## Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2024

Open to Public Inspection

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

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

Go to www.irs.gov/Form990EZ for instructions and the latest information.

A	For the	2024 calend	ar year, or tax year beginning	, 2024, and ending		, 20
В	Check if ap	pplicable:	C Name of organization		D Employer ide	ntification number
	Address o	change	Downtown Minneapolis Neighborhood Asso	ciation	41-1824	933
	Name cha	ange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nu	mber
Н	Initial retu		40 South 7th Street STE 212 PMB 172		6126591	279
=	Amended	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code	•	F Group Exem	nption
=		on pending	Minneapolis, MN 55402		Number	
G	Account	ting Method:	X Cash ☐ Accrual Other (specify):	Н	Check I if the	organization is <b>not</b>
1 1	Website	e: www.	thedmna.org		required to atta	ch Schedule B
JΊ	Tax-exen	npt status (che	eck only one) — 🗵 501(c)(3) 🗌 501(c) ( ) (insert no.) 🔲 4947	7(a)(1) or 527	(Form 990).	
K	Form of	organization	▼ Corporation	Other:		
			7b to line 9 to determine gross receipts. If gross receipts are \$200,0			
(Pa	ırt II, col		\$500,000 or more, file Form 990 instead of Form 990-EZ		· · · · · · · · · · · · · · · · · · ·	90,883.
P	art I		e, Expenses, and Changes in Net Assets or Fund B			
		Check if	the organization used Schedule O to respond to any que	estion in this Part I		🗵
	1	Contribution	ons, gifts, grants, and similar amounts received		1	90,883.
	2	Program s	ervice revenue including government fees and contracts .		2	
	3	Membersh	ip dues and assessments		3	
	4	Investmen	tincome		4	
	5a	Gross amo	ount from sale of assets other than inventory	5a		
	b	Less: cost	or other basis and sales expenses	5b		
	С	•	ss) from sale of assets other than inventory (subtract line 5b	from line 5a)	5c	
	6	_	d fundraising events:			
a)	а		ome from gaming (attach Schedule G if greater than	1 1		
ľ				6a		
Revenue	b		me from fundraising events (not including \$	of contribution	ons	
æ			aising events reported on line 1) (attach Schedule G if the	1 1		
			ch gross income and contributions exceeds \$15,000)	6b		
	C		et expenses from gaming and fundraising events	6c	la tura a t	
	d		e or (loss) from gaming and fundraising events (add lines	6a and 6b and su		
	l _	,			· · 6d	
	7a		s of inventory, less returns and allowances	7a		
	b		of goods sold	7b	7-	
	С		it or (loss) from sales of inventory (subtract line 7b from line			
	8	Total rave	nue (describe in Schedule O)	ee nine b bem	9	90,883.
_	10	Grants and	<b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		10	90,003.
			aid to or for members			
'n	11 12		ther compensation, and employee benefits			
Expenses	13		al fees and other payments to independent contractors			39,190.
en	14		y, rent, utilities, and maintenance			37,170.
X	15		ublications, postage, and shipping			265.
_	16		enses (describe in Schedule O)			62,598.
	17		enses. Add lines 10 through 16			102,053.
	10	Excess or	(deficit) for the year (subtract line 17 from line 9)		18	-11,170.
ets	19		or fund balances at beginning of year (from line 27, colur			
SS			r figure reported on prior year's return)			71,466.
Net Assets	20	-	nges in net assets or fund balances (explain in Schedule O).		<u> </u>	. 1, 100.
ž	21		or fund balances at end of year. Combine lines 18 through:		21	60 296

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Pa	rt II Balance Sheets (see the instructions	for Part II)							
	Check if the organization used Schedule	O to respond to a	ny question in this						
				(A) Beginning of year		(B) End of year			
22	Cash, savings, and investments			71,466.	22	60,296.			
23	Land and buildings				23				
24	Other assets (describe in Schedule O)			71 466	24	60.206			
25 26	Total assets			71,466.	25 26	60,296.			
27	Net assets or fund balances (line 27 of column		-	71,466.	27	60,296.			
Par		<u> </u>				00,250.			
	Check if the organization used Schedule	•		,		Expenses			
Wha	<u> </u>	Neighboorhod Re	* *	-	(Required for section 501(c)(3) and 501(c)				
Desc	cribe the organization's program service accompli					anizations; optional fo			
as n	neasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the			othe	ers.)			
28	Programs funded by the City of Minneapolis to promote								
	improve and expand green spaces, and support people	who are experiencing	or transitioning out	of homelessness.					
	(Grants \$ 0. ) If this amount	includes foreign gra	ints, check here .		28a	81,724.			
29									
	(Grants \$ ) If this amount	includes foreign gra	ents chack hara		29a				
30					234				
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .		30a				
31	Other program services (describe in Schedule O)								
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .		31a				
	Total program service expenses (add lines 28a				32	81,724.			
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule								
	Check if the organization used Schedule		T .		<del></del>				
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC, 1099-NEC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	( )	Estimated amount of other compensation			
Dia	nne Walsh								
Pre	sident	3.00	0.	0		0.			
	hary Brunnert								
	ıbber	3.00	0.	0		0.			
	ia Laden					0			
	ard member	3.00	0.	0	•	0.			
	t Monroe rd member	3.00	0.	0		0.			
	eve Arnold	3.00	0.	0	•	0.			
	ard member	2.00	0.	0		0.			
	sten Hansen		5.	_					
Воа	ard member	2.00	0.	0		0.			
	Tonya Reeves ard member	2.00	0.	0		0.			
	ig Simonson								
Воа	rd Member Brophy	2.00	0.	0		0.			
	ird member	2.00	0.	0		0.			

Part V

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			Г
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		×
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	000		
	during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b	Did the organization file <b>Form 1120-POL</b> for this year?	37b		×
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b	Jou		
39	Section 501(c)(7) organizations. Enter:	-		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
<del>1</del> 00				
<b>L</b>	section 4911:; section 4912:; section 4955: Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
b	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	<del>1</del> 00		
·	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed:			
42a		2)65	9-12	79
	Located at: 40 South 7th Street STE 212 PMB 172, Minneapolis MN ZIP + 4 5540	) 3	,	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		×
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
		40		
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		×
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here			
70	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		×
С	Did the organization receive any payments for indoor tanning services during the year?	44c		×
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		×
b	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," Form 990 and Schedule R may need to be completed instead of	45h		V

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								Y	'es	No
46	Did th	he organization engage, directly or i	ndirectly, in political c	ampaign activities	on behalf of c	or in opposi	tion			
	to ca	ndidates for public office? If "Yes,"	complete Schedule C	, Part I			. 4	46		×
Part '	VI	Section 501(c)(3) Organization	s Only							
		All section 501(c)(3) organization	ns must answer que	stions 47–49b an	d 52, and co	omplete th	e table	s for	line	s
		50 and 51.	'		,	•				
		Check if the organization used Sc	hedule O to respond	to any question in	n this Part VI			_		П
				and any quies in a				Y	'es	No
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) elec	tion in effect	during the	tax			
		If "Yes," complete Schedule C, Par						47		×
48	-	organization a school as described i					<u> </u>	48		×
49a		ne organization make any transfers t					_	9a		$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$
тэа b		es," was the related organization a se	•	•				9b		<u> </u>
50		plete this table for the organization's							and	kov
30		oyees) who each received more that								ĸey
	citipi	byees) who each received more than	T \$ 100,000 of comper				C, CITICI		10.	
	(0)	Name and title of each ampleyee	(b) Average	(c) Reportable compensation		h benefits, s to employee	(e) Estin	nated a	amour	ıt of
	(a)	Name and title of each employee	hours per week devoted to position	(Forms W-2/1099-MIS	C/ benefit plans	s, and deferred		compe		
				1099-NEC)	compe	ensation				
None	:									
f	Total	number of other employees paid ov	er \$100,000							
51	Com	plete this table for the organization	's five highest compe	ensated independe	nt contractor	s who eacl	n receiv	ed m	ore	thar
	\$100	,000 of compensation from the orga	nization. If there is no	ne, enter "None."						
	(a)	Name and business address of each independent	dent contractor	(b) Type of s	envice	lc.	) Compen	eation		
	(ω)	Traine and business address of such independ	done donardotor	( <b>b)</b> Typo or o	1011100	,,,	, compon			
None										
				-						
	Total	number of other independent contra	actors each receiving	Over \$100 000						
		•	-		·					
52		the organization complete Schedoleted Schedole A		. , , ,	_			<b>/</b> 00	□ N	_
	•								N	
		of perjury, I declare that I have examined this d complete. Declaration of preparer (other tha					nowledge	and be	eliet, it	İS
				a or willon propar						
Cia-		Signature of officer				<u></u>				
Sign		Signature of officer Dianne Walsh, Preside	n+		Da	ile				
Here		,	:116							
		Type or print name and title	In		-					
Paid		Print/Type preparer's name	Preparer's signature		Date	Check _	] if PTI			
Prep	arer	Michael Wilson	Michael Wilso	n		self-emplo			2122	i
Use (		Firm's name Michael S Wils				0 =	-2189			
			Drive, Minnear		35 Ph	one no. (6	12)55	8-16	692	
May th	ne IRS	discuss this return with the prepare	r shown above? See i	nstructions		<u></u> .	. × Y	es [	N	0

## Additional Information From Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 8: Other Revenue

**Continuation Statement** 

**Continuation Statement** 

Description	Amount
Refund	

### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

### Line 16: Other Expenses

Description	Amount
Office supplies	442.
Outreach and food	7,553.
Special events	36,379.
Project Expense	10,094.
Insurance	2,368.
Telephone & Web	2,328.
Fees and other	3,434.
Total	62,598.

## SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

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Name of the organization Employer identification number						n number		
	Downtown Minneapolis Neighborhood Association 41-1824933							
Part		Reason for Public Cha						ons.
		ation is not a private founda						
	Δ · · · · · · · · · · · · · · · · · · ·							
		chool described in section		,	,	,		
		ospital or a cooperative ho						
	hos	nedical research organization spital's name, city, and state	e: 					
5 [		organization operated for ction 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
	<b>X</b> An	ederal, state, or local govern organization that normally scribed in <b>section 170(b)(1)</b>	receives a subs	tantial part of its sup				n the general public
8	□ A c	community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9 [	or uni	agricultural research organ university or a non-land-gra versity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10 [	rec	organization that normally reipts from activities related port from gross investment quired by the organization a	to its exempt fur t income and uni	nctions, subject to ce related business taxal	rtain exce ble incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 <sup>1</sup> /3% of its
11 [	An	organization organized and	operated exclus	sively to test for public	c safety.	See <b>sect</b> i	ion 509(a)(4).	
12		organization organized and	•				,	
		e or more publicly supported box on lines 12a through 12						
а		<b>Type I.</b> A supporting organithe supported organization supporting organization. <b>Y</b>	(s) the power to	regularly appoint or e	lect a ma	ijority of t		
b		<b>Type II.</b> A supporting organization(s). <b>You must</b>	the supporting o	rganization vested in	the same			
С		Type III functionally integ its supported organization(	rated. A support	ting organization oper	rated in c			ally integrated with,
d		Type III non-functionally it that is not functionally integreguirement (see instructionally integrity in the control of the co	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е		Check this box if the organ functionally integrated, or	ization received	a written determination	on from th	ne IRS th	at it is a Type I, Type	e II, Type III
f	Enter	r the number of supported of						
g	Provi	ide the following information	about the supp	orted organization(s).	•			
(	(i) Name	e of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) **(b)** 2021 (a) 2020 (c) 2022 (d) 2023 **(e)** 2024 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 87,104. 189,416. 249,635. 103,822. 90,883. 720,860. Tax revenues levied for the organization'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 3 4 87,104. 189,416. 249,635. 103,822. 90,883. 720,860. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 720,860. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total 87,104. 189,416. 7 249,635. 103,822. 90,883. 720,860. Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 720,860. 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) . . . . . 100 % 14 Public support percentage from 2023 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 15 331/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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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.)

Secti	on A. Public Support			, ,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
_	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	<del> </del>					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support	( ) 0000	(1.) 0004	( ) 0000	/ I) 0000	( ) 0004	(O.T.)
	dar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	<b>(e)</b> 2024	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•	•		•	ear as a sectio	. , , ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2024 (line 8						%
16	Public support percentage from 2023 Sch	nedule A, Part	III, line 15 .			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2024 (			•	. ,,		%
18	Investment income percentage from 2023						%
19a	331/3% support tests—2024. If the organ						
-	17 is not more than 331/3%, check this box		-	-		-	_
b	331/3% support tests—2023. If the organiz						
00	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this l		_	•	-		_
20	Private foundation. If the organization di	a not check a	pox on line 14	, 19a, or 19b, 0	cneck this box	and see instru	ctions . 🔲

#### **Supporting Organizations** Part IV

(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.)

#### Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.			
5а	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 <b>Part VI</b> , 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).	4c		
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?	5b		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	5c		
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).	7		
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).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If</i> "Yes." <i>answer line 10b below.</i>	10a		

10b

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.)

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI</b> .	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ctions	c)
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.</li> </ul>			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's	La		
D	involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	OI-		
•		2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	20		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
b	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

				9			
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in <b>Part VI</b> ). See						
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C—Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	integrated Type III suppo	ting organization			

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2024 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (iii) (ii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2024 Amount for 2024 Distributable amount for 2024 from Section C, line 6 2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2024 **a** From 2019 . . . . . From 2020 **c** From 2021 **d** From 2022 From 2023 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2024 distributable amount Carryover from 2019 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2024 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2024 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2025. Add lines 3j and 4c. Breakdown of line 7: Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . . Excess from 2023 . . . Excess from 2024 . . .

Schedule A (Form 990) 2024 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## Schedule B (Form 990)

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

Name of the organization

#### **Schedule of Contributors**

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

OMB No. 1545-0047

**Employer identification number** 

Downtown Minneapolis Neighborhood Association 41-1824933 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

Downtown Minneapolis Neighborhood Association

Employer identification number
41-1824933

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	City of Minneapolis  350 S. 5th Street  Minneapolis MN 55415		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization Employer identification number
Downtown Minneapolis Neighborhood Association 41-1824933

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

Name of organization

Employer identification number

Downtow	n Minneapolis Neighborhood	Association		41-1824933
Part III	(10) that total more than \$1,000 for	r the year from any outlions completing Part the year. (Enter this inf	one contributor.  Ill, enter the tota ormation once. S	escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and all of exclusively religious, charitable, etc., eee instructions.) \$
(a) No. from	(b) Purpose of gift (c) Use of gift		(d) Description of how gift is held	
Part I				
	Transferee's name, address, a	(e) Transfe	-	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfe	_	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfe		nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfe Transferee's name, address, and ZIP + 4		er of gift Relationship of transferor to transferee	

## SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number					
Downtown Minneapolis Neighborhood Association	41-1824933					
Pt VI, Line 11b: The board reviews a draft 990 and approves it at a						
scheduled board meeting	regulary					
Pt VI, Line 12c: Board members self monitor their conflicts and other board						
members may challenge conflicted board members.						
Pt VI, Line 15a: Contractors serving key roles have their pay determined by						
an informal comparison to other organizations by the board.						
Pt VI, Line 19: Form 990 is available upon request.						
Pt I, Line 8:						
Description: Refund 0						
Pt I, Line 16:						
Description: Office supplies \$442						
Description: Outreach and food \$7,553						
Description: Special events \$36,379						
Description: Project Expense \$10,094						
Description: Insurance \$2,368						
Description: Telephone & Web \$2,328						
Description: Fees and other \$3,434						

#### Form **8879**-TE

# IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No.	1545-0047
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For calendar year 2024, or fiscal year beginning \_\_\_\_\_, 2024, and ending \_\_\_\_\_, 20

2024

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

lame of filer		
	EIN or SSN	
owntown Minneapolis Neighborhood Association ame and title of officer or person subject to tax	41-1824933	
•		
Pianne Walsh, President Part I Type of Return and Return Information		
	Problem of March Constitution	
Check the box for the return for which you are using this Form 8879-TE and enter the app 1038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole do 124, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed w 125, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you explicable line below. Do not complete more than one line in Part I.	ollars only. If you check the box on line <b>1</b> with this form was blank, then leave line <b>1</b>	a, 2a, b, 2b,
1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, colum	nn (A), line 12) <b>1b</b>	
2a Form 990-EZ check here X b Total revenue, if any (Form 990-EZ, line 9)		83.
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)		
4a Form 990-PF check here b Tax based on investment income (Form 990-P	PF, Part V, line 5) . <b>4b</b>	
<b>5a Form 8868</b> check here <b>b Balance due</b> (Form 8868, line 3c)	5b	
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, I	tem D) 8b	
<b>9a</b> Form 5330 check here	9b	
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038		
Part II Declaration and Signature Authorization of Officer or Person Subje	ect to Tax	
Inder penalties of perjury, I declare that $oxedxsymbol{oxtime}$ I am an officer of the above entity or $oxdot$ I am a p	person subject to tax with respect to (nam	е
f entity) , (EIN)	and that I have examined a copy of th	e
cknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any define date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Adirect debit) entry to the financial institution account indicated in the tax preparation software for eturn, and the financial institution to debit the entry to this account. To revoke a payment, I must-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorocessing of the electronic payment of taxes to receive confidential information necessary to an epayment. I have selected a personal identification number (PIN) as my signature for the electronic funds withdrawal.  PIN: check one box only  I authorize Michael S Wilson to enter my PI ERO firm name to enter my PI agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the return's disclosure consent screen.  As an officer or person subject to tax with respect to the entity, I will enter my PIN as my filed return. If I have indicated within this return is being filed with	agent to initiate an electronic funds withdrom payment of the federal taxes owed on the st contact the U.S. Treasury Financial Agenorize the financial institutions involved in inswer inquiries and resolve issues related tronic return and, if applicable, the consense of the five numbers, but do not enter all zeros.  a copy of the return is being filed with a electrometric after a state agency(ies) regulating charities and the contact of the state agency(ies) regulating charities and the contact of the state agency(ies) regulating charities and the contact of the state agency(ies) regulating charities and the contact of the state agency(ies) regulating charities and the contact of the state agency(ies) regulating charities and the contact of the co	id (c) awal his ent at the I to nt to  e state on the
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### **Additional Information From 2024 Federal Exempt Tax Return**

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 16: Other Expenses (5)

Line 16, Amount Itemization Statement

Description	Amount
	922.
	1,446.
Total	2,368.

#### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 1 Itemization Statement

Description	Amount
City of Mpls	62,130.
Donations	28,312.
Refund	441.
Total	90,883.