Form **990**

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

| Α | For th | ne 2022 calendar year, or tax year beginning and ending | | |
|---------------------------|---------------------|--|----------------------------|--------------------------------|
| В | Check i applical | C Name of organization | D Employer iden | tification number |
| | applical | CENTRAL MINNESOTA HOUSING | | |
| | Addr chan | | | |
| | Nam chan | Doing business as | 41-1752 | 2558 |
| | Initia retur | | uite E Telephone num | ber |
| | Final | 24707 COUNTY ROAD 75 | (320) 2 | 259-0393 |
| | term ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 4,444,422. |
| | Ame | ded ST. AUGUSTA, MN 56301 | H(a) Is this a grou | p return |
| | Appl | F Name and address of principal officer. DEATHA TIEMMEDCIT | for subordina | tes? Yes X No |
| | pend | SAME AS C ABOVE | H(b) Are all subordinate | es included? Yes No |
| 1 | Tax-ex | tempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or | 527 If "No," attac | h a list. See instructions |
| J | Webs | te: WWW.CMHP.NET | H(c) Group exemp | otion number |
| K | Form o | f organization: X Corporation Trust Association Other L Y | ear of formation: 1993 | M State of legal domicile: MN |
| P | art I | Summary | | |
| | 1 | Briefly describe the organization's mission or most significant activities: TO ASSIS | T UNDERSERVE | D |
| nce | | COMMUNITIES TO PRESERVE, IMPROVE AND INCREASE | AFFORDABLE | HOUSING. |
| rna | 2 | Check this box if the organization discontinued its operations or disposed of m | ore than 25% of its net | |
| o ve | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 10 |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 10 |
| စ္တ | 5 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | 5 39 |
| Vitie | 6 | Total number of volunteers (estimate if necessary) | | 6 17 |
| Activities & Governance | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a 0. |
| _ | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b 0. |
| | | | Prior Year | Current Year |
| ø | 8 | Contributions and grants (Part VIII, line 1h) | 400,792 | 218,548. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | 3,375,588 | |
| eve | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 38,149 | |
| - | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 615,733 | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 4,430,262 | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0 | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | . 0. |
| Se | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 1,080,438 | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0 | . 0. |
| ď. | b | Total fundraising expenses (Part IX, column (D), line 25) | 2 544 220 | 2 000 001 |
| ш | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 3,541,339 | |
| | 1 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 4,621,777 | |
| | _ | Revenue less expenses. Subtract line 18 from line 12 | -191,515 | |
| s or | | • | Beginning of Current Yea | |
| Net Assets Fund Balanc | 20 | Total assets (Part X, line 16) | 21,605,447 | |
| ng A | 21 | Total liabilities (Part X, line 26) | 16,640,734 | |
| | | Net assets or fund balances. Subtract line 21 from line 20 Signature Block | 4,904,713 | 0 3,992,010. |
| | art II | | amounts and to the best of | my knowledge and balled it is |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules and stat | | my knowledge and beller, it is |
| true, | correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which prepa | | 2023 |
| ٠. | | Signature of officer | Date | 2023 |
| Sigr | | JOSEPH JANISH, BOARD PRESIDENT | 5410 | |
| Her | е | Type or print name and title | | |
| | | 37 | Date Check | PTIN |
| Daid | | Print/Type preparer's name NICOLE FOLKERTS, CPA NICOLE FOLKERTS, CPA | 10/30/23 self-em | |
| Paid | | | | 41-0746749 |
| Prep Use | | 1450 0 6 60 60 60 | FIIIISEIN | U/=U/=J |
| 026 | omy | Firm's address 4150 2ND STREET SOUTH, SUITE 400 ST. CLOUD, MN 56301 | Phone no 3 | 20-203-5500 |
| N4c: | the I | RS discuss this return with the preparer shown above? See instructions | Filolie 110.5 | X Yes No |
| iviay | uie ii | io discuss this return with the preparer shown above; see instructions | | 163 100 |

| Form | 90 (2022) PARTNERSHIP, INC. 41-1752558 Page |
|------|--|
| Pa | |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | CMHP, INC IS A NON-PROFIT REGIONAL COMMUNITY HOUSING DEVELOPMENT |
| | CORPORATION (CHDO) COMMITTED TO ASSISTING UNDERSERVED COMMUNITIES TO |
| | PRESERVE, IMPROVE AND INCREASE AFFORDABLE HOUSING FOR LOW AND MODERATE |
| | INCOME FAMILIES AND INDIVIDUALS. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | orior Form 990 or 990-EZ? |
| • | f "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| 7 | 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 |
| | evenue, if any, for each program service reported. |
| 4a | Code:) (Expenses \$ 3,552,905. including grants of \$) (Revenue \$ 3,742,248. |
| | AFFORDABLE HOUSING: CMHP ASSET MANAGES 871 UNITS OF AFFORDABLE |
| | HOUSING. CMHP VALUES ITS OWNERSHIP AND INTEREST IN RENTAL PROPERTIES |
| | AND TAKES RESPONSIBILITY FOR THE LONG-TERM HEALTH AND WELFARE OF ALL |
| | PROJECTS WITH WHICH ASSOCIATED. FUNCTIONS OF ASSET MANAGEMENT INCLUDE |
| | MONITORING PROGRAMS, FUNDERS, AND FINANCING REQUIREMENTS TO ASSURE |
| | COMPLIANCE AND TIMELY REPORTING; OVERSIGHT OF PROPERTY MANAGEMENT |
| | ACTIVITIES OF THE PROFESSIONAL PROPERTY MANAGERS, SITE VISITS, MONTHLY |
| | FINANCIAL REPORTS, ANNUAL BUDGET APPROVAL, CAPITAL IMPROVEMENT PLANNING |
| | AND TENANT SURVEYS. CMHP COMMUNICATES ON A REGULAR BASIS WITH PROPERTY |
| | MANAGERS, INVESTORS, AND FUNDERS. AS CMHP CONTINUES TO DEVELOP NEW OR ACQUIRES AND REHABS EXISTING RENTAL PROPERTIES, IT WILL CONTINUE TO ADD |
| | AFFORDABLE RENTAL UNITS TO ITS ASSET MANAGEMENT PORTFOLIO. IN 2022, |
| 4b | Code: (Expenses \$ 680,180. including grants of \$) (Revenue \$ 151,642. |
| 1.0 | PROPERTY MANAGEMENT: CMHP OVERSEES ALL ASPECTS OF THE OPERATIONS, |
| | MANAGEMENT, AND MAINTENANCE OF SELECTED PROPERTIES IN THEIR PORTFOLIO. |
| | CMHP'S PROPERTY MANAGEMENT DIVISION RECRUITS, SCREENS, SELECTS, AND |
| | PLACES APPLICANTS IN HOUSING AND IS RESPONSIBLE FOR THE FINANCIAL |
| | MANAGEMENT, BUDGETING, CARETAKING SUPERVISION, REPORTING AND COMPLIANCE |
| | OF EACH PROJECT. THE NUMBER OF PROPERTIES CMHP MANAGES IS 26 RURAL |
| | DEVELOPMENT/TAX CREDIT PROJECTS CONSISTING OF 607 UNITS OF AFFORDABLE |
| | RENTAL. |
| | CONTINUUM OF CARE (COC): SINCE 1997, CMHP HAS COORDINATED THE |
| | DEVELOPMENT AND IMPLEMENTATION OF THE REGIONAL CONTINUUM OF CARE PLAN |
| | OUTLINING EXISTING SERVICES AND IDENTIFYING GAPS IN SERVICES ADDRESSING |
| 4c | Code:) (Expenses \$ 6,961. including grants of \$) (Revenue \$ 54,303. |
| | SMALL CITIES DEVELOPMENT PROGRAM (SCDP): CMHP PROVIDES TECHNICAL |
| | ASSISTANCE, APPLICATION PREPARATION/SUBMISSION AND GRANT ADMINISTRATION |
| | SERVICES TO ELIGIBLE COMMUNITIES IN OUR 16-COUNTY SERVICE AREA FOR THE |
| | DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT'S SMALL CITIES |
| | DEVELOPMENT PROGRAM (SCDP) FUNDING. QUALIFYING APPLICATIONS MUST MEET |
| | ONE OR MORE FEDERAL OBJECTIVES, WHICH INCOME BENEFITING PEOPLE OF LOW |
| | AND MODERATE INCOMES, ELIMINATING SLUM AND BLIGHT CONDITIONS, OR |
| | ELIMINATING AN URGENT THREAT TO PUBLIC HEALTH OR SAFETY. APPLICATIONS |
| | ARE SUBMITTED FOR OWNER-OCCUPIED, RENTAL, AND COMMERCIAL |
| | REHABILITATION, WITH A FOCUS ON HOUSING REHABILITATION. SCDP PROJECTS |
| | MAY BE SUPPLEMENTED WITH ADDITIONAL FUNDING SOURCES SUCH AS CITY MATCH FUNDS OR USDA RD LOAN/GRANT PROGRAMS. IN 2022, CMHP ADMINISTERED SCDP |
| | Other program services (Describe on Schedule O.) |
| Tu | Expenses \$ 147,452. including grants of \$) (Revenue \$ 241,178.) |
| | A Continue v |

Form **990** (2022)

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4,387,498.

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)? | | | |
| | If "Yes," complete Schedule A | 1_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | <u> </u> | | |
| • | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | Ť | | |
| ' | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | - | | 1 |
| 8 | , , | | | x |
| _ | Schedule D, Part III | 8 | | |
| 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? | | 37 | |
| | If "Yes," complete Schedule D, Part IV | 9 | _X_ | _ |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | _X_ | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | X | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| - | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the appropriation projection of the control of the Light of the Light of the Light of the Control | 14a | | X |
| 14a b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | -a | | |
| D | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | | 14b | | x |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 140 | | 1 |
| 15 | | 15 | | x |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 40 | | _ v |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | _V |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | . , |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |

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Form **990** (2022)

CENTRAL MINNESOTA HOUSING PARTNERSHIP, INC.

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? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 04- | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | _ |
| 2 5a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | ZJa | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i> | | | |
| | Schedule L, Part I | 25b | | x |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | <u> X</u> |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | ,, |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 00 | | _V |
| 24 | contributions? If "Yes," complete Schedule M | 30 31 | | X |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | 31 | | <u> </u> |
| 32 | , , | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | - 52 | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | Х | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | Х | |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | <u> X</u> |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | 7.7 | |
| Par | Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance | 38 | X | <u> </u> |
| rai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | N ₅ |
| 1. | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 5 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| ŭ | (gambling) winnings to prize winners? | 1c | | |
| 232004 | + 12-13-22 | | 990 | (2022) |

| orm | CENTRAL MINNESOTA HOUSING 1 990 (2022) PARTNERSHIP, INC. 41-175 | 2558 | Р | age 5 |
|-----|--|----------------|-----|-----------------|
| | rt 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 3 | 9 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | <u> </u> |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | 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). | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | X |
| | 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 | | | 37 |
| | any contributions that were not tax deductible as charitable contributions? | <u>6a</u> | | <u> </u> |
| 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). | | | х |
| | 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' | | | |
| | 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 |
| ٨ | K IIV. I limit in the tent of Ferry 2000 Start during the const | 70 | | - 25 |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | | 7 f | | X |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| _ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 7.11 | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 0 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 1 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| 2a | 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 | _ | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| _ | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans 5 to the three ways are based. | - | | |
| | Enter the amount of reserves on hand | 4. | | X |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | + | ^- |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | + | _ |
| 5 | 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? | 15 | | x |
| | oxecce parachate paymented during the year: | 1 13 | 1 | |

Did the sponsoring organization make a distribution to a donor, donor advisor, or related Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources again amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 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 Sch Enter the amount of reserves the organization is required to maintain by the states in whiorganization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,00 excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069 Form **990** (2022) 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 | | | X |
|-----|---|--------|---------|-----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | 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 10 | | | |
| 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 | | Х |
| 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 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or 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 | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | Х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such 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? | 11a | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | on Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | | Х |
| | 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 | | | 77 |
| | taxable entity during the year? | 16a | | Х |
| 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 | | | |
| 0 | exempt status with respect to such arrangements? | 16b | | |
| | tion 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) | availal | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website Another's website X 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 | financ | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | JULIE SCHUELLER - 320-258-0676 | | | |
| | 24707 COUNTY ROAD 75, SAINT AUGUSTA, MN 56301 | | | |

Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

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

| (A) | (B) | l | | ((| <u></u> | | out | (D) | (E) | (F) |
|---------------------------------|------------------------|-------------------------------|---|---------|------------------------|---------------------------------|--------|----------------------|------------------------------|------------------------------|
| Name and title | Average | (do | not c | Pos | ition more than one | | | Reportable | Reportable | Estimated |
| | hours per week | | box, unless person is botl officer and a director/trus | | | | | compensation from | compensation from related | amount of other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | ndividual trustee or director | au au | | | ted | | organization | (W-2/1099-MISC/ | from the |
| | related | ıstee (| truste | | 90 | beusa | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations below | ual tru | tional | | ploye | t com | _ | 1099-NEC) | | and related organizations |
| | line) | Individ | In stit utio nal tru stee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) DEANNA HEMMESCH | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 104,745. | 0. | 10,354. |
| (2) JULIE SCHUELLER | 40.00 | | | | | | | | | |
| FINANCE DIRECTOR | | | | X | | | | 101,309. | 0. | 5,800. |
| (3) NICOLE KLOSNER | 1.00 | | | | | | | | _ | _ |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (4) JOE JANISH | 1.00 | 1 | | | | | | | | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (5) DONALD WELKER | 1.00 | | | | | | | | | _ |
| TREASURER | 1 00 | Х | | Х | | | | 0. | 0. | 0. |
| (6) MITCH HOHLEN | 1.00 | ļ | | | | | | | | |
| SECRETARY | 1 00 | Х | | X | | | | 0. | 0. | 0. |
| (7) DOUG JACOBSON | 1.00 | | | | | | | | • | • |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (8) LUIS ESTEVEZ JIMENEZ MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0 |
| (9) SYLVESTER AMARA LAMIN | 1.00 | Δ | | | | | | 0. | 0. | 0. |
| MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (10) GENNY REYNOLDS | 1.00 | Λ | | | | | | 0. | 0. | <u></u> |
| MEMBER | 1.00 | х | | | | | | 0. | 0. | 0. |
| (11) LORI SHULTZ | 1.00 | | | | | | | | • | |
| MEMBER | | х | | | | | | 0. | 0. | 0. |
| (12) MELISSA WYMAN | 1.00 | | | | | | | - | - | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | 1 | <u> </u> | | | | | | | | |

Form 990 (2022)

| Form 990 (2022) PARTNERS | HIP, INC | | | | | | | | 41-17 | 52558 Page |
|--|---|---|--------|--------------|--------|--------|-------|---------------------------------------|--|-----------------------|
| Part VII Section A. Officers, Directors, Trus | | oloy | ees, | | | ghes | t C | ompensated Employee | s (continued) | |
| (A) Name and title | Average hours per week (list any | Average hours per week Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | an | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | other compensation |
| | (list any hours for related organizations below line) Solution Columbia Columbia | | | | | | | | organization and related organizations | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 206,054. | | 0. 16,154. |
| c Total from continuation sheets to Part Vid. Total (add lines 1b and 1c) | I, Section A | | | | | | | 206,054. | | 0. 0. 0. 16,154. |
| 2 Total number of individuals (including but r | | | | | | | o re | | 000 of reportable | |
| compensation from the organization | | | | | | | | | | Yes No |
| 3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | |
| 4 For any individual listed on line 1a, is the su and related organizations greater than \$150 | um of reportabl | е со | mpe | ensa | tion | and | oth | ner compensation from the | ne organization | |
| 5 Did any person listed on line 1a receive or | accrue compen | sati | on fr | om | any | unre | elate | ed organization or individ | lual for services | |
| rendered to the organization? If "Yes," con Section B. Independent Contractors | <u>nplete Schedule</u> | e J fo | or su | ıch <u>ı</u> | oers | on . | | <u></u> | | 5 X |
| Complete this table for your five highest companyation. Penert companyation for | - | - | | | | | | | • | ensation from |
| the organization. Report compensation for (A) | the calendar ye | ear e | riairi | ig w | ILII C | or wii | LIIII | (B) | | (C) |
| Name and business | address | NC | ONE | | | | | Description of s | ervices | Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total number of independent contractors (i \$100,000 of compensation from the organi | · · | ot lin | nited | d to | thos | | ted | above) who received mo | ore than | |
| | <u>Latioi I</u> | | | | | - | | | | Form 990 (2022 |

CENTRAL MINNESOTA HOUSING PARTNERSHIP, INC.

Form 990 (2022)

Part VIII Statement of Revenue

| | | Check if Schedule O contains a response of | or note to any lin | e in this Part VIII | | | |
|--|------------------------|---|--------------------|--------------------------------|------------------------------------|----------------------------|------------------------------------|
| | | | | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
| | | | | | lunction revenue | business revenue | sections 512 - 514 |
| ပ္ ပ | 1 a | Federated campaigns 1a | | | | | |
| au | | Membership dues 1b | | | | | |
| <u>क</u> ही | | Fundraising events 1c | | | | | |
| ifts Ir A | | Related organizations 1d | | | | | |
| nis, | | | 168,661. | | | | |
| Sig | | All other contributions, gifts, grants, and | • | | | | |
| outi her | _ | similar amounts not included above | 49,887. | | | | |
| ġ Ġ | c | Noncash contributions included in lines 1a-1f | • | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | _ | Total. Add lines 1a-1f | | 218,548. | | | |
| | | | Business Code | | | | |
| Φ | 2 a | RENTAL INCOME | 531110 | 2,882,120. | 2,882,120. | | |
| , <u>k</u> | b | | 624200 | 1,106,565. | 1,106,565. | | |
| Ser | c | DEBT SUBSIDY INCOME | 624200 | 36,917. 21,283. 13,579. | 36,917. | | |
| am See | | DEVELOPER FEE | 531110 | 21,283. | 36,917. 21,283. | | |
| Program Service Revenue | | GARAGE INCOME | 531110 | 13,579. | 13,579. | | |
| Pro | | All other program service revenue | 531110 | 10,300. | 10,300. | | |
| | | Total. Add lines 2a-2f | | 4,070,764. | | | |
| | 3 | Investment income (including dividends, interes | | | | | |
| | other similar amounts) | | | 36,503. | | | 36,503. |
| | 4 | Income from investment of tax-exempt bond pr | | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | b | Less: rental expenses 6b | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | Net rental income or (loss) | | | | | |
| | | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | b | Less: cost or other basis | | | | | |
| ē | | and sales expenses 7b | | | | | |
| en | c | Gain or (loss) 7c | | | | | |
| ther Revenue | | Net gain or (loss) | | | | | |
| ē | | Gross income from fundraising events (not | | | | | |
| ₹ | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 188a | | | | | |
| | b | Less: direct expenses 8b | | | | | |
| | c | Net income or (loss) from fundraising events | | | | | |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 199a | | | | | |
| | b | Less: direct expenses9b | | | | | |
| | c | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances10a | | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| \rightarrow | C | Net income or (loss) from sales of inventory | | | | | |
| S | | | Business Code | 110 505 | 110 505 | | |
| Miscellaneous Revenue | 11 a | MISCELLANEOUS INCOME | 900099 | 118,607. | 118,607. | | |
| lan | b | · | | | | | |
| Sel. | C | | | | | | |
| Mis | d | All other revenue | | 110 (07 | | | |
| | е | Total. Add lines 11a-11d | | 118,607. 4,444,422. | A 100 271 | 0 | 26 E02 |
| | 12 | Total revenue. See instructions | | ፟ ዸ , ፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟ | 性,10岁,3/1。 | 0. | 36,503. |

CENTRAL MINNESOTA HOUSING

Form 990 (2022)

PARTNERSHIP, INC. Part IX | Statement of Functional Expenses

| | Check if Schedule O contains a respons | | | | |
|---------|--|-----------------------|---|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 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 | | | | |
| 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, | 000 000 | 105 551 | 116 127 | |
| | trustees, and key employees | 222,208. | 105,771. | 116,437. | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 764 207 | 622 000 | 120 207 | |
| 7 | Other salaries and wages | 764,287. | 633,900. | 130,387. | |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 61 415 | EU 020 | 10 477 | |
| 9 | Other employee benefits | 61,415. 63,278. | 50,938. 52,483. | 10,477. | |
| 0 | Payroll taxes | 03,4/8. | 5∠,483. | 10,/95. | |
| 1 | Fees for services (nonemployees): | | | | |
| a | Management | 6 224 | 4,276. | 2 050 | |
| b | Legal | 6,334. 179,370. | 121,077. | 2,058. | |
| С | Accounting | 1/9,3/0. | 141,077. | 30,293. | |
| 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 0.) | 500. | | 500. | |
| 12 | Advertising and promotion | 14,811. | 5,758. | 9,053. | |
| 2 3 | | 925,632. | 842,014. | 83,618. | |
| 4 | Office expenses | 323,0321 | 012,011 | 0370101 | |
| 5 | Royalties | | | | |
| 6 | Occupancy | 471,589. | 440,793. | 30,796. | |
| 7 | Travel | 18,762. | 18,560. | 202. | |
| 8 | Payments of travel or entertainment expenses | | | | |
| • | for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | 9,402. | 1,616. | 7,786. | |
| 0 | Interest | 431,642. | 402,018. | 29,624. | |
| 1 | Payments to affiliates | , - | , | , - | |
| 2 | Depreciation, depletion, and amortization | 1,243,192. | 1,234,176. | 9,016. | |
| 3 | Insurance | 142,679. | 118,427. | 24,252. | |
| 4 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| а | PROPERTY MANAGEMENT | 108,727. | 108,727. | | |
| b | BAD DEBTS | 91,878. | 91,878. | | |
| c | GENERAL DEVELOPMENT | 12,564. | 12,564. | | |
| d | | - | · | | |
| | All other expenses | 143,909. | 142,522. | 1,387. | |
| 5 | Total functional expenses. Add lines 1 through 24e | 4,912,179. | 4,387,498. | 524,681. | (|
| 6 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2022)

Form 990 (2022)

Part X | Balance Sheet

| Par | rt X | Balance Sheet | | | | | |
|-----------------------------|------|---|-------------|---------------------------------------|---------------------------------|------------|---------------------------|
| | | Check if Schedule O contains a response or note to | any | line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 1,255,723. | 1 | 1,167,366. |
| | 2 | Savings and temporary cash investments | | 3,976,432. | 2 | 5,418,671. | |
| | 3 | Pledges and grants receivable, net | 35,000. | 3 | 46,206. | | |
| | 4 | Accounts receivable, net | 464,472. | 4 | 407,154. | | |
| | 5 | Loans and other receivables from any current or for | | | | | |
| | | trustee, key employee, creator or founder, substant | | | | | |
| | | controlled entity or family member of any of these p | ersc | ons | | 5 | |
| | 6 | Loans and other receivables from other disqualified | pers | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in | sect | ion 4958(c)(3)(B) | | 6 | |
| υ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ğ | 9 | B | | | 146,122. | 9 | 148,874. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D1 | 0a | 33,916,623. | | | |
| | b | Less: accumulated depreciation 1 | 13,130,150. | 10c | 11,850,254. | | |
| | 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 | 181,904. | 13 | 0. | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 2,415,644. | 15 | 2,835,169. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal lines 1) | ne 3 | 3) | 21,605,447. | 16 | 21,873,694. |
| | 17 | Accounts payable and accrued expenses | 509,942. | 17 | 617,551. | | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | 872,268. | 19 | 895,428 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part | t IV c | of Schedule D | 166,209. | 21 | 183,643 |
| Se | 22 | Loans and other payables to any current or former of | office | er, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substant | ial c | ontributor, or 35% | | | |
| iab | | controlled entity or family member of any of these p | ersc | ons | | 22 | 1 - 4 - 4 1 1 |
| _ | 23 | Secured mortgages and notes payable to unrelated | | · · · · · · · · · · · · · · · · · · · | 15,092,315. | 23 | 15,977,341 |
| | 24 | Unsecured notes and loans payable to unrelated the | - | | | 24 | 64,000. |
| | 25 | Other liabilities (including federal income tax, payab | | | | | |
| | | parties, and other liabilities not included on lines 17 | '-24). | Complete Part X | • | | 140 115 |
| | | of Schedule D | | | 16 640 724 | 25 | 143,115. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 16,640,734. | 26 | 17,881,078. |
| s | | Organizations that follow FASB ASC 958, check | here | · X | | | |
| JCe | | and complete lines 27, 28, 32, and 33. | | | 4,964,713. | | 2 002 616 |
| alai | 27 | Net assets without donor restrictions | | | 4,304,713. | 27 | 3,992,616. |
| β | 28 | Net assets with donor restrictions | | | | 28 | |
| Ē | | Organizations that do not follow FASB ASC 958, | cne | ck nere | | | |
| P | | and complete lines 29 through 33. | | | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| SSE | 30 | Paid-in or capital surplus, or land, building, or equip | | | | 30 | |
| ¥ A | 31 | Retained earnings, endowment, accumulated incon | | | 4,964,713. | 31 | 3,992,616. |
| ž | 32 | Total net assets or fund balances | | | | 32 | |
| | 33 | Total liabilities and net assets/fund balances | | | 21,605,447. | 33 | 21,873,694. |

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|---|----------|----------|--|-----|-------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | <u></u> | | X |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | | <u>22.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 912 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 57 . |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | | <u>13.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | <u> 156</u> | 5,9 | 04. |
| 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 | | <u>34</u> 7 | 7,4 | 36. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | . | | | | |
| | column (B)) | 10 | <u> </u> | <u>992</u> | 2,6 | <u> 16.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | ······································ | | X |
| | | | _ | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | L | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | edule O. | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | 1 |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | L | За | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | Х | |
| | | | F | -orm | 990 | (2022) |

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CENTRAL MINNESOTA HOUSING PARTNERSHIP 41-1752558 INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------|-----------------------|------------------------|---------------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | 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 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, t | fourth, or fifth tax y | ear as a section 5 | 01(c)(3) | |
| | organization, check this box and stop | | | | | | |
| | ction C. Computation of Publi | | | | | т г | |
| | Public support percentage for 2022 (I | | | column (f)) | | 14 | <u>%</u> |
| | Public support percentage from 2021 | | | | | 15 | <u>%</u> |
| 16a | 33 1/3% support test - 2022. If the o | | | | 14 is 33 1/3% or m | ore, check this box | x and |
| | stop here. The organization qualifies | | - | | | | |
| b | 33 1/3% support test - 2021. If the o | | | | line 15 is 33 1/3% | or more, check the | is box |
| | and stop here. The organization qual | | • | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | | | | =" | VI how the organiz | ation |
| | meets the facts-and-circumstances te | • | | | • | | |
| b | 10% -facts-and-circumstances test | | | | | | 10% or |
| | more, and if the organization meets the | | | | | | |
| 46 | organization meets the facts-and-circu | | - | • | • • • | | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16a | a, 16b, 1/a, or 17b | o, check this box a | | (Form 990) 2022 |

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

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

| Sec | etion A. Public Support | ciow, picase comp | icte i art ii.j | | | | |
|------|--|--------------------|--------------------|---------------------|---|--------------------|--------------|
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not | , | , | ., | , | , | |
| | include any "unusual grants.") | 272,605. | 605,505. | 236,285. | 400,792. | 218,548. | 1733735. |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 2139372. | 2729066. | 4669579. | 3375588. | 4070764. | 16984369. |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | 2411977. | 3334571. | 4905864. | 3776380. | 4289312. | 18718104. |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0. |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | 244,325. | 300,544. | 186/931 | 129,434. | 625 283 | 3164517. |
| , | amount on line 13 for the year Add lines 7a and 7b | 244,325. | 300,544. | | 129,434. | | |
| | Public support. (Subtract line 7c from line 6.) | | 300/3110 | 10013010 | | | 15553587. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | 2411977. | 3334571. | 4905864. | 3776380. | 4289312. | 18718104. |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 13,773. | 21,723. | 36,803. | 38,149. | 36,503. | 146,951. |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | 13,773. | 21,723. | 36,803. | 38,149. | 36,503. | 146,951. |
| 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.) | 78,626. | 184,920. | 254,325. | | 118,607. | 1252211. |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 2504376. | 3541214. | 5196992. | 4430262. | | 20117266. |
| 14 | First 5 years. If the Form 990 is for th | · · | | • | | . , . , . | |
| 801 | check this box and stop here ction C. Computation of Publi | | | | | | |
| | • | | | - l (f\) | | 45 | 77.31 % |
| | Public support percentage for 2022 (li | | • | .,, | | 16 | 50.40 |
| | Public support percentage from 2021 ction D. Computation of Inves | | | | | 10 | 78.12 % |
| | Investment income percentage for 20 | | | ne 13. column (f)) | | 17 | .73 % |
| | Investment income percentage from 2 | | | (1) | | 18 | •69 % |
| | 33 1/3% support tests - 2022. If the | | | | | | |
| | more than 33 1/3%, check this box ar | | | | | | V |
| b | 33 1/3% support tests - 2021. If the line 18 is not more than 33 1/3%, che | organization did n | ot check a box on | line 14 or line 19a | , and line 16 is mo | re than 33 1/3%, a | and |
| | mio to is not more than 33 1/3/0, the | on this box and St | op nore. The organ | nzation qualifies a | s a publicly suppolish box and see inst | | |

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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
|-----|---------|--------|------|
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| | 10b | | |
| مار | A (Forn | n 990) | 2022 |

| rai | LIV | Supporting Organizations (continued) | | | |
|-----|--------|--|-----------|-----|----|
| | | · | | Yes | No |
| 11 | Has t | the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A per | rson who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c b | pelow, the governing body of a supported organization? | 11a | | |
| b | A fam | nily member of a person described on line 11a above? | 11b | | |
| С | A 35% | % controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail | in Part VI. | 11c | | |
| Sec | tion I | B. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | he governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | | tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | | tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | | orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | | he organization operate for the benefit of any supported organization other than the supported | | | |
| | | nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | | rvised, or controlled the supporting organization. | 2 | | |
| Sec | tion (| 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 | | | |
| | | istees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | anagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | | upported organization(s). | 1 | | |
| Sec | tion I | D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | he organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | | nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | - | (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | | nization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | - | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | | nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | | rganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | | eason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | • | ficant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | - | ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | | orted organizations played in this regard. | 3 | | |
| Sec | | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Chec | ok the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | | 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. | | | |
| С | | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins | struction | s). | |
| 2 | Activi | ities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did s | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the si | upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | e supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | the organization was responsive to those supported organizations, and how the organization determined | | | |
| | | these activities constituted substantially all of its activities. | 2a | | |
| b | | the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | | or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | | VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | | e activities but for the organization's involvement. | 2b | | |
| 3 | | nt of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | | he organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | | ees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | | he organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | | supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | | | | | |

232025 12-09-22 Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporting | g Organi | zations | |
|------|--|------------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | trust on N | lov. 20, 1970 (explain in I | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must | | | · |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | 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 | | |
| | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| - | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally | | d Type III supporting orga | nization (soo |

Schedule A (Form 990) 2022

instructions).

| Part V Type III | Non-Functionally Integrated 509(| a)(3) Supporting Orga | inizations _{(continu} | ued) | |
|-----------------------------|---|-------------------------------|--------------------------------|------|----------------------------------|
| Section D - Distribution | ns | | | | Current Year |
| 1 Amounts paid to | supported organizations to accomplish exe | mpt purposes | | 1 | |
| 2 Amounts paid to | perform activity that directly furthers exemp | t purposes of supported | | | |
| organizations, in | excess of income from activity | | | 2 | |
| 3 Administrative ex | penses paid to accomplish exempt purpose | es of supported organizations | S | 3 | |
| 4 Amounts paid to | acquire exempt-use assets | | | 4 | |
| 5 Qualified set-asid | e amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 Other distribution | s (describe in Part VI). See instructions. | | | 6 | |
| 7 Total annual dist | ributions. Add lines 1 through 6. | | | 7 | |
| 8 Distributions to a | ttentive supported organizations to which th | ne organization is responsive | | | |
| (provide details in | Part VI). See instructions. | | | 8 | |
| 9 Distributable amo | ount for 2022 from Section C, line 6 | | | 9 | |
| 10 Line 8 amount div | vided by line 9 amount | | | 10 | |
| | | (i) | (ii) | | (iii) |
| Section E - Distributio | n Allocations (see instructions) | Excess Distributions | Underdistribution Pre-2022 | าร | Distributable Amount for 2022 |
| 1 Distributable amo | ount for 2022 from Section C, line 6 | | | | |
| 2 Underdistribution | s, if any, for years prior to 2022 (reason- | | | | |
| able cause requir | ed - explain in Part VI). See instructions. | | | | |
| 3 Excess distribution | ons carryover, if any, to 2022 | | | | |
| a From 2017 | | | | | |
| b From 2018 | | | | | |
| c From 2019 | | | | | |
| d From 2020 | | | | | |
| e From 2021 | | | | | |
| f Total of lines 3a t | hrough 3e | | | | |
| g Applied to under | distributions of prior years | | | | |
| h Applied to 2022 of | listributable amount | | | | |
| i Carryover from 20 | 017 not applied (see instructions) | | | | |
| j Remainder. Subtr | act lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 Distributions for 2 | 2022 from Section D, | | | | |
| line 7: | \$ | | | | |
| a Applied to under | distributions of prior years | | | | |
| b Applied to 2022 of | listributable amount | | | | |
| c Remainder. Subtr | act lines 4a and 4b from line 4. | | | | |
| 5 Remaining under | distributions for years prior to 2022, if | | | | |
| any. Subtract line | s 3g and 4a from line 2. For result greater | | | | |
| than zero, explain | in Part VI. See instructions. | | | | |
| 6 Remaining under | distributions for 2022. Subtract lines 3h | | | | |
| and 4b from line | 1. For result greater than zero, explain in | | | | |
| Part VI. See instr | uctions. | | | | |
| 7 Excess distribut | ions carryover to 2023. Add lines 3j | | | | |
| and 4c. | | | | | |
| 8 Breakdown of line | e 7: | | | | |
| a Excess from 2018 | 3 | | | | |
| b Excess from 2019 | 9 | | | | |
| c Excess from 2020 |) | | | | |
| d Excess from 202 | <u> </u> | | | | |
| e Excess from 2022 | 2 | | | | |

Schedule A (Form 990) 2022

| Part IV, Section A, | Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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, tion D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
|--|--|
| Section D, lines 5, (See instructions.) | 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. |
| SCHEDULE A, PART | III, LINE 12, EXPLANATION FOR OTHER INCOME: |
| MISCELLANEOUS IN | COME |
| 2018 AMOUNT: \$ | 78,626. |
| 2019 AMOUNT: \$ | 184,920. |
| 2020 AMOUNT: \$ | 254,325. |
| 2021 AMOUNT: \$ | 615,733. |
| 2022 AMOUNT: \$ | 118,607. |
| | |
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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

CENTRAL MINNESOTA HOUSING
PARTNERSHIP, INC.

Employer identification number
41-1752558

| Organization type (check one): | | | | | | |
|--------------------------------|---|---|--|--|--|--|
| Filers of | : | Section: | | | | |
| Form 990 | 0 or 990-EZ | $\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 990 |)-PF | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| | nly a section 501(c)(| covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | |
| X | ū | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | |
| Special l | Rules | | | | | |
| | sections 509(a)(1) a contributor, during | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 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; line 1. Complete Parts I and II. | | | | |
| | contributor, during literary, or educatio | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III. | | | | |
| | year, contributions is checked, enter he purpose. Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \$ | | | | |
| answer " | No" on Part IV, line | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 requirements of Schedule B (Form 990). | | | | |

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization
CENTRAL MINNESOTA HOUSING
PARTNERSHIP, INC.

Employer identification number

41-1752558

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|------------|---|-------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$101,621. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$67,040. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3_ | | \$7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| | Name, address, and ZIP + 4 | * 32,280. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | - \$ | Person Payroll Noncash Complete Part II for noncash contributions.) |

Name of organization
CENTRAL MINNESOTA HOUSING
PARTNERSHIP, INC.
Employer identification number
41-1752558

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

Name of organization **Employer identification number** CENTRAL MINNESOTA HOUSING PARTNERSHIP, INC. 41-1752558 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

CENTRAL MINNESOTA HOUSING PARTNERSHIP, INC.

Employer identification number 41-1752558

| | | (a) Donor advised | funds | (b) Funds and other accounts |
|----|--|-------------------------------|------------------------|----------------------------------|
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in w | riting that the assets held | l in donor advised fu | nds |
| | are the organization's property, subject to the organization's e | - | | |
| 6 | Did the organization inform all grantees, donors, and donor ac | | | |
| | for charitable purposes and not for the benefit of the donor or | | | |
| | impermissible private benefit? | • | • | |
| Pa | t II Conservation Easements. Complete if the org | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | · | |
| | Preservation of land for public use (for example, recreat | | Preservation of a his | torically important land area |
| | Protection of natural habitat | · — | | tified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualification | ed conservation contribut | ion in the form of a c | onservation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Yea |
| а | Total number of conservation easements | | | 2a |
| b | | | | 2b |
| С | Number of conservation easements on a certified historic stru | | | 2c |
| d | Number of conservation easements included in (c) acquired at | | | |
| | historic structure listed in the National Register | • | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | | | nization during the tax |
| | year | · · | | - |
| 4 | Number of states where property subject to conservation ease | ement is located | | |
| 5 | Does the organization have a written policy regarding the peri | odic monitoring, inspectio | n, handling of | |
| | violations, and enforcement of the conservation easements it | holds? | | Yes N |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | | | |
| | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handl | ing of violations, and enfo | rcing conservation e | asements during the year |
| | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | satisfy the requirements | of section 170(h)(4)(E | 3)(i) |
| | and section 170(h)(4)(B)(ii)? | | | Yes N |
| 9 | In Part XIII, describe how the organization reports conservation | n easements in its revenu | e and expense state | ment and |
| | balance sheet, and include, if applicable, the text of the footnote | ote to the organization's fi | nancial statements t | hat describes the |
| | organization's accounting for conservation easements. | | | |
| Pa | t III Organizations Maintaining Collections of | | sures, 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 | 3, not to report in its reven | ue statement and ba | alance sheet works |
| | of art, historical treasures, or other similar assets held for public | lic exhibition, education, c | or research in further | ance of public |
| | service, provide in Part XIII the text of the footnote to its finance | cial statements that descr | ibes these items. | |
| b | If the organization elected, as permitted under FASB ASC 958 | 3, to report in its revenue s | statement and baland | ce sheet works of |
| | art, historical treasures, or other similar assets held for public $% \left(1\right) =\left(1\right) \left(1\right) $ | exhibition, education, or r | esearch in furtherand | ce of public service, |
| | provide the following amounts relating to these items: | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | |
| | | | | |
| 2 | If the organization received or held works of art, historical trea | sures, or other similar ass | ets for financial gain | , provide |
| | the following amounts required to be reported under FASB AS | SC 958 relating to these it | ems: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | \$ |
| | | | | |

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

Schedule D (Form 990) 2022

PARTNERSHIP, INC.

| Par | t III Organizations Maintaining Co | ollections of Ar | t, Histo | orical Tre | asures, o | r Other | Simila | r Asse | ets (continu | red) |
|-----|---|----------------------|-------------|----------------|----------------|-----------------|-----------|-----------|----------------------|-----------|
| 3 | Using the organization's acquisition, accessio | n, and other record | ls, check | any of the f | ollowing that | t make siç | gnificant | use of it | is | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | | d 🔲 | Loan or exc | hange progra | am | | | | |
| b | Scholarly research | • | e 🗌 | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's col | lections and explai | n how th | ey further th | ne organizatio | n's exem | pt purpo | se in Pa | art XIII. | |
| 5 | During the year, did the organization solicit or | receive donations | of art, his | storical treas | sures, or othe | er similar | assets | | | |
| | to be sold to raise funds rather than to be mai | ntained as part of t | he orgar | nization's co | llection? | | | | Yes | ☐ No |
| Par | t IV Escrow and Custodial Arrang | ements. Compl | lete if the | organizatio | n answered | "Yes" on | Form 990 | 0, Part I | V, line 9, or | |
| | reported an amount on Form 990, Part | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | n or other intermed | diary for d | contributions | s or other as | sets not ir | ncluded | | | |
| | on Form 990, Part X? | | | | | | | | Yes | X No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | | |
| | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | 1d | | | |
| е | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | | | | | |
| 2a | Did the organization include an amount on Fo | | | | | | | | X Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the ex | xplanatio | n has been | provided on | Part XIII | | | | X |
| Par | t V Endowment Funds. Complete if | the organization ar | nswered | "Yes" on Fo | rm 990, Part | IV, line 1 | 0. | | | |
| | | (a) Current year | (b) F | rior year | (c) Two yea | rs back | (d) Three | years ba | ck (e) Four y | ears back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | ent year end balanc | e (line 1 | , column (a) |) held as: | | | | | |
| а | Board designated or quasi-endowment | • | % | ,, | • | | | | | |
| b | Permanent endowment | % | _ | | | | | | | |
| С | Term endowment 9 | 6 | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shou | ld equal 100%. | | | | | | | | |
| За | Are there endowment funds not in the posses | sion of the organiza | ation tha | t are held ar | nd administer | red for the | Э | | | |
| | organization by: | _ | | | | | | | [1 | es No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organization | ions listed as requi | red on S | chedule R? | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | |
| Par | t VI Land, Buildings, and Equipme | ent. | | | | | | | | |
| | Complete if the organization answered | "Yes" on Form 990 | 0, Part IV | , line 11a. S | ee Form 990 | , Part X, I | ine 10. | | | |
| | Description of property | (a) Cost or o | other | (b) Cost | or other | (c) Ac | cumulat | ed | (d) Book | value |
| | | basis (investr | ment) | basis | (other) | dep | reciation | n | | |
| 1a | Land | | | 3,43 | 2,604. | | | | 3,432 | ,604. |
| b | Buildings | | | | 9,673. | 20,4 | 20,0 | 45. | 7,789 | ,628. |
| С | Leasehold improvements | | | - | - | - | | | - | |
| d | Equipment | | | 2,27 | 4,346. | 1,6 | 46,3 | 24. | 628 | ,022. |
| | Other | | | - | | - | • | | | _ |
| | . Add lines 1a through 1e. (Column (d) must ea | | X. colum | n (B) line 1 | 0c.) | | | | 11,850 | ,254. |

Schedule D (Form 990) 2022

| Schedule D (Form 990) 2022 PARTNERSHIP | , INC. | 41 | 1/3/2338 Page |
|---|----------------------------|---|------------------------|
| Part VII Investments - Other Securities. | on Form 000 Port IV line | 11b Coo Form 000 Part V line 12 | |
| Complete if the organization answered "Yes" (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or en | d-of-vear market value |
| N = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | (b) DOOK Value | (c) Method of Valuation. Cost of en | u-or-year market value |
| 1) Financial derivatives 2) Closely held equity interests | | | |
| 3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or en | d-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | Farma 000 Dart IV line | 11d Cos Farms 000 Bart V line 15 | |
| Complete if the organization answered "Yes" | Description | Trd. See Form 990, Part X, line 15. | (b) Book value |
| 3.000111110 00011111011 | <u> </u> | | 2,835,169 |
| | HIED PRODECTS | | 2,033,109 |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 15) | | 2,835,169 |
| 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 | i. |
| (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) RELATED PARTY PAYABLE | | | 143,115 |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Schedule D (Form 990) 2022

143,115.

PARTNERSHIP, INC.

| Part X | | | eturn. | |
|-------------|--|--|-------------|---------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | e 12a. | 1 1 | 4 005 540 |
| | | | 1 | 4,287,518. |
| | nounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 1 1 5 6 0 0 4 | | |
| | t unrealized gains (losses) on investments | | 4 | |
| | nated services and use of facilities | | | |
| | coveries of prior year grants | | - | |
| | her (Describe in Part XIII.) | | ١ | -156,904. |
| | d lines 2a through 2d | | 2e 3 | 4,444,422. |
| | btract line 2e from line 1 nounts included on Form 990, Part VIII, line 12, but not on line 1: | | 3 | 1,111,122. |
| | restment expenses not included on Form 990, Part VIII, line 7b | 42 | | |
| | | | - | |
| | her (Describe in Part XIII.) d lines 4a and 4b | | 4c | 0. |
| | d lines 4a and 4b tal revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) | | 5 | 4,444,422. |
| Part X | III Reconciliation of Expenses per Audited Financial State | tements With Expenses per l | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | • | | |
| 1 To | tal expenses and losses per audited financial statements | | 1 | 4,912,179. |
| | nounts included on line 1 but not on Form 990, Part IX, line 25: | | | , - , - |
| | nated services and use of facilities | 2a | | |
| | or year adjustments | I I | | |
| | her losses | | | |
| | her (Describe in Part XIII.) | | | |
| | d lines 2a through 2d | · | 2e | 0. |
| | btract line 2e from line 1 | | 3 | 4,912,179. |
| | nounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| a Inv | restment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | her (Describe in Part XIII.) | | | |
| | d lines 4a and 4b | | 4c | 0. |
| 5 To | tal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. |) | 5 | 4,912,179. |
| Part X | III Supplemental Information. | | | |
| Provide | he 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 | 4; Part > | K, line 2; Part XI, |
| lines 2d | and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | additional information. | | |
| | | | | |
| | | | | |
| PART | IV, LINE 2B: | | | |
| ~ | | | | |
| CMHP | IS A FISCAL AGENT FOR CENTRAL MN MULI | -FAMILY HOUSING. | | |
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| שמאם | V I IND O. | | | |
| PART | X, LINE 2: | | | |
| mur / | DCANTGAMION IC EVENDM EDOM INCOME MAY | EC DIDCIIANM MO TNME | ד גד או כדי | DEMENTIE |
| THE | ORGANIZATION IS EXEMPT FROM INCOME TAX | ES PURSUANT TO INTE | LKINAI | - KEVENUE |
| CODE | SECTION 501(C)(3) AND CORRESPONDING S | MAME MAY CODEC MUE | 7 OD | 7 A NT 7 A M T (NT |
| CODE | SECTION SUI(C)(S) AND CORRESPONDING S | TATE TAX CODES. THE | J OK | SANIZATION |
| TC M | NA DOTIVATE ECHNINATION AND COMPORDIT | TONG TO THE OPENIT | 7 N M T (| NI OIIXI TEV |
| TO IN | OT A PRIVATE FOUNDATION, AND CONTRIBUT | IONS TO THE ORGANIZ | TATT | N QUALIFI |
| 7 C 7 | CHARITABLE TAX DEDUCTION BY THE CONTR | T DII™∩D | | |
| AS A | CHARTIABLE TAX DEDUCTION BY THE CONTR | IBUTUR. | | |
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| THE (| ORGANIZATION FILES AS A TAX EXEMPT ORG | ANTZATTON SHOULD T | тант | STATUS BE |
| 11111 | MOLITICAL LIBER AD A LAW EVENEL ORG | ZETZERITON DIIOUID I | . 1117 T | DIAIOD DE |
| CHALL | LENGED IN THE FUTURE, ALL YEARS SINCE | INCEPTION WOULD BE | SUB | JECT TO |
| <u> </u> | | THE THE PARTY NAMED AND THE | 2000 | |
| REVI | W BY THE INTERNAL REVENUE SERVICE. | | | |

CENTRAL MINNESOTA HOUSING

| Schedule D (Form 990) 2022 | PARTNERSHIP, | INC. | 41-1752558 | Page 5 |
|---|---------------------|------|------------|--------|
| Schedule D (Form 990) 2022 Part XIII Supplemental Info | rmation (continued) | | | |
| | (continued) | | | |
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SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-FZ

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CENTRAL MINNESOTA HOUSING PARTNERSHIP, INC.

Employer identification number 41-1752558

| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: |
|--|
| CMHP FINALIZED CONSTRUCTION ON HERITAGE COURT APARTMENTS. |
| |
| FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: |
| HOMELESSNESS. FROM 1997 TO 2022, OVER \$26.9 MILLION IN HUD FUNDING HAS |
| BEEN AWARDED REGIONALLY, WITH TOTAL LEVERAGED FUNDS OF OVER \$40.3 |
| MILLION. THE 2022 EXHIBIT ONE APPLICATION WAS AWARDED \$1,782,899 WITH |
| AN ADDITIONAL \$445,725 IN MATCH FUNDS. IN 2022, CMHP WAS FUNDED WITH |
| COC ADMINISTRATIVE DOLLARS IN THE AMOUNT OF \$51,656. CMHP ALSO RECEIVED |
| \$50,000 FOR THE COORDINATED ENTRY POSITION. |
| |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: |
| GRANT AWARDS FOR THE FOLLOWING COMMUNITIES: SWANVILLE, SEBEKA, MORA, |
| WADENA, BUFFALO, AND BERTHA/HEWITT. SCDP GRANTS INCLUDE FUNDING FOR |
| ADMINISTRATION, AND DRAWS ARE SUBMITTED BY CMHP AS PROJECTS ARE |
| COMPLETED. |
| |
| IN 2022, CMHP SUBMITTED A PRELIMINARY APPLICATION ON BEHALF OF THE |
| CITIES OF STAPLES. THE APPLICATION WAS RANKED AS MARGINALLY COMPETITIVE |
| AND INVITED TO SUBMIT FULL APPLICATIONS IN THE SPRING OF 2023. CMHP |
| COLLECTS AN APPLICATION FEE FROM CITIES BASED ON DISTANCE FROM CMHP |
| OFFICES. |
| |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |

MINNESOTA URBAN & RURAL HOMESTEADING (MURL): THE ORGANIZATION SERVICES

A PORTFOLIO OF HOMES ORIGINALLY PURCHASED AND REHABILITATED THROUGH THE

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

Schedule O (Form 990) 2022

Employer identification number 41-1752558

MURL PROGRAM. HOMES WERE SOLD ON A 0% INTEREST CONTRACT FOR DEED TO
ELIGIBLE HOUSEHOLDS, WITH MONTHLY PAYMENTS BASED ON MONTHLY HOUSEHOLD
INCOME. WHILE MURL IS NO LONGER AN ACTIVELY FUNDED PROGRAM, AT THE END
OF 2022 CMHP HELD DEED TO SEVEN HOMES UNDER CONTRACT FOR DEED. CMHP
STAFF SERVICES THESE CONTRACT FOR DEEDS, AND PROVIDES HOMEOWNER SUPPORT
IN AREAS SUCH AS HOME MAINTENANCE, BUDGETING, ETC. ON OCCASION, A HOME
IS DEEDED BACK TO CMHP FOR ASSORTED REASONS. AS ALL HOMES ARE PAST THE
AFFORDABILITY PERIOD (15 OR 15.5 YEARS FROM TIME PUT IN THE PROGRAM)
ANY HOME RETURNED TO CMHP WILL BE SOLD FEE SIMPLE ON THE OPEN MARKET.
SALES PROCEEDS ARE DEPOSITED IN THE MURL REVOLVING ACCOUNT. CMHP BILLS
MONTHLY FOR THE ACTUAL PROGRAM COSTS OF STAFF TIME, TRAVEL, AND OTHER
ADMINISTRATIVE EXPENSES. THE ADMINISTRATIVE PAYMENTS ARE DRAWN FROM
CMHP'S MURL REVOLVING ACCOUNT.

COMMUNITY LAND TRUST (CLT): THE CENTRAL MINNESOTA COMMUNITY LAND TRUST

(CMCLT) CAN PROVIDE A HOME OWNERSHIP OPPORTUNITY TO LOW AND

MODERATE-INCOME HOUSEHOLDS WHILE CREATING LONG-TERM AFFORDABILITY FOR

FUTURE GENERATIONS OF HOMEBUYERS. HOMES COST LESS THAN MARKET RATE AS

THE COMMUNITY LAND TRUST (CLT) PURCHASES THE LAND USING A GROUND LEASE

AND THE HOMEBUYER PURCHASES THE IMPROVEMENTS, OR HOME. THE

AFFORDABILITY IS BUILT IN THE SHARED RESALE FORMULA WHICH ALLOWS FOR A

RETURN ON THE HOMEOWNER'S EQUITY AND AN AFFORDABLE SALE PRICE FOR

FUTURE BUYERS. AT THE END OF 2022, THE CMCLT HAD TWO HOMES IN ITS

PORTFOLIO. THE CMCLT HAS NOT RECENTLY PURSUED NEW CLT PROJECTS, BUT THE

CMCLT AND CMHP CONTINUE TO HAVE CONVERSATIONS REGARDING THE FUTURE OF

CLT ACTIVITY.

TA/CHDO: CMHP PROVIDES DIRECT TECHNICAL ASSISTANCE TO COMMUNITIES,

Employer identification number 41-1752558

ORGANIZATION, AND NON-PROFITS IN OUR SERVICE AREA. TECHNICAL ASSISTANCE

PROVIDED BY CMHP CAN BRING ADDITIONAL RESOURCES TO THE REGION BY

INCREASING LOCAL CAPACITY. SERVICES THAT CMHP MAY BE ABLE TO PROVIDE

INCLUDE ASSESSING HOUSING NEED IN THE COMMUNITY, GRANT APPLICATION

WRITING, FINANCIAL PACKAGING, PROJECT ADMINISTRATION, DEVELOPMENT AND

OWNERSHIP OF AFFORDABLE HOUSING AND TEAM BUILDING.

EXPENSES \$ 147,452. INCLUDING GRANTS OF \$ 0. REVENUE \$ 241,178.

FORM 990, PART VI, SECTION A, LINE 8B:

NO COMMITTEE HAS BEEN GIVEN AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

DRAFT COPIES OF THE 990 WILL BE DISTRIBUTED TO ALL BOARD MEMBERS AS SOON AS

IT IS AVAILABLE AND VOTED ON FOR APPROVAL AND FILING.

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

CMHP HAS A CONFLICT OF INTEREST POLICY AS IT RELATES TO THE BOARD OF

DIRECTORS. ANNUALLY THE CONFLICT OF INTEREST AND THE CODE OF CONDUCT

POLICIES ARE REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS. BOARD MEMBERS ARE

REQUIRED TO SIGN THE POLICIES AT OUR ANNUAL BOARD MEETING. CMHP STAFF

PRESENT FINANCIAL AND PROJECT OPPORTUNITIES TO THE BOARD OF DIRECTORS FOR

APPROVAL AT THE MONTHLY BOARD MEETINGS. ANY PARTNERSHIPS OR AFFILIATIONS

WHICH COULD CONSTITUTE A CONFLICT OF INTEREST ARE IDENTIFIED BY DIRECTOR

STAFF OR THE BOARD MEMBER AT THE TIME THE OPPORTUNITY IS PRESENTED TO THE

BOARD FOR VOTING. WHEN THE PROJECT IS CALLED FOR A VOTE, THAT MEMBER SHOULD

ANNOUNCE THEY ARE ABSTAINING FROM THE VOTE DUE TO A CONFLICT OF INTEREST.

VOTERS WHO ABSTAIN ARE DOCUMENTED IN THE MEETING MINUTES.

| Schedule O (Form 990) 2022 | Page 2 |
|--|---|
| Name of the organization CENTRAL MINNESOTA HOUSING PARTNERSHIP, INC. | Employer identification number 41-1752558 |
| | |
| FORM 990, PART VI, SECTION B, LINE 15A: | |
| THE BOARD OF DIRECTORS EXECUTIVE COMMITTEE ARE RESPONSIBLE | FOR DETERMINING |
| THE EXECUTIVE DIRECTOR'S COMPENSATION. THE BOARD LAST REVI | EWED THE |
| COMPENSATION OF THE EXECUTIVE DIRECTOR IN 2022. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O | F INTEREST |
| POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U | PON REQUEST OR BY |
| CONTRACT, AND ARE EITHER SENT BY MAIL, FAXED OR EMAIL. | |
| | |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| ROCKFORD MINORITY INTEREST PURCHASE | -347,436. |
| | |
| FORM 990, PART XII, LINE 2C: | |
| THERE IS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERS | IGHT OF THE |
| AUDIT, REVIEW, OR COMPILATION OF ITS FINANCIAL STATEMENTS | AND SELECTION |
| OF AN INDEPENDENT ACCOUNTANT. THERE HAS BEEN NO CHANGES TO | THE |
| OVERSIGHT PROCESS OR SELECTION FROM PRIOR YEAR. | |
| | |

SCHEDULE R (Form 990)

Part I

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

Employer identification number

41-1752558

Department of the Treasury Internal Revenue Service

Name of the organization

CENTRAL MINNESOTA HOUSING PARTNERSHIP, INC.

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

| (a) | (b) | (c) | (d) | (e) | (f) |
|--|-----------------------------|---|--------------|--------------------|------------------------------|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicile (state or foreign country) | Total income | End-of-year assets | Direct controlling entity |
| CARLSON CROSSING TOWNHOMES, LLC - 61-1753593 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 4,192. | 214,614. | PARTNERSHIP |
| CENTRAL MINNESOTA HOUSING EQUITY FUND, LLC - | | | | | |
| 47-4149513, 24707 COUNTY ROAD 75, ST. | | | | | CENTRAL MN HOUSING |
| AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 35,645. | 93,260. | PARTNERSHIP |
| CENTRAL MINNESOTA HOUSING PROPERTIES, LLC - | | | | | |
| 86-3763559, 24707 COUNTY ROAD 75, ST. | | | | | CENTRAL MN HOUSING |
| AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 1. | 1,151,024. | PARTNERSHIP |
| CENTRAL MINNESOTA MULTI-FAMILY HOUSING, LLC | | | | | |
| - 41-1999353, 24707 COUNTY ROAD 75, ST. | | | | | CENTRAL MN HOUSING |
| AUGUSTA, MN 56301 | HOLD CONTRACTS | MINNESOTA | 31. | 27,059. | PARTNERSHIP |

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 Part II 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 | (f) Direct controlling entity | Section 5 contr ent | |
|--|--------------------------------|---|-------------------------------|---------------------------------------|--------------------------------------|---------------------------|----|
| | | | | 501(c)(3)) | | Yes | No |
| CENTRAL MINNESOTA COMMUNITY LAND TRUST - | | | | | CENTRAL MN | | |
| 86-1129033, 24707 COUNTY ROAD 75, ST. | | | | | HOUSING | | |
| AUGUSTA, MN 56301 | HOLD LAND LEASES | MINNESOTA | 501(C)(3) | 7 | PARTNERSHIP | | X |
| | | | | | | | |
| | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

Part I Continuation of Identification of Disregarded Entities

| (0) | (b) | (c) | (4) | (a) | (6) |
|--|-----------------------------|--------------------------|------------------|---------------------------|------------------------|
| (a) Name, address, and EIN | Primary activity | Legal domicile (state or | (d) Total income | (e) End-of-year assets | (f) Direct controlling |
| of disregarded entity | Primary activity | | Total income | End-or-year assets | entity |
| or allor og all documents, | | foreign country) | | | J, |
| CENTRAL MINNESOTA SINGLE FAMILY HOUSING, LLC | | | | | |
| - 41-1999354, 24707 COUNTY ROAD 75, ST. | | | | | CENTRAL MN HOUSING |
| AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 35,267. | 737,626. | PARTNERSHIP |
| EDEN PLACE APARTMENTS, LP - 41-1880227 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 81,960. | 128,525. | PARTNERSHIP |
| FRONTIER TOWNHOMES, LLC | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 216,405. | 2,080,886. | PARTNERSHIP |
| GRAND OAKS LP - 26-4388432 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 222,325. | 1,907,639. | PARTNERSHIP |
| GRAND OAKS TOWNHOMES, LLC - 37-1481430 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 69. | 47,450. | PARTNERSHIP |
| HERITAGE COURT LLC - 86-1577448 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 640,000. | 713,261. | PARTNERSHIP |
| HIGHLAND COURT TOWNHOMES, LLC - 41-1988559 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 7,753. | 81,564. | PARTNERSHIP |
| HIGHLAND COURT TOWNHOMES, LP - 41-1989654 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 219,398. | 987,081. | PARTNERSHIP |
| HORIZON MANOR, LLC - 82-5113805 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 126,259. | 677,084. | PARTNERSHIP |
| HOWARD LAKE HOUSING PARTNERSHIP, LLC - | | | | | |
| 41-1999352, 24707 COUNTY ROAD 75, ST. | | | | | CENTRAL MN HOUSING |
| AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 222,916. | 432,110. | PARTNERSHIP |

Schedule R (Form 990) Part I Continuation of Identification of Disregarded Entities

| (a) Name, address, and EIN 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 |
|--|-----------------------------|---|---------------------|---------------------------|-------------------------------|
| MEADOW VIEW TOWNHOMES, LLC - 14-1859707 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 15,763. | 206,384. | PARTNERSHIP |
| MEADOW VIEW TOWNHOMES, LP - 14-1859710 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 236,425. | 1,339,380. | PARTNERSHIP |
| NORTHCREST TOWNHOMES, LLC - 41-1988547 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 0. | 120,464. | PARTNERSHIP |
| NORTHCREST TOWNHOMES, LP - 41-1989670 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 220,752. | 1,224,791. | PARTNERSHIP |
| RIDGEVIEW COURT TOWNHOMES, LLC - 41-1838310 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 5,976. | 196,398. | PARTNERSHIP |
| RIDGEVIEW COURT TOWNHOMES, LP - 41-1838309 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 158,259. | 392,166. | PARTNERSHIP |
| RIVER VIEW TOWNHOMES, LLC - 41-1838312 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 7,360. | 272,930. | PARTNERSHIP |
| RIVER VIEW TOWNHOMES, LP - 41-1838311 | | | | | |
| 24707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 227,343. | 687,857. | PARTNERSHIP |
| UNCREST APARTMENTS, LLC - 26-1569649 | | | | | |
| 24707 COUNTY ROAD 75 | 7 | | | | CENTRAL MN HOUSING |
| ST. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 0. | 157,524. | PARTNERSHIP |
| THE MILL TOWNHOMES, LLC - 83-2572168 | | | | | |
| 24707 COUNTY ROAD 75 | 7 | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 7,972. | 228,726. | PARTNERSHIP |

Schedule R (Form 990)

| (a) | (b) | (c) | (d) | (e) | (f) |
|--|-----------------------------|--------------------------|--------------|--------------------|--------------------|
| Name, address, and EIN | Primary activity | Legal domicile (state or | Total income | End-of-year assets | Direct controlling |
| of disregarded entity | | foreign country) | | | entity |
| IMBERLAND TOWNHOMES, LLC - 26-0011499 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 4,210. | 65,655. | PARTNERSHIP |
| IMBERLAND TOWNHOMES, LP - 41-1994822 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 255,556. | 1,297,058. | PARTNERSHIP |
| ATERS EDGE LP - 41-1953072 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 341,485. | 891,489. | PARTNERSHIP |
| ATERS EDGE TOWNHOMES, LLC - 41-1953074 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 6,396. | 389,903. | PARTNERSHIP |
| EST BIRCH ESTATES, LLC - 82-3638403 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 424. | 93,572. | PARTNERSHIP |
| HITE OAK ESTATES, LLC - 83-2582973 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 6,000. | 516,693. | PARTNERSHIP |
| ILLOW GROVE, LLC - 82-3634283 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 26,686. | 556,485. | PARTNERSHIP |
| OCKFORD-DEVONSHIRE, LP - 41-1802453 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | -37,570. | 481,269. | PARTNERSHIP |
| ETTLERS COMMONS - 88-1111395 | | | | | |
| 4707 COUNTY ROAD 75 | | | | | CENTRAL MN HOUSING |
| T. AUGUSTA, MN 56301 | HOLD CONTRACTS AND PROPERTY | MINNESOTA | 0. | 46,100. | PARTNERSHIP |

Page 2

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (ł | 1) | (i) | (j) | (k) |
|--|------------------|---|---------------------------|---|-----------------------|-----------------------------------|-----------------------------|----|------------------------------|--------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under | Share of total income | Share of end-of-year assets | Disproportions allocations? | | amount in box 20 of Schedule | | Percentage ownership |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes No | |
| CARLSON CROSSING TOWNHOMES OF | | | | | | | | | | | |
| ST. JOSEPH, LP - 47-2920416, | | | CARLSON | | | | | | | | |
| 24707 COUNTY ROAD 75, ST | | | CROSSING | | | | | | | | |
| AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | TOWNHOMES, LLC | RELATED | -9. | 232,990. | | X | N/A | X | .01% |
| GRAND OAKS COURT TOWNHOMES OF | | | | | | | | | | | |
| BAXTER, LLC - 37-1481430, | | | | | | | | | | | |
| 24707 COUNTY ROAD 75, ST. | HOLD CONTRACTS | | | | | | | | | | |
| AUGUSTA, MN 56301 | AND PROPERTY | MN | N/A | RELATED | 706. | 502,303. | | x | N/A | X | 51.00% |
| GRAND OAKS COURT TOWNHOMES OF | | | | | | | | | | | |
| BAXTER, LP - 26-4389219, | | | GRAND OAKS | | | | | | | | |
| 24707 COUNTY ROAD 75, ST. | | | COURT | | | | | | | | |
| AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | TOWNHOMES, LLC | RELATED | -9. | 15,298. | | X | N/A | X | .01% |
| GRANITE LEDGE TOWNHOMES, LLC | | | | | | | | | | | |
| - 41-1911936, 24707 COUNTY | | | | | | | | | | | |
| ROAD 75, ST. AUGUSTA, MN | HOLD CONTRACTS | | | | | | | | | | |
| 56301 | AND PROPERTY | MN | N/A | RELATED | -9,527. | 373,703. | | x | N/A | X | 51.00% |

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

| (a) Name, address, and EIN of related organization | foreign | | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | enti | tion b)(13) rolled tity? | |
|--|----------------|----------|---|---------------------------------|--|--------------------------------|--------|-----------------------------------|----|
| | | country) | | | | | | Yes | No |
| ALBERTVILLE TOWNHOMES GP, LLC - 26-0318929 | 4 | | | | | | | | İ |
| 2355 POLARIS LANE NORTH, SUITE 100 | | | | | | | | | İ |
| PLYMOUTH, MN 55447 | HOLD CONTRACTS | MN | N/A | C CORP | -2,597. | -34,175. | 51.00% | | X |
| | | | | | | | | | |
| | | | | | | | | | |
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Part III Continuation of Identification of Related Organizations Taxable as a Partnership

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h | 1) | (i) | (j) |) | (k) |
|-------------------------------|------------------|-------------------|--------------------|--|----------------|-----------------------|-----------|---------|------------------------------|---------------|-----|------------|
| Name, address, and EIN | Primary activity | Legal domicile | Direct controlling | Predominant income | Share of total | Share of | Disprop | ortion- | Code V-UBI | Gener mana | | Percentage |
| of related organization | | (state or foreign | entity | (related, unrelated, excluded from tax under | income | end-of-year assets | ate alloc | ations? | amount in box 20 of Schedule | partn | er? | ownership |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes | No | |
| HERITAGE COURT APTS OF NORTH | | | | | | | | | | | | |
| BRANCH, LP - 86-1676597, | _ | | HERITAGE COURT | | | | | | | | | |
| 24707 COUNTY ROAD 75, ST. | _ | | APTS OF NORTH | | | | | | | | | |
| AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | BRANCH, LLC | RELATED | -7. | 1,382,802. | | X | N/A | X | | .01% |
| LEIGHTON'S LANDING TOWNHOMES | _ | | LEIGHTON'S | | | | | | | | | |
| II OF BIG LAKE, LP - | | | LANDING | | | | | | | | | |
| 35-2532802, 24707 COUNTY ROAD | | | TOWNHOMES II, | | | | | | | | | |
| 75, ST. AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | LLC | RELATED | -8,001. | 233,654. | | X | N/A | | X | .01% |
| LEIGHTON'S LANDING TOWNHOMES | | | | | | | | | | | | |
| II, LLC - 47-3979188, 24707 | | | | | | | | | | | | |
| COUNTY ROAD 75, ST. AUGUSTA, | HOLD CONTRACTS | | | | | | | | | | | |
| MN 56301 | AND PROPERTY | MN | N/A | RELATED | -8,059. | 135,600. | | X | N/A | | X | 75.25% |
| | | | | | | | | | | | | |
| RANT OF SAUK RAPIDS, LP - | | | | | | | | | | | | |
| 32-0154209, 24707 COUNTY ROAD | | | | | | | | | | | | |
| 75, ST. AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | RANT, LLC | RELATED | -31. | -6,834. | | X | N/A | X | | .01% |
| | | | | | | | | | | | | |
| RANT, LLC - 32-0154205 | | | | | | | | | | | | |
| 24707 COUNTY ROAD 75 | HOLD CONTRACTS | | | | | | | | | | | |
| ST. AUGUSTA, MN 56301 | AND PROPERTY | MN | N/A | RELATED | 44,923. | 3,798. | | X | N/A | X | | 51.00% |
| REICHERT PLACE OF LONG | | | | | | | | | | | | |
| PRAIRIE, LLC - 41-1983177, | | | | | | | | | | | | |
| 24707 COUNTY ROAD 75, ST. | HOLD CONTRACTS | | | | | | | | | | | |
| AUGUSTA, MN 56301 | AND PROPERTY | MN | N/A | RELATED | -3. | 37,709. | | X | N/A | | x | 50.00% |
| REICHERT PLACE OF LONG | | | | | | | | | | | | |
| PRAIRIE, LP - 41-1983178, | | | | | | | | | | | | |
| 24707 COUNTY ROAD 75, ST. | | | REICHERT | | | | | | | | | |
| AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | PLACE, LLC | RELATED | -4. | 171,594. | | X | N/A | X | | 50.00% |
| SPRUCEWOOD TOWNHOMES OF | | | | | | | | | | | | |
| BAXTER, LP - 90-0989858, | | | | | | | | | | | | |
| 24707 COUNTY ROAD 75, ST. | | | SPRUCEWOOD | | | | | | | | | |
| AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | TOWNHOMES, LLC | RELATED | -13. | 19,188. | | X | N/A | X | | .01% |
| | | | | | | | | | | | | |
| SPRUCEWOOD TOWNHOMES, LLC - | | | | | | | | | | | | |
| 46-2894340, 24707 COUNTY ROAD | HOLD CONTRACTS | 1 | | | | | | | | | | |
| 75, ST. AUGUSTA, MN 56301 | AND PROPERTY | MN | N/A | RELATED | 16,601. | 14,342. | | X | N/A | X | | 51.00% |

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

Schedule R (Form 990)

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (H | 1) | (i) | (j) | (k) |
|-------------------------------|------------------|---------------------|--------------------|--|----------------|-----------------------|---------------------------|----|------------------------------|--------------------|-------|
| Name, address, and EIN | Primary activity | Legal domicile | Direct controlling | Predominant income | Share of total | Share of | Disproportion- Code V-UBI | | General | Percentage | |
| of related organization | | (state or | entity | (related, unrelated, excluded from tax under | income | end-of-year assets | ata allacations? | | amount in box 20 of Schedule | managin partner | |
| | | foreign country) | | sections 512-514) | | 433013 | Yes | No | K-1 (Form 1065) | Yes N | |
| SUNCREST APARTMENTS OF AVON, | | | | | | | | | | | |
| LP - 26-1569771, 24707 COUNTY | | | SUNCREST | | | | | | | | |
| ROAD 75, ST. AUGUSTA, MN | | | APARTMENTS, | | | | | | | | |
| 56301 | RENTAL PROPERTY | MN | LLC | RELATED | -52,892. | 715,824. | | X | N/A | X | .01% |
| THE MILL TOWNHOMES OF | | | | | | | | | | | |
| STAPLES, LP - 37-1915474, | | | | | | | | | | | |
| 24707 COUNTY ROAD 75, ST. |] | | THE MILL | | | | | | | | |
| AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | TOWNHOMES, LLC | RELATED | -32. | 235,270. | | X | N/A | X | .01% |
| | | | CENTRAL | | | | | | | | |
| TOWER TERRACE, LP - | 1 | | MINNESOTA | | | | | | | | |
| 41-1783614, 24707 COUNTY ROAD | 1 | | HOUSING | | | | | | | | |
| 75, ST. AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | PARTNERSHIP | RELATED | -22,553. | 1,154,664. | | X | N/A | X | 1.00% |
| WEST BIRCH ESTATES OF | | | | | | | | | | | |
| PRINCETON, LP - 37-1875920, | 1 | | | | | | | | | | |
| 24707 COUNTY ROAD 75, ST. | 1 | | WEST BIRCH | | | | | | | | |
| AUGUSTA, MN 56301 | RENTAL PROPERTY | MN | ESTATES, LLC | RELATED | -19. | 96,235. | | X | N/A | X | .01% |
| WHITE OAK ESTATES OF BAXTER, | | | | | | | | | | | |
| LP - 37-1915469, 24707 COUNTY | 1 | | | | | | | | | | |
| ROAD 75, ST. AUGUSTA, MN | 1 | | WHITE OAK | | | | | | | | |
| 56301 | RENTAL PROPERTY | MN | ESTATES, LLC | RELATED | -32,858. | 556,162. | | X | N/A | X | .01% |
| WILLOW GROVE OF NORTH BRANCH, | | | | | | | | | | | |
| LP - 32-0549470, 24707 COUNTY |] | | | | | | | | | | |
| ROAD 75, ST. AUGUSTA, MN |] | | WILLOW GROVE, | | | | | | | | |
| 56301 | RENTAL PROPERTY | MN | LLC | RELATED | -23. | 650,354. | | X | N/A | X | .01% |
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Yes No

41-1752558

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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?

| а | a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | | X |
|-----------|---|-----------|-------------------------------|--|---------|-------|------|
| | | | | | 1b | | Х |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | Х | |
| d | d Loans or loan guarantees to or for related organization(s) | | | | 1d | Х | |
| | Loans or loan guarantees by related organization(s) | | | | 1e | | Х |
| | | | | | | | |
| f | f Dividends from related organization(s) | | | | 1f | | Х |
| g | g Sale of assets to related organization(s) | | | | 1g | | X |
| | h Purchase of assets from related organization(s) | | | | 1h | | X |
| i | i Exchange of assets with related organization(s) | | | | 1i | | X |
| j | j Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | X |
| | | | | | | | |
| k | k Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | X |
| - 1 | Performance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | Х | |
| m | m Performance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | | X |
| n | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | X | |
| 0 | Sharing of paid employees with related organization(s) | | | | 10 | X | |
| | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | | X |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | X | |
| | | | | | | | |
| r | r Other transfer of cash or property to related organization(s) | | | | 1r | Х | |
| s | s Other transfer of cash or property from related organization(s) | | <u></u> | | 1s | X | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must cor | mplete th | is line, including covered re | elationships and transaction thresholds. | | | |
| | (a) (b) Name of related organization Transac type (a | ction | (c) Amount involved | (d) Method of determining amount invo | olved | | |
| ۵۱ | | | | | | | |
| 1) | | | | | | | |
| 2) | | | | | | | |
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| 3) | | | | | | | |
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| 6) | | | | | | | |
| | 163 09-14-22 | | | Schedule F | R (Forr | n 990 | 2022 |
| | A. | 1 | | | | / | |

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

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec 501(c)(3) orgs.? | (g) Share of end-of-year assets | Disprition allocat | opor- late tions? | General manage partner | (k) Percentage ownership |
|--|--------------------------------|---|---|---------------------------------------|--|--------------------|-------------------------|------------------------|--------------------------|
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Schedule R (Form 990) 2022

| Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. |
|---|
| PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP: |
| NAME OF RELATED ORGANIZATION: |
| LEIGHTON'S LANDING TOWNHOMES II OF BIG LAKE, LP |
| DIRECT CONTROLLING ENTITY: LEIGHTON'S LANDING TOWNHOMES II, LLC |
| NAME OF RELATED ORGANIZATION: |
| TOWER TERRACE, LP |
| DIRECT CONTROLLING ENTITY: CENTRAL MINNESOTA HOUSING PARTNERSHIP |
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