEAPOLIS, MN 55407			11,100.	0.			PROMISE ACT GRANT
KOLAP RESTAURANT 601 DALE ST N SAINT PAUL, MN, MN 55103			11,100.	0.			PROMISE ACT GRANT
KOSAR KHADAR MOHAMED 1728 IRVIN AVE N 2 MINNEAPOLIS, MN 55411			19,300.	0.			PROMISE ACT GRANT
KOSHIN TRANSPORTATION INC 1901 MINNEHAHA AVE MINNEAPOLIS, MN 55404			19,800.	0.			PROMISE ACT GRANT
K'S REVOLUTIONARY CATERING & MORE 1900 NICOLLET AVE S MINNEAPOLIS, MN 55403			23,100.	0.			PROMISE ACT GRANT
KUNIL ABDULAH I ABDI 211 W 28TH ST 3 MINNEAPOLIS, MN 55408			8,600.	0.			PROMISE ACT GRANT
LA COCHINITA 4155 THOMAS AVE N MINNEAPOLIS, MN 55412			19,300.	0.			PROMISE ACT GRANT
FINNOVATION LAB 817 5TH AVE S MINNEAPOLIS, MN 55404			207,211.	0.			BUSH GRANT PASS THRU GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA LA, INC 3146 HENNEPIN AVENUE MINNEAPOLIS, MN 55408			15,400.	0.			PROMISE ACT GRANT
LAKELAND HOME HEALTHCARE INC 1317 E LAKE ST STE 6 MINNEAPOLIS, MN 55407			29,300.	0.			PROMISE ACT GRANT
LAWRENCE THOMAS INSURANCE AGENCY 923 WEST LAKE STREET MINNEAPOLIS, MN 55408			33,800.	0.			PROMISE ACT GRANT
LBR PARTNERS LLC 2658 UPTON AVE N MINNEAPOLIS, MN 55411			40,500.	0.			PROMISE ACT GRANT
LED BY TRUTH 3601 GIRARD AVENUE NORTH MINNEAPOLIS, MN 55412			11,600.	0.			PROMISE ACT GRANT
LEE BROTHERS LLC 1305 E LAKE STREET MINNEAPOLIS, MN 55407			18,700.	0.			PROMISE ACT GRANT
LEILA'S BROW ART LLC 920 E LAKE STREET #154S MINNEAPOLIS, MN 55407			21,100.	0.			PROMISE ACT GRANT
LIP ESTEEM LLC 876 SELBY AVENUE SAINT PAUL, MN 55104			11,000.	0.			NDC
LIP ESTEEM LLC - V 876 SELBY AVENUE SAINT PAUL, MN 55104			20,000.	0.			NDC

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LORENE'S LEARNING LOFT LLC 1234 NORTH SHERIDAN AVENUE MINNEAPOLIS, MN 55411			8,200.	0.			PROMISE ACT GRANT
LULU LOGISTICS 215 KIPLING ST APT 271 SAINT PAUL, MN 55119			23,000.	0.			PROMISE ACT GRANT
M&M EXPRESS LLC 1007 W BROADWAY N MINNEAPOLIS, MN 55411			9,700.	0.			PROMISE ACT GRANT
MAAS QUALITY CLEANING SERVICES 3037 3RD AVE S MINNEAPOLIS, MN 55408			9,100.	0.			PROMISE ACT GRANT
MAC CARRIER LLC 2733 PORTLAND AVE APT 202 MINNEAPOLIS, MN 55407			12,000.	0.			PROMISE ACT GRANT
MACOW TRANSPORTATION LLC 2402 4TH AVE S MINNEAPOLIS, MN 55404			16,400.	0.			PROMISE ACT GRANT
MAHAD AHMED 1530 S 6TH ST MINNEAPOLIS, MN 55454			8,000.	0.			PROMISE ACT GRANT
MAHAMED MUHUMED BASHIR 3041 COLUMBUS AVENUE MINNEAPOLIS, MN 55407			10,100.	0.			PROMISE ACT GRANT
MAHDI KHURIYE 1819 14TH AVENUE SOUTH MINNEAPOLIS, MN 55404			14,500.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MAHMED ALI HASSAN 1136 BARCLAY ST SAINT PAUL, MN 55106			5,600.	0.			PROMISE ACT GRANT
MAICHER CPA PLLC 2469 UNIVERSITY AVE W - STE 220W SAINT PUAL, MN 55114			11,400.	0.			PROMISE ACT GRANT
MAI'S ADULT FOSTER CARE 1657 DULUTH STREET SAINT PAUL, MN 55106			28,600.	0.			PROMISE ACT GRANT
MALAMANYA LLC 3105 E 24TH ST MINNEAPOLIS, MN 55406			6,700.	0.			PROMISE ACT GRANT
MANAL GLOBAL INC 2740 MINNEHAHA AVE APT 317 MINNEAPOLIS, MN 55406			22,900.	0.			PROMISE ACT GRANT
MARIA'S RESTAURANTE INC 1515 EAST LAKE STREET SUITE 103 MINNEAPOLIS, MN 55407			29,700.	0.			PROMISE ACT GRANT
MARLENA MYLES 106 W WATER STREET STE 307A SAINT PAUL, MN 55107			13,500.	0.			PROMISE ACT GRANT
MARLES REALTY LLC 1007 W BROADWAY AVE N MINNEAPOLIS, MN 55411			8,600.	0.			PROMISE ACT GRANT
MARUAN HASSAN 2841 15TH AVE S MINNEAPOLIS, MN 55407			15,200.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MASNO TRANSPORTATION LLC 2329 S 9TH STR. APT B219 MINNEAPLIS, MN 55406			17,500.	0.			PROMISE ACT GRANT
MASTER PROPERTIES MINNESOTA, LLC 201 W BROADWAY AVE MINNEAPOLIS, MN 55411			28,500.	0.			PROMISE ACT GRANT
MAULID HIKAM 1530 S 6TH STREET APT C1104 MINNEAPOLIS, MN 55454			9,500.	0.			PROMISE ACT GRANT
MAY VANG 285 GEORGE ST W ST PAUL, MN 55107			17,500.	0.			PROMISE ACT GRANT
MCKNIGHT TOBACCO N WIRELESS 279 1/2 SOUTH MCKNIGHT RD E SAINT PAUL, MN 55119			33,200.	0.			PROMISE ACT GRANT
ME&I LLC 2111 PLYMOUTH AVE N MINNEAPOLIS, MN 55411			11,400.	0.			PROMISE ACT GRANT
MEDINA REALTY 2819 HENNEPIN AVE S STE 2B MINNEAPOLIS, MN 55408			20,700.	0.			PROMISE ACT GRANT
MERANEH AHMED 1901 MINNEHAHA AVE, APT 111 MINNEAPOLIS, MN 55404			5,700.	0.			PROMISE ACT GRANT
MERCADO CENTRAL LLC 1515 E LAKE ST MINNEAPOLIS, MN 55408			46,000.	0.			NDC

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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METRO WIRELESS LLC 1019 ARCADE ST SAINT PAUL, MN 55106			14,500.	0.			PROMISE ACT GRANT
MIDWAY IMMIGRANT CENTER L. L. C. 1910 UNIVERSITY AVE W ST PAUL, MN 55104			6,100.	0.			PROMISE ACT GRANT
MIDWAY LOGISTICS LLC 2515 S 9TH ST APT 406 MINNEAPOLIS, MN 55406			18,400.	0.			PROMISE ACT GRANT
MIDWEST MOBILE FEES ASSESSMENTS 3514 LYNDAL AVE. N. MINNEAPOLIS, MN 55412			5,700.	0.			PROMISE ACT GRANT
MIDWEST SELECT CONTRACTING LLC 2825 NORTH 2ND STREET MINNEAPOLIS, MN 55411			12,400.	0.			PROMISE ACT GRANT
MILD'S CAFE 1720 GLENWOOD AVE N MINNEAPOLIS, MN 55405			16,100.	0.			PROMISE ACT GRANT
MILL CITY BUILDERS, LLP 2624 E. 22ND STREET MINNEAPOLIS, MN 55406			29,800.	0.			PROMISE ACT GRANT
MINNEAPOLIS CATERING COMPANY 2124 44TH AVE N MINNEAPOLIS, MN 55412			19,700.	0.			PROMISE ACT GRANT
MINNESOTA WOMEN'S PRESS 800 WEST BROADWAY MINNEAPOLIS, MN 55411			29,300.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MISSION HILL GROUP HOME SERVICES LLC - 2722 N 4TH STREET - MINNEAPOLIS, MN 55411			28,600.	0.			PROMISE ACT GRANT
MN CARE ACCESS LLC 912 E 24TH ST SUITE B208 MINNEAPOLIS, MN 55404			36,000.	0.			PROMISE ACT GRANT
MN MAMA INNOVATIONS 4326 XERXES AVE NORTH MINNEAPOLIS, MN 55412			11,000.	0.			PROMISE ACT GRANT
MOBILIZE DESIGN & ARCHITECTURE, LLC - 900 EMERSON AVENUE NORTH - MINNEAPOLIS, MN 55411			45,900.	0.			PROMISE ACT GRANT
MOHAMED ELAMEEN 1641 CONWAY ST. SAINT PAUL, MN 55106			13,200.	0.			PROMISE ACT GRANT
MOHAMED A HUSSEIN 2530 BLAISDELL AVE APT 108 MINNEAPOLIS, MN 55408			13,000.	0.			PROMISE ACT GRANT
MOHAMED ABDI KARIM 536 MINNEHAHA AVE W SAINT PAUL, MN 55104			8,400.	0.			PROMISE ACT GRANT
MOHAMED ABDILADIF MOHAMED 470 WESTERN AVE N - APT 102 SAINT PAUL, MN 55103			16,800.	0.			PROMISE ACT GRANT
MOHAMED ABUKAR 235 MCKNIGHT RD N APT B8 SAINT PAUL, MN 55119			7,200.	0.			PROMISE ACT GRANT

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MOHAMED ADAR 2727 1ST AVE S MINNEAPOLIS, MN 55408			10,100.	0.			PROMISE ACT GRANT
MOHAMED ALI 2304 SNELLING AVE. #301 MINNEAPOLIS, MN 55404			9,400.	0.			PROMISE ACT GRANT
MOHAMED ALI - ANSARI TRANSPORTATION - 1530 S 6TH ST C307 - MINNEAPOLIS, MN 55454			13,500.	0.			PROMISE ACT GRANT
MOHAMED ALI FUDOW 1845 UNIVERSITY AVE W SAINT PAUL, MN 55104			16,300.	0.			PROMISE ACT GRANT
MOHAMED ALI2 100 CALIFORNIA AVE W SAINT PAUL, MN 55117			8,800.	0.			PROMISE ACT GRANT
MOHAMED DHEYDEN 1901 MINNEHAHA AVE APT 420 MINNEAPOLIS, MN 55404			8,100.	0.			PROMISE ACT GRANT
MOHAMED DIRIE 716 20TH AVE SOUTH APT C MINNEAPOLIS, MN 55454			16,500.	0.			PROMISE ACT GRANT
MOHAMED GAAS DAHIR 3615 FREMONT AVE N MINNEAPOLIS, MN 55412			6,200.	0.			PROMISE ACT GRANT
MOHAMED ISMAIL NOOR 912 E 24TH ST, STE B135 MINNEAPOLIS, MN 55404			18,700.	0.			PROMISE ACT GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOHAMED KITE 2740 MINNEHAHA AVENUE APT 130 MINNEAPOLIS, MN 55406			12,200.	0.			PROMISE ACT GRANT
MOHAMED MOHAMUD JAMA 1203 E 21ST ST 101 MINNEAPOLIS, MN 55404			11,300.	0.			PROMISE ACT GRANT
MOHAMED MURSAL 328 25TH AVE N #1 MINNEAPOLIS, MN 55411			9,300.	0.			PROMISE ACT GRANT
MOHAMED OMAR SADAAD 2340 EAST 32ND STREET APT 316 MINNEAPOLIS, MN 55406			26,900.	0.			PROMISE ACT GRANT
MOHAMED SABARAY 2930 33RD AVE S APT 308 MINNEAPOLIS, MN 55406			21,400.	0.			PROMISE ACT GRANT
MOHAMED SHARIF 2929 CHICAGO AVENUE S APT 323 MINNEAPOLIS, MN 55407			7,100.	0.			PROMISE ACT GRANT
MOHAMED SHARIF AYDARUS 2833 13TH AVE S, SUITE 219 MINNEAPOLIS, MN 55407			13,200.	0.			PROMISE ACT GRANT
MOHAMED TRUCKING 2213 10TH AVE S MINNEAPOLIS, MN 55404			10,500.	0.			PROMISE ACT GRANT
MOHAMED WARSAME 1121 12TH AVE N MINNEAPOLIS, MN 55411			10,800.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOHAMEDKADER A HASSAN 1325 NORTH OLIVER AVENUE MINNEAPOLIS, MN 55411			17,000.	0.			PROMISE ACT GRANT
MOHAMOUD SHIRE 2916 PARK AVE S APT 33 MINNEAPOLIS, MN 55407			14,400.	0.			PROMISE ACT GRANT
MOHAMUD A YUSUF 1247 SAINT ANTHONY AVE APT 1617 ST PAUL, MN 55104			10,200.	0.			PROMISE ACT GRANT
MOHAMUD ABDULQUDAR ADAN 2930 13TH AVE S #211 MINNEAPOLIS, MN 55407			12,500.	0.			PROMISE ACT GRANT
MOHAMUD FARAH DIIS 515 15TH AVE S MINNEAPOLIS, MN 55454			11,800.	0.			PROMISE ACT GRANT
MOHAMUD I MOHAMED 110 EAST 18TH STREET APT 307 MINNEAPOLIS, MN 55403			11,800.	0.			PROMISE ACT GRANT
MOHAMUD MOHAMED ADEN 1600 S 6TH ST # B526 MINNEAPOLIS, MN 55454			7,300.	0.			PROMISE ACT GRANT
MOHAMUD OSMAN1 2938 BRYANT AVE MINNEAPOLIS, MN 55411			6,000.	0.			PROMISE ACT GRANT
MOHAMUD QUREY 911 22ND AVE SOUTH APT 372 MINNEAPOLIS, MN 55404			17,900.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONARCH MONTESSORI SCHOOL 1669 ARCADE ST. N ST. PAUL, MN 55106			17,900.	0.			PROMISE ACT GRANT
MORE 96 E WHEELOCK PKWY ST PAUL, MN 55117			20,400.	0.			PROMISE ACT GRANT
MOROCCAN FLAVORS 920 E LAKE STREET MINNEAPOLIS, MN 55407			17,500.	0.			PROMISE ACT GRANT
MSCADDE LLC 3033 27TH AVE S MINNEAPOLIS, MN 55406			16,600.	0.			PROMISE ACT GRANT
MSG LOGISTICS INC 2301 2ND ST N UNIT B SUITE 1 MINNEAPOLIS, MN 55411			10,800.	0.			PROMISE ACT GRANT
MSHALE COMMUNICATIONS INC 2 E FRANKLIN AVE. MINNEAPOLIS, MN 55404			12,700.	0.			PROMISE ACT GRANT
MUKHTAR JAMA 2180 LONDIN LN E 205 SAINT PAUL, MN 55119			24,600.	0.			PROMISE ACT GRANT
MUKTAR ADEN YUSUF 4050 LYNDAL AVE N MINNEAPOLIS, MN 55412			9,700.	0.			PROMISE ACT GRANT
MULLA TRANSPORTATION LLC 1821 UNIVERSITY AVE W STE 107-5 SAINT PAUL, MN 55104			17,200.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUNDO ENVIOS INC 1317 E LAKE ST SUITE 2 MINNEAPOLIS, MN 55407			45,400.	0.			PROMISE ACT GRANT
MUSA ABDI DUBAT 2220 GOLDEN VLLEY RD APT 208 MINNEAPOLIS, MN 55411			10,800.	0.			PROMISE ACT GRANT
MUSA H GAAL 2938 PILLSBURY AVE MINNEAPOLIS, MN 55408			10,500.	0.			PROMISE ACT GRANT
MUSDAF MOHAMED ABDI 2800 GRAND AVE S APT 310 MINNEAPOLIS, MN 55408			10,400.	0.			PROMISE ACT GRANT
MUSTAF HIRSI 1700 E 22END ST UNIT 1104 MINNEAPOLIS, MN 55404			12,700.	0.			PROMISE ACT GRANT
MUSTAF SHABELE 617 CEDAR AVE S APT A29 MINNEAPOLIS, MN 55454			14,300.	0.			PROMISE ACT GRANT
MUSTAFA AHMED ISMAIL 1530 S 6TH ST APT C1109 MINNEAPOLIS, MN 55454			12,600.	0.			PROMISE ACT GRANT
MUSTAFA FARAH 3234 DUPONT AVE NORTH MINNEAPOLIS, MN 55412			24,000.	0.			PROMISE ACT GRANT
MUSTAFA M DIRIYE 800 CHARLES AVENUE SAINT PAUL, MN 55104			17,500.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSTAFA SHEEK HUSSAIN 2740 MINNEHAHA AVE UNIT 29 MINNEAPOLIS, MN 55406			11,700.	0.			PROMISE ACT GRANT
MY FOUR & NO MORE, LLC. 363 WINTHROP ST. S. SAINT PAUL, MN 55119			39,300.	0.			PROMISE ACT GRANT
MYPITBULLISFAMILYCOM INC 1401 N. 44TH AVE MINNEAPOLIS, MN 55412			23,200.	0.			PROMISE ACT GRANT
NABAD CAFE LLC 510 CEDAR AVE S SUITE #100 SAINT PAUL, MN 55454			31,500.	0.			PROMISE ACT GRANT
NADER PERSIAN RESTAURANT 414 1/2 CEDAR AVE S MINNEAPOLIS, MN 55454			12,200.	0.			PROMISE ACT GRANT
NAFA ISMAIL 2716 BLAISDELL AVENUE MINNEAPOLIS, MN 55408			11,900.	0.			PROMISE ACT GRANT
NASIIBA RIDESHARING L.L.C. 1880 OLD HUDSON RD, APT 214 SAINT PAUL, MN 55119			14,000.	0.			PROMISE ACT GRANT
NASIR ALI 2220 E FRANKLIN AVE #204 MINNEAPOLIS, MN 55404			12,500.	0.			PROMISE ACT GRANT
NATION EXPRESS LLC 22 EAST 22ND ST MINNEAPOLIS, MN 55404			11,600.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAWMAW KITCHEN L.L.C. 217 COMO AVENUE ST. PAUL, MN 55103			8,800.	0.			PROMISE ACT GRANT
NEIGHBORHOOD COMMERCIAL SPACES LLC - 625 UNIVERSITY AVE - ST PAUL, MN 55102			50,000.	0.			NDC
NEST LANDSCAPES LLC 3956 14TH AVE S APT. 1 MINNEAPOLIS, MN 55407			9,100.	0.			PROMISE ACT GRANT
NEW DAY FAMILY CHILD CARE CENTER LLC - 4555 DUPONT AVE N - MINNEAPOLIS, MN 55412			6,300.	0.			PROMISE ACT GRANT
NEW HOPE BAPTIST CHURCH 711 BRADLEY ST ST. PAUL, MN 55130			30,100.	0.			PROMISE ACT GRANT
NEXT PROTECTORS LLC 1689 THOMAS AVE W SAINT PAUL, MN 55104			14,100.	0.			PROMISE ACT GRANT
NIA'S LEWKS 4 E FRANKLIN AVE MINNEAPOLIS, MN 55403			8,100.	0.			PROMISE ACT GRANT
NICHOLAS CAPITAL, INC. 2639 COLFAX AVE N MINNEAPOLIS, MN 55411			25,900.	0.			PROMISE ACT GRANT
NILE ENTERPRISES LLC 3507 NORTH GIRARD AVENUE MINNEAPOLIS, MN 55412			10,800.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOBLE HOUSING SVCS 202 S ROBERT ST STE 202 SAINT PAUL, MN 55107			21,100.	0.			PROMISE ACT GRANT
NORTH EAST EXPRESS 2000 PARK AVENUE STREET APT 102 MINNEAPOLIS, MN 55404			22,900.	0.			PROMISE ACT GRANT
NORTHLAND TRANSPORT LLC 967 EDGERTON STREET ST. PAUL, MN 55130			22,500.	0.			PROMISE ACT GRANT
NORTHSIDE AUTO, INC. 4200 FREMONT AVENUE N MINNEAPOLIS, MN 55412			22,500.	0.			PROMISE ACT GRANT
NORTHWEST TRANSPORTATION SERVICES LLC - 1821 UNIVERSITY AVE W STE 276A - SAINT PAUL, MN 55104			18,500.	0.			PROMISE ACT GRANT
NOVEDADES DOS HERMANOS LLC 417 E LAKE ST, STE 18 MINNEAPOLIS, MN 55408			10,400.	0.			PROMISE ACT GRANT
NOVEDADES KRYSTAL LLC 417 E LAKE ST MINNEAPOLIS, MN 55408			32,000.	0.			PROMISE ACT GRANT
NUNE KHALIF MOHAMUD 2329 S 9TH ST APT 401 MINNEAPOLIS, MN 55406			10,000.	0.			PROMISE ACT GRANT
NUUR JAMA 2180 LONDIN LN E APT 307 SAINT PAUL, MN 55119			6,200.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
O SQUARE LOGISTICS LLC 2340 E 32ND ST #133 MINNEAPOLIS, MN 55406			24,800.	0.			PROMISE ACT GRANT
OASIS FOODS CORP 920 E LAKE ST STE 145 MINNEAPOLIS, MN 55407			30,300.	0.			PROMISE ACT GRANT
OASIS MARKET & DELI CORP - V 920 E. LAKE ST 145 MINNEAPOLIS, MN 55407			7,855.	0.			NDC
OBSA MASKALO 427 SNELLING AVE N, APT. 313 SAINT PAUL, MN 55104			10,200.	0.			PROMISE ACT GRANT
LOLO TRANSPORT LLC 856 BRADLEY ST, APT D SAINT PAUL, MN 55130			13,500.	0.			PROMISE ACT GRANT
OMAR A ISMAIL 1530 S 6TH ST - APT C1809 MINNEAPOLIS, MN 55454			25,400.	0.			PROMISE ACT GRANT
OMAR GURE 2220 E FRANKLIN AVE APT 115 MINNEAPOLIS, MN 55404			12,400.	0.			PROMISE ACT GRANT
OMAR SULEIMAN OMAR/GOROYOCOWL TRANSPORTAT - 1311 RUSSELL AVE NORTH - MINNEAPOLIS, MN 55411			6,900.	0.			PROMISE ACT GRANT
OMAR TRANSPORT LLC. 1530 SOUTH 6TH STREET APT C2204 MINNEAPOLIS, MN 55454			5,100.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ONA EXPRESS LLC 3050 BLAISDELL AVE S MINNEAPOLIS, MN 55408			20,400.	0.			PROMISE ACT GRANT
ONTIME CARRIER TRUCKING LLC 3045 CEDAR AVE S MINNEAPOLIS, MN 55407			14,100.	0.			PROMISE ACT GRANT
OPEN PATH RESOURCES 504 CEDAR AVE S MINNEAPOLIS, MN 55454			31,500.	0.			PROMISE ACT GRANT
ORIGAMI TIGER SUSHI LLC 1354 LAGOON AVE MINNEAPOLIS, MN 55408			40,600.	0.			PROMISE ACT GRANT
OSMAN CLEANERS INC. 2500 HENNEPIN AVE. S. MINNEAPOLIS, MN 55405			6,800.	0.			PROMISE ACT GRANT
OSMAN OMAR 2400 ELLIOT AVE APT 227 MINNEAPOLIS, MN 55404			13,200.	0.			PROMISE ACT GRANT
OVERPROOF LLC 3200 SNELLING AVE S MINNEAPOLIS, MN 55406			22,700.	0.			PROMISE ACT GRANT
P&C INC 932 ARCADE ST ST PAUL, MN 55106			19,700.	0.			PROMISE ACT GRANT
P3 SPECIALIZED PERFORMANCE 2930 EMERSON AVE MINNEAPOLIS, MN 55408			48,100.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PAGNIA XIONG 713 MINNEHAHA AVE. E- BLDG 38- STE ST PAUL, MN 55106			6,500.	0.			PROMISE ACT GRANT
PALLET TRAP PALLET RECYCLING 904 UPTON AVE N #2 MINNEAPOLIS, MN 55411			15,000.	0.			PROMISE ACT GRANT
PARADISE NAILS AND SPA INC 1320 MARYLAND AVE E STE 104 SAINT PAUL, MN 55106			16,600.	0.			PROMISE ACT GRANT
PARTNERSHIP IN PROPERTY 1819 LOWRY AVE N MINNEAPOLIS, MN 55411			40,900.	0.			PROMISE ACT GRANT
PAYLESS TIRES NORTH INC 847 WHITE BEAR AVE N ST PAUL, MN 55106			39,100.	0.			PROMISE ACT GRANT
PERSONALITY CHILD CARE 1317 MORGAN AVE N MINNEAPOLIS, MN 55411			7,600.	0.			PROMISE ACT GRANT
PETRA V PRO LLC 690 UNIVERSITY AVE WEST SUITE 101 ST. PAUL, MN 55104			32,500.	0.			PROMISE ACT GRANT
PLANTING PEOPLE GROWING JUSTICE LLC - 1063 SHERBURNE AVE - SAINT PAUL, MN 55104			18,900.	0.			PROMISE ACT GRANT
POST PLUS INC 2740 MINNEHAHA AVE SUITE 130 MINNEAPOLIS, MN 55406			16,900.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PREMIER REALTY LLC 2323 DUPONT AVE N MINNEAPOLIS, MN 55411			17,300.	0.			PROMISE ACT GRANT
PREMIUM MOVING SVCS 2514 PLYMOUTH AVENUE N MINNEAPOLIS, MN 55411			44,700.	0.			PROMISE ACT GRANT
PRESTIGE AUTOCARE INC 620 RICE ST ST. PAUL, MN 55103			34,000.	0.			PROMISE ACT GRANT
PRINT AND BUY LLC 2929 4TH AVE SOUTH SUITE 104 MINNEAPOLIS, MN 55408			34,100.	0.			PROMISE ACT GRANT
PRIVRATSKY CHIROPRACTIC PC 1216 W. LAKE ST. MINNEAPOLIS, MN 55408			18,900.	0.			PROMISE ACT GRANT
PROGRESSIVE TRANSPORT LLC 1901 MINNEHAHA AVE APT 422 MINNEAPOLIS, MN 55404			12,400.	0.			PROMISE ACT GRANT
PROSPERITY HOUSING SVCS 1821 UNIVERSITY AVE W ST PAUL, MN 55104			32,500.	0.			PROMISE ACT GRANT
PURE JOY HOUSE CLEANING LLC 567 BIDWELL STREET ST PAUL, MN 55107			16,500.	0.			PROMISE ACT GRANT
PURPLE GOATS LLC 814 MANOMIN AVE ST PAUL, MN 55107			9,400.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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QABMIB LLC 1578 WILSON AVENUE SAINT PAUL, MN 55106			10,500.	0.			PROMISE ACT GRANT
QUEERMUNITY COLLABORATIVE, LLC 3036 HENNEPIN AVE MINNEAPOLIS, MN 55408			15,800.	0.			PROMISE ACT GRANT
RAINBOW LAUNDRY, LLC 2540 HENNEPIN AVE MINNEAPOLIS, MN 55401			20,800.	0.			PROMISE ACT GRANT
RAMADHAN HUSSEIN MOHAMMAD 1622 GIRARD AVE N MINNEAPOLIS, MN 55411			7,100.	0.			PROMISE ACT GRANT
RAYGAL TRUCKING LLC 215 KIPLING STREET APT 448 SAINT PAUL, MN 55119			11,700.	0.			PROMISE ACT GRANT
RE-CYCLE, INC. 4747 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55430			38,000.	0.			PROMISE ACT GRANT
REDWAN IBRAHIM 2220 GOLDEN VALLEY RD UNIT 307 MINNEAPOLIS, MN 55411			5,700.	0.			PROMISE ACT GRANT
RELATIONSHIPS, LLC 1206 42ND AVENUE NORTH MINNEAPOLIS, MN 55412			24,300.	0.			PROMISE ACT GRANT
REVIVAL TRAINING 1687 IOWA AVE E SAINT PAUL, MN 55106			11,100.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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RICE FACTORY LLC 217 COMO AVE SAINT PAUL, MN 55103			19,300.	0.			PROMISE ACT GRANT
RICE MARKET AND DELI LLC 896 RICE ST ST PAUL, MN 55117			13,200.	0.			PROMISE ACT GRANT
RICOCUTZ BARBERSHOP 448 S ROBERT ST ST. PAUL, MN 55107			8,600.	0.			PROMISE ACT GRANT
RIDERS RESOURCE LLC 743 WESTERN AVE SAINT PAUL, MN 55103			17,400.	0.			PROMISE ACT GRANT
RIVER OF LIFE RESIDENTIAL LIVING LLC - 45 BATTLE CREEK RD - ST. PAUL, MN 55119			36,400.	0.			PROMISE ACT GRANT
RIVERFRONT DEVELOPMENT PARTNERS LLC - 1511 22ND AVENUE NORTH - MINNEAPOLIS, MN 55411			6,500.	0.			PROMISE ACT GRANT
ROCKIES TRAVEL SERVICE 912 E 24TH STREET B201 MINNEAPOLIS, MN 55404			10,500.	0.			PROMISE ACT GRANT
ROMI LLC 2288 UNIVERSITY AVE W - SUITE 206 SAINT PAUL, MN 55114			12,000.	0.			PROMISE ACT GRANT
ROOSEVELT MANSFIELD 713 MINNEHAHA AVE EAST, #210 SAINT PAUL, MN 55106			10,200.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ROYAL BLUE EXPRESS, LLC 383 WESTERN AVE N. APT. 305 ST. PAUL, MN 55103			26,900.	0.			PROMISE ACT GRANT
RUBYS BOUTIQUE & GIFT SHOP LLC 417 E. LAKE ST - STE 417 MINNEAPOLIS, MN 55408			12,500.	0.			PROMISE ACT GRANT
SABIR HUSSEIN 360 UNIVERSITY AVE W APT 205 SAINT PAUL, MN 55103			15,100.	0.			PROMISE ACT GRANT
SACRED SPACE, LLC 593 HAMLINE AVE N SAINT PAUL, MN 55104			10,200.	0.			PROMISE ACT GRANT
SAFEWAY TRUCKING LLC 2328 LOGAN AVE N MINNEAPOLIS, MN 55411			15,900.	0.			PROMISE ACT GRANT
SAGAWI M MOHAMED 2929 CHICAGO AVE S APT 203 MINNEAPOLIS, MN 55407			7,300.	0.			PROMISE ACT GRANT
SAHAN LOGISTICS LLC 620 E FRANKLIN AVE APT 206 MINNEAPOLIS, MN 55404			7,500.	0.			PROMISE ACT GRANT
SAID ABDI 2740 MINNEHAHA AVE S #130 MINNEAPOLIS, MN 55406			19,300.	0.			PROMISE ACT GRANT
SAID MOHAMED OMAR 2845 BLOOMINGTON AVE APT 207 MINNEAPOLIS, MN 55407			16,800.	0.			PROMISE ACT GRANT

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SALBA LOGISTICS LLC 97 BATTLE CREEK PL SAINT PAUL, MN 55119			24,900.	0.			PROMISE ACT GRANT
SAMSAM JAMA HASHI 3027 22ND AVE S. # 221 MINNEAPOLIS, MN 55407			8,200.	0.			PROMISE ACT GRANT
SANA RESTAURANT 691 DALE ST N SAINT PAUL, MN 55103			27,800.	0.			PROMISE ACT GRANT
SANDYS ITALIAN ICE & DELIGHTS LLC 3235 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55412			28,700.	0.			PROMISE ACT GRANT
SANKORE LLC 861 SELBY AVE ST. PAUL, MN 55104			13,300.	0.			PROMISE ACT GRANT
SARAH LOUISE HOLLIDAY 4026 BRYANT AVE. NORTH MINNEAPOLIS, MN 55412			7,400.	0.			PROMISE ACT GRANT
SASSY LASSY, LLC 2434 STEVENS AVE MINNEAPOLIS, MN 55404			10,300.	0.			PROMISE ACT GRANT
SC UPHOLSTERY 641 SNELLING AVE N ST PAUL, MN 55104			19,200.	0.			PROMISE ACT GRANT
SHAHZAD & CO 871 7TH ST E SAINT PAUL, MN 55106			38,400.	0.			PROMISE ACT GRANT

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SHARMAKE MUSE 3205 PILLSBURY AVE S - APT #2 MINNEAPOLIS, MN 55408			7,400.	0.			PROMISE ACT GRANT
SHELBY MAI HER 1001 JOHNSON PARKWAY #37/#38 SAINT PAUL, MN 55106			5,900.	0.			PROMISE ACT GRANT
SHILPA S PARIKH DC PLLC 393 DUNLAP STREET N #833 SAINT PAUL, MN 55104			16,400.	0.			PROMISE ACT GRANT
SHINE TRANSPORTATION LLC 2329 9TH ST APT 319 MINNEAPOLIS, MN 55406			5,700.	0.			PROMISE ACT GRANT
SIYAAD OSMAN 1818 14TH AVE S APT 67 MINNEAPOLIS, MN 55404			10,100.	0.			PROMISE ACT GRANT
SIYAD MUHUMED DAHIR 839 UNIVERSITY AVE WEST APT 306 SAINT PAUL, MN 55104			10,000.	0.			PROMISE ACT GRANT
SMITH FAMILY ENTERPRISE 711 WEST LAKE STREET MINNEAPOLIS, MN 55408			23,000.	0.			PROMISE ACT GRANT
SOMWAY CARRIERS LLC 2022 PARK AVE # 301 MINNEAPOLIS, MN 55404			14,700.	0.			PROMISE ACT GRANT
SOULFOODETC 919 DALE ST ST PAUL, MN 55103			9,300.	0.			PROMISE ACT GRANT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUND MIND COUNSELING CHARTERED 1616 W. LAKE STREET MINNEAPOLIS, MN 55408			9,400.	0.			PROMISE ACT GRANT
SPIRIT OF LIVING LLC 719 HAMLINE AVE N ST. PAUL, MN 55104			7,500.	0.			PROMISE ACT GRANT
STAR DRAGON INC 1540 E LAKE ST MINNEAPOLIS, MN 55407			26,600.	0.			PROMISE ACT GRANT
STARR 3747 INC 3747 13TH AVE S MINNEAPOLIS, MN 55407			30,000.	0.			PROMISE ACT GRANT
STEPH STRODE LLC 813 WEST LAKE STREET MINNEAPOLIS, MN 55408			6,400.	0.			PROMISE ACT GRANT
SUHEILA TRANSPORTATION INC 1928 PORTLAND AVE APT # 107 MINNEAPOLIS, MN 55404			16,400.	0.			PROMISE ACT GRANT
SULEIMAN HASSAN ABDALLA 2801 PILLSBURY AVE SOUTH #3 MINNEAPOLIS, MN 55408			10,000.	0.			PROMISE ACT GRANT
SUPER LATINO INC 1112 E LAKE ST SUITE B MINNEAPOLIS, MN 55407			12,400.	0.			PROMISE ACT GRANT
SUPREME TRANSPORT LLC 3558 EMERSON AVE N MINNEAPOLIS, MN 55412			11,300.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SWAYHEAVY LLC 2341 UNIVERSITY AVE W SAINT PAUL, MN 55114			7,500.	0.			PROMISE ACT GRANT
SWEENEY TODD'S LLC 2429 LYNDAL AVE S MINNEAPOLIS, MN 55405			9,100.	0.			PROMISE ACT GRANT
SYPHANE XAYCHUETHAO 1001 JOHNSON PKWY - #189-190 SAINT PAUL, MN 55106			10,800.	0.			PROMISE ACT GRANT
T FORCECONSULTING LLC 2700 SHERIDAN AVE N MINNEAPOLIS, MN 55411			12,700.	0.			PROMISE ACT GRANT
T TAYLOR HOLDINGS INC 920 E. LAKE STREET #137B MINNEAPOLIS, MN 55407			9,500.	0.			PROMISE ACT GRANT
TAIKOARTS MIDWEST 3949 13TH AVE S MINNEAPOLIS, MN 55407			37,400.	0.			PROMISE ACT GRANT
TANGLEFISH EMOTIONAL HEALING LLC 821 RAYMOND AVE SUITE 300 ST. PAUL, MN 55114			6,600.	0.			PROMISE ACT GRANT
TAWAKAL 912 E 24TH STREET - SUITE 153 MINNEAPOLIS, MN 55404			10,300.	0.			PROMISE ACT GRANT
TAYLOR'D SKIN & CO. ESTHTICS BAR, LLC - 1501 LOWRY AVE N - MINNEAPOLIS, MN 55411			14,000.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAYO TRANSPORT LLC 410 W LAKE STREET APT 602 MINNEAPOLIS, MN 55408			17,200.	0.			PROMISE ACT GRANT
TAYONNA MCKENZIE 535 WEST BROADWAY MINNEAPOLIS, MN 55411			7,100.	0.			PROMISE ACT GRANT
TEASE SALON SAINT PAUL LLC 696 7TH ST W SAINT PAUL, MN 55102			44,900.	0.			PROMISE ACT GRANT
TENDER HOME CARE SERVICE LLC 322 W LAKE STREET - SUITE#225 MINNEAPOLIS, MN 55408			43,400.	0.			PROMISE ACT GRANT
TENNY TRUCKING SERVICES INC 4925 FILLMORE STREET NE MINNEAPOLIS, MN 55421			18,400.	0.			PROMISE ACT GRANT
THAI AN INC 2228 HENNEPIN AVE MINNEAPOLIS, MN 55405			32,600.	0.			PROMISE ACT GRANT
THE ARTS NEST 2605 HENNEPIN AVE MINNEAPOLIS, MN 55408			13,400.	0.			PROMISE ACT GRANT
THE CAVE CAFE 1 E 26TH ST MINNEAPOLIS, MN 55405			10,500.	0.			PROMISE ACT GRANT
THE MILLIGAN STUDIO LLC 459 SELBY AVENUE ST PAUL, MN 55102			10,400.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PATRON BARBER 806 7TH ST E ST PAUL, MN 55106			11,700.	0.			PROMISE ACT GRANT
THE SEAD PROJECT 1007 W BROADWAY AVE MINNEAPOLIS, MN 55411			31,400.	0.			PROMISE ACT GRANT
THE ZEN BIN LLC 2123 WEST BROADWAY AVE N MINNEAPOLIS, MN 55412			12,200.	0.			PROMISE ACT GRANT
THUMBS COOKIES INC 801 TRANSFER ROAD ST. PAUL, MN 55114			21,600.	0.			PROMISE ACT GRANT
TIBET ARTS & GIFTS, LLC 920 E LAKE ST STE 143N MINNEAPOLIS, MN 55407			10,200.	0.			PROMISE ACT GRANT
TRAIN EM' UP CHILDCARE 3622 QUEEN AVE N MINNEAPOLIS, MN 55412			15,300.	0.			PROMISE ACT GRANT
TRANSCARE LLC 393 N DUNLOP STREET STE 450B SAINT PAUL, MN 55104			9,700.	0.			PROMISE ACT GRANT
TROUBADOUR WINE BAR, LLC 2827 HENNEPIN AVE S MINNEAPOLIS, MN 55408			15,600.	0.			PROMISE ACT GRANT
TRUJILLO TAX SERVICES INC. 420 E LAKE ST MINNEAPOLIS, MN 55408			5,900.	0.			NDC

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWIN BROTHERS TRUCKING LLC 2220 E FRANKLIN AVE APT 202 MINNEAPOLIS, MN 55404			12,900.	0.			PROMISE ACT GRANT
TWIN CITIES EXPRESS LLC 645 LAFOND AVE SAINT PAUL, MN 55104			18,700.	0.			PROMISE ACT GRANT
TWIN CITIES NURSING CARE, INC. 1635 HAZEL ST N SAINT PAUL, MN 55119			25,800.	0.			PROMISE ACT GRANT
TWO STAR TRANSPORTATION L.L.C 2640 NICOLLET AVE S UNIT#206 MINNEAPOLIS, MN 55408			7,700.	0.			PROMISE ACT GRANT
TWOIE CONSTRUCTION LLC 1819 LOWRY AVE N MINNEAPOLIS, MN 55411			35,200.	0.			PROMISE ACT GRANT
TYCOON EXPRESS LLC 2930 BLAISDELL AVE APT 117 MINNEAPOLIS, MN 55408			11,100.	0.			PROMISE ACT GRANT
TYLER CALDWELL 2746 BLAISDELL AVE MINNEAPOLIS, MN 55408			5,200.	0.			PROMISE ACT GRANT
UNIQUE EARLY LEARNING CENTER LLC 719 DALE STREET NORTH SAINT PAUL, MN 55103			31,000.	0.			PROMISE ACT GRANT
UNITED ASSISTED LIVING LLC 1540 CONWAY STREET ST.PAUL, MN 55106			41,300.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSAL HEALTH SOLUTIONS 1510 E LAKE STREET STE 1 MINNEAPOLIS, MN 55407			20,600.	0.			PROMISE ACT GRANT
UPSTREAM EXHIBITS LLC 841 HUBBARD AVE. SAINT PAUL, MN 55104			39,300.	0.			PROMISE ACT GRANT
UPTOWN BALLOONS LLC 2455 HENNEPIN AVE MINNEAPOLIS, MN 55405			16,200.	0.			PROMISE ACT GRANT
UPTOWN NATURAL CARE CENTER, PA 2201 HENNEPIN AVENUE MINNEAPOLIS, MN 55405			19,700.	0.			PROMISE ACT GRANT
URBAN 29 LLC 633 UNIVERSITY AVE W ST. PAUL, MN 55104			28,600.	0.			PROMISE ACT GRANT
US PRIME CARRIER LLC 2211 COLFAX AVE MINNEAPOLIS, MN 55404			5,100.	0.			PROMISE ACT GRANT
VARIETY OF AFRIKA LLC 4221 COLFAX AVE N MINNEAPOLIS, MN 55412			9,700.	0.			PROMISE ACT GRANT
VICTORY BUSINESS SOLUTIONS 2839 LYNDAL AVE SO MINNEAPOLIS, MN 55408			25,500.	0.			PROMISE ACT GRANT
W BERRY CONSULTING LLC 4224 COLFAX AVENUE NORTH MINNEAPOLIS, MN 55412			8,100.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAMO TRUCKING LLC 1500 THOMAS AVE W APT 304 ST PAUL, MN 55104			15,400.	0.			PROMISE ACT GRANT
WANG'S WOK INC 121 E LAKE ST MINNEAPOLIS, MN 55408			38,700.	0.			PROMISE ACT GRANT
WELLSPRING SECOND CHANCE CENTER 2134 44TH AVE. N MINNEAPOLIS, MN 55412			30,000.	0.			PROMISE ACT GRANT
WEST INDIES SOUL FOOD INC. 839 UNIVERSITY AVE W SUITE 103 SAINT PAUL, MN 55104			21,100.	0.			PROMISE ACT GRANT
WEST METRO WELLNESS, PC 1614 WEST LAKE STREET MINNEAPOLIS, MN 55408			9,600.	0.			PROMISE ACT GRANT
WEYFARERE CO 1921 ELLIOT AV MINNEAPOLIS, MN 55404			16,700.	0.			PROMISE ACT GRANT
WINFORD L MORRISEY, JR 84 WABASHA ST S - APT 124 SAINT PAUL, MN 55107			12,700.	0.			PROMISE ACT GRANT
WORLD DIRECT LINK LLC 2910 PILLSBURY, #133 MINNEAPOLIS, MN 55408			41,600.	0.			PROMISE ACT GRANT
XUUD TRANSPORT, LLC 383 WESTERN AVE N APT 305 ST. PAUL, MN 55103			18,500.	0.			PROMISE ACT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Y & I EVENTS LLC 2400 N 2ND ST - SUITE 130 MINNEAPOLIS, MN 55411			12,400.	0.			PROMISE ACT GRANT
YAAB TRANSPORTATION, INC. 419 CEDAR AVE S MINNEAPOLIS, MN 55454			27,700.	0.			PROMISE ACT GRANT
YAHYA HERSI 2743 1ST AVENUE SOUTH MINNEAPOLIS, MN 55408			17,600.	0.			PROMISE ACT GRANT
YASSIN NUR 2930 BLAISDELL AVE S #125 MINNEAPOLIS, MN 55408			16,700.	0.			PROMISE ACT GRANT
YESENIA ACEVES INC. 927 PAYNE AVE SAINT PAUL, MN 55130			8,000.	0.			PROMISE ACT GRANT
YF UPTOWN MINNEAPOLIS LLC 1461 W. LAKE STREET MINNEAPOLIS, MN 55408			7,500.	0.			PROMISE ACT GRANT
YY PRODUCE L.L.C. 1001 JOHNSON PKWAY #182 SAINT PAUL, MN 55106			16,900.	0.			PROMISE ACT GRANT

Part III

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

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

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:

NDC ACTED AS AN AGENT FOR FUNDS PROVIDED BY GRANTS TO GRANT FUNDS TO SMALL BUSINESSES DURING THE YEAR.

**SCHEDULE J
(Form 990)**

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

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

NEIGHBORHOOD DEVELOPMENT CENTER, INC.

Employer identification number

41-1738791

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) RENAY DOSSMAN PRESIDENT AND CHIEF EXECUT	(i)	247,385.	0.	0.	0.	32,829.	280,214.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TAMMIE NASSEFF CHIEF FINANCIAL OFFICER	(i)	158,027.	0.	0.	0.	39,463.	197,490.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) BEN JOHNSON VICE PRESIDENT, REAL ESTAT	(i)	153,889.	0.	0.	0.	24,059.	177,948.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SHAHIR ADMED-RIDDLE VICE PRESIDENT, BUSINESS S	(i)	131,688.	0.	0.	0.	18,703.	150,391.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SCHEDULE L
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization	NEIGHBORHOOD DEVELOPMENT CENTER, INC.	Employer identification number	41-1738791
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Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2	Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958	\$	
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization	\$	

Part II Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)LACHELLE CUNN	BOARD CH	CDFI LOA		X	249,975.	232,084.		X	X		X	
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						\$ 232,084.						

Part III Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

SEE PART V FOR CONTINUATIONS

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

NEIGHBORHOOD DEVELOPMENT CENTER, INC.

Employer identification number

41-1738791

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FROM WITHIN.

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

ALSO, THE LENDING DEPARTMENT ADMINISTERED TWO GRANT PROGRAMS IN 2025

THE NDC EMERGENCY GRANTS PROGRAM, WHERE 3 BUSINESSES RECEIVED GRANTS
TOTALING \$7,500.

THE EQUITY GRANTS PROGRAM, WHERE 1 BUSINESS RECEIVED A GRANT TOTALING
\$7,500

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

ENTREPRENEUR TRAINING PROGRAM - OFFERS WEEKLY SESSIONS WHICH TRAIN
PARTICIPANTS TO OWN AND OPERATE THEIR OWN BUSINESSES. BY THE END OF
THE TRAINING SESSION, PARTICIPANTS WILL HAVE DEVELOPED A BUSINESS PLAN
AND HAVE HAD INDIVIDUAL SESSIONS WITH A PROFESSIONAL TRAINING
CONSULTANT. NDC WORKS WITH NEIGHBORHOOD PARTNERS TO ENHANCE THEIR
CAPACITY TO CREATE AND CONDUCT ECONOMIC DEVELOPMENT INITIATIVES WITHIN
THEIR OWN COMMUNITIES. IN 2025, NDC AND ITS NEIGHBORHOOD PARTNERS
OFFERED 12 ENTREPRENEUR TRAINING CLASSES TO 133 ENROLLED ASPIRING
ENTREPRENEURS FROM VARIOUS ETHNIC GROUPS AND NEIGHBORHOODS. IN
ADDITION, ASPIRING ENTREPRENEURS RECEIVED 364 HOURS OF ONE-ON-ONE
TRAINING CONSULTATIONS. DURING THE SAME YEAR, NDC ALSO OFFERED 55
BUSINESS-RELATED WORKSHOPS TO 309 ENTREPRENEURS.
EXPENSES \$ 550,626. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

THE FINANCE COMMITTEE OF THE BOARD REVIEWS A COPY OF THE DRAFT 990 AND
RECOMMENDS TO THE BOARD FOR APPROVAL BEFORE IT IS FILED WITH THE IRS.

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

EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST
POLICY ANNUALLY.

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

BASED ON A PEER REVIEW AND SALARY SURVEY FROM MINNESOTA COUNCIL OF
NONPROFITS, THE BOARD SET THE SALARY STRUCTURE FOR THE PRESIDENT/CEO.

BASED ON THE ABOVE SURVEY THE PRESIDENT/CEO SET THE SALARY STRUCTURE FOR
THE REST OF THE STAFF IN CONSULTATION WITH THE BOARD.

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

THE ORGANIZATIONS GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

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

EQUITY IN EARNINGS OF SUBSIDIARY -226,482.

FORM 990, PAGE 12, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
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

NEIGHBORHOOD DEVELOPMENT CENTER, INC.

Employer identification number
41-1738791

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
FROGTOWN ENTREPRENEUR CENTER - 41-1864918 625 UNIVERSITY AVE W SAINT PAUL, MN 55104	OPERATE COMMERCIAL RENTAL REAL ESTATE	MINNESOTA	79,994.	387,717.	NEIGHBORHOOD DEVELOPMENT CENTER
NCS, LLC - 20-3259619 625 UNIVERSITY AVE W SAINT PAUL, MN 55104	OPERATE COMMERCIAL RENTAL REAL ESTATE	MINNESOTA	6,171.	3,287,889.	NEIGHBORHOOD DEVELOPMENT CENTER

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
NDC ENTREPRENEUR TRAINING CENTER - 84-3652762, 625 UNIVERSITY AVE W, SAINT PAUL, MN 55104	WORKFORCE TRAINING CENTER	MINNESOTA	501(C)(3)	LINE 12A, I	NEIGHBORHOOD DEVELOPMENT CENTER	X	

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

Schedule R (Form 990) (Rev. 1-2025)

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a X	
b Gift, grant, or capital contribution to related organization(s)	1b X	
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d X	
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l X	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q X	
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) MIDTOWN GLOBAL MARKET LLC	B	226,480.	FAIR MARKET VALUE
(2)			
(3)			
(4)			
(5)			
(6)			

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

[illegible]

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

Business Record Details »

Minnesota Business Name
Neighborhood Development Center Inc

Business Type Nonprofit Corporation (Domestic)	MN Statute 317A
File Number 1H-859	Home Jurisdiction Minnesota
Filing Date 08/03/1992	Status Active / In Good Standing
Renewal Due Date 12/31/2027	Registered Office Address 625 University Ave W St Paul, MN 55104 USA
Registered Agent(s) (Optional) Currently No Agent	President Lachelle Cunningham 625 UNIVERSITY AVE W SAINT PAUL, MN 55104-4867 USA

Renewal History

Renewal History

Filing Date	Filing
07/19/1993	Annual Renewal - Nonprofit Corporation (Domestic)
08/05/1994	Annual Renewal - Nonprofit Corporation (Domestic)
07/14/1995	Annual Renewal - Nonprofit Corporation (Domestic)
10/21/1996	Annual Renewal - Nonprofit Corporation (Domestic)
10/16/1997	Annual Renewal - Nonprofit Corporation (Domestic)

Filing Date	Filing
06/23/2000	Annual Renewal - Nonprofit Corporation (Domestic)
07/26/2001	Annual Renewal - Nonprofit Corporation (Domestic)
07/10/2002	Annual Renewal - Nonprofit Corporation (Domestic)
01/01/2004	Nonprofit Corporation (Domestic) Annual Renewal Deferred
06/01/2004	Annual Renewal - Nonprofit Corporation (Domestic)
08/18/2005	Annual Renewal - Nonprofit Corporation (Domestic)
08/18/2006	Annual Renewal - Nonprofit Corporation (Domestic)
09/27/2007	Annual Renewal - Nonprofit Corporation (Domestic)
08/01/2008	Annual Renewal - Nonprofit Corporation (Domestic)
07/28/2009	Annual Renewal - Nonprofit Corporation (Domestic)
08/19/2010	Annual Renewal - Nonprofit Corporation (Domestic)
6/1/2012	Annual Renewal - Nonprofit Corporation (Domestic)
8/22/2012	Annual Renewal - Nonprofit Corporation (Domestic)
7/25/2013	Annual Renewal - Nonprofit Corporation (Domestic)
8/4/2014	Annual Renewal - Nonprofit Corporation (Domestic)
7/27/2015	Annual Renewal - Nonprofit Corporation (Domestic)
11/4/2016	Annual Renewal - Nonprofit Corporation (Domestic)
10/11/2017	Annual Renewal - Nonprofit Corporation (Domestic)
10/16/2018	Annual Renewal - Nonprofit Corporation (Domestic)
9/11/2019	Annual Renewal - Nonprofit Corporation (Domestic)
10/9/2020	Annual Renewal - Nonprofit Corporation (Domestic)
10/5/2021	Annual Renewal - Nonprofit Corporation (Domestic)
7/6/2022	Annual Renewal - Nonprofit Corporation (Domestic)

Filing Date	Filing
8/14/2023	Annual Renewal - Nonprofit Corporation (Domestic)
9/27/2024	Annual Renewal - Nonprofit Corporation (Domestic)
7/15/2025	Annual Renewal - Nonprofit Corporation (Domestic)
6/23/2026	Annual Renewal - Nonprofit Corporation (Domestic)

Mail To:

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

STATE OF MINNESOTA
CHARITABLE ORGANIZATION
ANNUAL REPORT FORM

C2**Website Address:**

www.ag.state.mn.us/charity

(Pursuant to Minn. Stat. ch. 309)

SECTION A: Organization Information

Legal Name of Organization NEIGHBORHOOD DEVELOPMENT CENTER, INC.

Federal EIN: 41-1738791

Fiscal Year-End: 12312025

mm/dd/yyyy

Did the organization's fiscal year-end change? ☐ Yes ☒ No

Mailing Address: <u>TAMMIE NASSEFF</u> Contact Person <u>625 UNIVERSITY AVENUE W</u> Street Address <u>SAINT PAUL, MN 55104</u> City, State, and ZIP Code <u>651-379-8421</u> Phone Number <u>TNASSEFF@NDC-MN.ORG</u> Email Address	Physical Address: <u>TAMMIE NASSEFF</u> Contact Person <u>625 UNIVERSITY AVENUE W</u> Street Address <u>SAINT PAUL, MN 55104</u> City, State, and ZIP Code <u>651-379-8421</u> Phone Number <u>TNASSEFF@NDC-MN.ORG</u> Email Address
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1. Organization's website: WWW.NDC-MN.ORG

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

☐ Alternate ☐ Former
☐ Alternate ☐ Former

3. List all names under which the organization solicits contributions (attach list if more space is needed).

NEIGHBORHOOD DEVELOPMENT CENTER, INC.

4. Is the organization incorporated pursuant to Minn. Stat. ch. 317A? ☒ Yes ☐ No

5. Total amount of contributions the organization received from Minnesota donors: \$ 10,271,428.

6. Has the organization's tax-exempt status with the IRS changed?

☐ Yes ☒ No If yes, attach explanation.

7. Has the organization significantly changed its purpose(s) or program(s)?

☐ Yes ☒ No If yes, attach explanation.

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

8. Has the organization been denied the right to solicit contributions by any court or government agency?

☐ Yes ☒ No If yes, attach explanation.

9. Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? ☐ Yes ☒ No

If yes, provide the following information for each (attach list if more space is needed):

Name of Professional Fundraiser

Compensation

Street Address

City, State, and ZIP Code

10. Is the organization a food shelf? ☐ Yes ☒ No

If yes, is the organization required to file an audit? ☐ Yes, audit attached ☐ No

Note: An organization that has total revenue of more than \$750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.

11. Do any directors, officers, or employees of the organization or its related organization(s) receive total compensation* of more than \$100,000? ☒ Yes ☐ No

If yes, provide the following information for the five highest paid individuals:

Name and title	Compensation*	Other compensation
RENAY DOSSMAN PRESIDENT AND CHIEF EXECU	247,385.	32,829.
TAMMIE NASSEFF CHIEF FINANCIAL OFFICER	158,027.	39,463.
BEN JOHNSON VICE PRESIDENT, REAL ESTA	153,889.	24,059.
SHAHIR ADMED-RIDDLE VICE PRESIDENT, BUSINESS	131,688.	18,703.
ELISA PLUHAR CHIEF DEVELOPMENT & COMMU	120,673.	25,454.

*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.

12. A full list of the organization's board of directors, including names, addresses, and total compensation paid to each (attach list if more space is needed).

SEE STATEMENT 1

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

13. A full list of the names of all banks or other financial institutions in which the organization's funds are deposited. DO NOT include account numbers. (Attach list if more space is needed.)

AMERICAN NATIONAL BANK
PO BOX 2139, OMAHA, NE 68103
BMO HARRIS BANK
PO BOX 755, CHICAGO, IL 60690

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

EXPENSES

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)		

ASSETS

11. Cash	\$ _____	11
12. Land, Buildings & Equipment	\$ _____	12
13. Other Assets	\$ _____	13
14. TOTAL ASSETS	\$ _____	14

LIABILITIES

15. Accounts Payable	\$ _____	15
16. Grants Payable	\$ _____	16
17. Other Liabilities	\$ _____	17
18. TOTAL LIABILITIES	\$ _____	18

FUND BALANCE/NET WORTH

(Line 14 minus Line 18)

\$ _____

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.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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				
b. Legal				
c. Accounting				
d. Lobbying				
e. Professional fundraising services				
f. Investment management fees				
g. 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				
26. Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in Column B joint costs from a combined educational campaign and fundraising solicitation				

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

Section C: Board of Directors Signatures and Acknowledgment

The form must be executed pursuant to a resolution of the board of directors, trustees, or managing group and 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 constituted officers of this organization, being the

PRESIDENT AND CEO (Title) and BOARD TREASURER (Title) respectively, and

that we execute this document on behalf of the organization pursuant to the resolution of the

_____ (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

_____ (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, correct and complete to the best of our knowledge.

RENAY DOSSMAN

Name (Print)

Signature

PRESIDENT AND CEO

Title

Date

KAREN GRIES

Name (Print)

Signature

BOARD TREASURER

Title

Date

ANNUAL REPORT
INITIAL REGISTRATION

BOARD OF DIRECTORS

STATEMENT 1

<u>NAME AND ADDRESS</u>	<u>COMPENSATION</u>
RAAZON KING	0.
LACHELLE CUNNINGHAM	0.
MIKE GOZE	0.
ANDREA MARDOCK	0.
KAREN GRIES	0.
JULIET MITCHELL	0.
WILLIAM SANDS	0.
ERIK SPLETT	0.
ANTHONY ROBINSON	0.
GEBI TUFAA	0.
JUSTIN STERLING	0.
JASMINE VASQUEZ	0.