Form 8879-TE		RS e-file Signatur for a Tax Exe	e Authorization mpt Entity	n -	OMB No. 1545-0047
	For calendar year 2022,	or fiscal year beginningJUL_1_	, 2022, and ending JUN	30 , 20 <u>23</u>	2022
Department of the Treasury		Do not send to the IRS. K			ZUZZ
Internal Revenue Service		Go to www.irs.gov/Form8879T	E for the latest information		
Name of filer	ΔΝΙ ΤΝΙΌΤΑΝΙ Ι	FAMILY CENTER		EIN or SSN	11350
Name and title of officer or pe		KRISTIN KINNEY		41-10	41332
Name and the of officer of pe	,	EXECUTIVE DIRECT	OR		
Part I Type of	Return and Retu				
Form 5330 filers may enter	r dollars and cents. F	using this Form 8879-TE and en For all other forms, enter whole c he return being filed with this for	ollars only. If you check the	box on line 1a, 2a, 3	a, 4a, 5a, 6a, 7a, 8a, 9a,
than one line in Part I.). But, if you entered -0- on the re			·
1a Form 990 check h		b Total revenue, if any (Form			
2a Form 990-EZ che		b Total revenue, if any (Form			2b
3a Form 1120-POL		b Total tax (Form 1120-POL,			3b
4a Form 990-PF che		b Tax based on investment i			4b
5a Form 8868 check		b Balance due (Form 8868, li			5b
6a Form 990-T check		b Total tax (Form 990-T, Part			6b
7a Form 4720 check		b Total tax (Form 4720, Part			
8a Form 5227 check		b FMV of assets at end of ta	• • • •		8b
9a Form 5330 check 10a Form 8038-CP ch		b Tax due (Form 5330, Part II	. ,		9b
		b Amount of credit payment ire Authorization of Office	er or Person Subject	, Part III, IIIie 22)	10b
		I am an officer of the above enti			ct to (name
of entity)			, (EIN)		
financial institution to debi later than 2 business days payment of taxes to receiv	t the entry to this acc prior to the payment e confidential inform	ted in the tax preparation softwa count. To revoke a payment, I m t (settlement) date. I also authori lation necessary to answer inqui nature for the electronic return a	nust contact the U.S. Treasu ize the financial institutions i ries and resolve issues relat	iry Financial Agent at 1 involved in the proces ed to the payment. I h	-888-353-4537 no sing of the electronic ave selected a
X I authorize CA	RPENTER. E	VERT & ASSOCIATE	S. LTD.	to enter my PII	N 55435
	<u></u>	ERO firm name	57 2120		Enter five numbers, but do not enter all zeros
with a state age on the return's c	ncy(ies) regulating ch lisclosure consent so	2 electronically filed return. If I ha narities as part of the IRS Fed/St creen. < with respect to the entity, I will	ate program, I also authoriz	e the aforementioned	eturn is being filed ERO to enter my PIN
return. If I have i	ndicated within this r rogram, I will enter m	return that a copy of the return is ny PIN on the return's disclosure	s being filed with a state age	•	•
	tion and Auther	ntication		2410	
ERO's EFIN/PIN. Enter yo number (EFIN) followed by	-	•	4148055	55435	
	, ,		Do not enter	all zeros	Constant Land
		I, which is my signature on the 2 equirements of Pub. 4163, Mod			
ERO's signature CAR	PENTER, EV	ERT & ASSOCIATES	, LTD. Date	05/15/24	
	E	RO Must Retain This Fo	rm - See Instructions	5	
		bmit This Form to the IR			
LHA For Privacy Act and		tion Act Notice, see instruction			Form 8879-TE (2022)
202521 12-16-22					

Form 9	90
---------------	----

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

Open to Public

Department of the Treasury

Т

Inter	nal Rev	nue Service Go to WWW.Irs.gov/Form990 for Instructions and t	ne latest in	formation.	Inspection	
Α	For th	e 2022 calendar year, or tax year beginning $ { m JUL}1,2022$ and $$	ending J	UN 30, 2023		
В	Check if applicat	C Name of organization	D Employer identifica	Employer identification number		
	Addr	e AMERICAN INDIAN FAMILI CENTER				
	Nam chan	Doing business as		41-184135	2	
	Initia		Room/suite	E Telephone number		
	Final			651-793-3		
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,154,106.	
	Amer	SI. PAOL, MN SSISU		H(a) Is this a group ret		
	Appli tion pend	F Name and address of principal officer: KKIBIIN KINNEI		for subordinates?		
		SAME AS C ABOVE		H(b) Are all subordinates incl		
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	1 '	st. See instructions	
	Webs			H(c) Group exemption		
		f organization: X Corporation Trust Association Other	L Year	of formation: 1996 M	State of legal domicile: MN	
P	art I	Summary				
e	1	Briefly describe the organization's mission or most significant activities:				
anc		FAMILIES WITH PROGRAMS AND SERVICES ENRIC				
Governance	2	Check this box if the organization discontinued its operations or dispos		1 1		
Ň	3				10	
ن م	4	Number of independent voting members of the governing body (Part VI, line 1b)			10	
Activities &	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			0	
ivit	6	Total number of volunteers (estimate if necessary)			0	
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.	
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.	
				Prior Year 3,663,528.	Current Year	
en	8	Contributions and grants (Part VIII, line 1h)		<u> </u>	5,152,803.	
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	<u> </u>	
Bey	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		15,846.	<u> </u>	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,679,374.	5,154,106.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u> </u>		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		2,327,297.	2,695,912.	
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,327,297.	2,095,912.	
ens	168	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	U •	
Expenses		Total fundraising expenses (Part IX, column (D), line 25)		914,197.	1,396,042.	
_	1 ''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,241,494.	4,091,954.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		437,880.	1,062,152.	
		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year	
Net Assets or		Tatal assats (Datt V. line 16)		1,261,489.	2,427,667.	
Asse		Total assets (Part X, line 16)		146,577.	193,962.	
let ∕	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		1,114,912.	2,233,705.	
	art II	Signature Block		±,±±=,J±4•	2,255,105.	
		alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my k	nowledge and helief it is	
			and olucollic			

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

Sign	Signature of officer	r		Da	ate		
-	KRISTIN K	INNEY, EXECUTIVE	DIRECTOR				
	Type or print name	e and title					
	Print/Type prepare	r's name	Preparer's signature	Date	Check PTIN		
Paid	NEAL EVER	2T	NEAL EVERT	05/15/2	24 self-employed P00046853		
Preparer	Firm's name C	CARPENTER, EVERT &	ASSOCIATES, LTD.	Fi	rm's EIN 41-1534805		
Use Only	Firm's address 7	760 FRANCE AVE S	, SUITE 940				
	E	BLOOMINGTON, MN 5	5435	Pl	none no. (952) 831-0085		
May the II	May the IRS discuss this return with the preparer shown above? See instructions						
232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

III Statement of Program Service Accomplishments	
Check if Schedule O contains a response or note to any line in this Part III	
ENRICHED BY TRADITIONAL AMERICAN INDIAN VALUES AND CULTU	RE.
prior Form 990 or 990-EZ?	Yes X
Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X
If "Yes," describe these changes on Schedule O.	
Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	rs, the total expenses, and
revenue, if any, for each program service reported.	
(Code:) (Expenses \$ 4,091,954. including grants of \$) (Rever	nue \$
DDOVIDES NOTISTIC SEDVICES THAT DDOMOTE TRADITIONAL ITEE	CUNT EC
	-
	TOTATA UTVANA
	דספ' עדאו ייע
	AND MOINER 5
ALALIH PROGRAM.	
(Code:) (Expenses \$ including grants of \$) (Rever	nue \$
BEHAVIORAL HEALTH SERVICES:	
DESIGNED TO SUPPORT ALL GENERATIONS WITH SERVICES THAT F	OCUS ON
BEHAVIORS AND THEIR IMPACT ON OVERALL WELLBEING. OUR PR	OGRAMS PROVIDE
MENTAL, CHEMICAL AND BEHAVIORAL SUPPORT, CASE MANAGEMENT	AND RESOURCES
-	ROGRAMS
•	
ECONOMIC AND SYSTEMIC CHANGES. PROGRAMS INCLUDE: THINIC	
THIPI (HELPING THE HOMELESS BUILD) HOUSING PROGRAM AND Z	UYA WO OHIYA
(JOURNEY TO SUCCESS) EMPLOYMENT AND EDUCATION PROGRAM.	
	N N
(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 4,091,954.)
	Breffy describe the organization's mission: AIFC PROVIDES AMERICAN INDIAN PAMILIES WITH PROGRAMS AND ENRICHED BY TRADITIONAL AMERICAN INDIAN VALUES AND CULTU ENRICHED BY TRADITIONAL AMERICAN INDIAN VALUES AND CULTU Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27 (1'Yes,' describe these new services on Schedule 0. Did the organization cases conducting, or make significant changes in how it conducts, any program services? if 'Yes,' describe these changes on Schedule 0. Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(0)(3) and 501(0)(4) organizations are required to report the amount of grants and allocations to othe revenue, if any, for each program service acported. (Code) (Revense's 4,091,954. including grants of 8) (Revense's 4,091,954.) (Revense's 4,091,954. including grants of 8) (Revense's 4,091,954.) (Revense's 4,091,954. including grants of 8) (Revense's 4,091,954.) (Revense's 4,091,954. including grants of 8) (Revense's 4,091,954.) (Revense's 4,091,954. including grants of 8) (Revense's 4,091,954.) (Revense's 4,091,954. including grants of 8) (Revense's 4,091,954. (INCLUDING PARENTING, PEER MENTORING, LEADERSHIP DEVELOPM WELLBEING FOR ALL GENERATIONS. PROGRAMS INCLUDE: BIMAAD (THE PATH OF LIFE) PARENT MENTOR PROGRAM. OMBI'AYAA ANISHINABE-ININI IWUG (RISE UP ORIGINAL MEN) MEN AND FATH PROGRAM, WAABAAN OGIMAAWAG (TOMORROW'S LEADERS) NATIVE YO WARANYEJA KIN WAKAN PI (OUR CHILDREN ARE SACRED) WOMEN'S HEALTH PROGRAM. (Code) (Revense's) (Revense's) (Revense's) (Revense's) BEHAVIORAL HEALTH SERVICES: DESIGNED TO SUPPORT ALL GENERATIONS WITH SERVICES THAT F BEHAVIORAL HEALTH SERVICES: DESIGNED TO SUPPORT ALL GENERATIONS THERAPY AND CASE MANAGEMENT KUUNSI ONIXAN (GRANDMOTHER'S ARMS) RECOVERY AND CASE MANAGEMENT KUUNSI ONIXAN (GRANDMOTHER'S TRAUMA-INFORMED PROGRAM, AND SO (Grate)) (Revense's CHEMENT TEAM

08280515 310390 109095

Form	990	(2022)

 Form 990 (2022)
 AMERICAN INDIAN FAMILY CENTER

 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
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,	11a	х	
h	Part VI		- 23	
b		11b		x
c	assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	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
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		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
	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		<u> </u>
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	0000	X
232003	12-13-22	Form	990	(2022)

232003 12-13-22

2022.06000 AMERICAN INDIAN FAMILY CE 109095_1

3

Form	990	(2022)
	330	(2022)

			~	
00	Did the executivation report more than $f = 0.00$ of events or other equiptered to be far demostic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		x
23	Part IX, column (A), line 2? <i>If</i> "Yes," <i>complete Schedule I, Parts I and III</i> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22		
23	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			<u> </u>
	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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
00	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%	26		x
27	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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			
	contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			<u> </u>
•••	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		37	
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	<u> </u>
ı al				
	Check if Schedule O contains a response or note to any line in this Part V		Vac	
10	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 1b 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c		
232004	12-13-22	Form	990	(2022)
	Λ			

08280515 310390 109095

Form	990 (2022) AMERICAN INDIAN FAMILY CENTER	41-1843	1352	Page 5
Par				
				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 ()	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	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 Ad	counts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac		5b	X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c	
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	any contributions that were not tax deductible as charitable contributions?		6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution			
	were not tax deductible?		6b	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the pavor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	s required		
-	to file Form 8282?	•	7c	x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f	
a	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g	
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		79 7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			
Ŭ		by the	8	
9	Sponsoring organizations maintaining donor advised funds.			
			9a	
			9b	
10	Section 501(c)(7) organizations. Enter:		0.0	
	Initiation fees and capital contributions included on Part VIII, line 12	10a		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-	
	Section 501(c)(12) organizations. Enter:		-	
	Gross income from members or shareholders	11a		
	Gross income from other sources. (Do not net amounts due or paid to other sources against		-	
	amounts due or received from them.)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	120	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		-	
	Is the organization licensed to issue qualified health plans in more than one state?		13a	
u	Note: See the instructions for additional information the organization must report on Schedule O.		100	
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	13b		
с	Enter the amount of reserves on hand	13c	-	
			14a	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	۵ ۵	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			
.0	excess parachute payment(s) during the year?		15	x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16	X
10			10	
17	If "Yes," complete Form 4720, Schedule O.	tivition		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any active two under section 4051, 4052 or 40522		47	
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17	
000000	If "Yes," complete Form 6069.		Eorm	990 (2022)
232005	12-13-22		FULI	2022)

5

08280515 310390 109095

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

41-1841352 Page 6

X

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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

		1 1			Yes	No
I E	nter the number of voting members of the governing body at the end of the tax year	1a	10			
lf	there are material differences in voting rights among members of the governing body, or if the governing					
bo	bdy delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
) E	nter the number of voting members included on line 1a, above, who are independent	1b	10			
D	id any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other				
of	ficer, director, trustee, or key employee?		L	2		Х
D	id the organization delegate control over management duties customarily performed by or under the	direct supervisior	1			
of	officers, directors, trustees, or key employees to a management company or other person?			3		Х
	id the organization make any significant changes to its governing documents since the prior Form 99			4		Х
	id the organization become aware during the year of a significant diversion of the organization's asse			5		Х
	id the organization have members or stockholders?		····· ⊢	6		X X X
	id the organization have members, stockholders, or other persons who had the power to elect or app		····· –			
	ore members of the governing body?			7a		х
	re any governance decisions of the organization reserved to (or subject to approval by) members, sto		·····	14		
				7b		х
-	ersons other than the governing body? Id the organization contemporaneously document the meetings held or written actions undertaken during the year		····· –	70		
				.	х	
	ne governing body?			8a	A X	
	ach committee with authority to act on behalf of the governing body?		F	8b	<u> </u>	
	there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac					
	rganization's mailing address? If "Yes," provide the names and addresses on Schedule O		<u></u>	9		Х
ctic	on B. Policies (This Section B requests information about policies not required by the Internal Rev	<u>/enue Code.)</u>				
			_		Yes	No
D	id the organization have local chapters, branches, or affiliates?		Ľ	l0a		Х
) If	"Yes," did the organization have written policies and procedures governing the activities of such cha	apters, affiliates,				
a	nd branches to ensure their operations are consistent with the organization's exempt purposes?		[1	0b		
ı H	as the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the fo	orm?	l1a	Х	
D	escribe on Schedule O the process, if any, used by the organization to review this Form 990.					
D	id the organization have a written conflict of interest policy? If "No," go to line 13		-	l2a	X	
	ere officers, directors, or trustees, and key employees required to disclose annually interests that could give rise t			2b	х	
	id the organization regularly and consistently monitor and enforce compliance with the policy? If " γ_{e}		····· F			
	n Schedule O how this was done			l2c	x	
				13	x	
	Id the organization have a written whistleblower policy?		····· –	14	x	
			······ -	14		
	id the process for determining compensation of the following persons include a review and approval	by independent				
•	ersons, comparability data, and contemporaneous substantiation of the deliberation and decision?			-	v	
	ne organization's CEO, Executive Director, or top management official			15a	X	
	ther officers or key employees of the organization		[1	5b	X	
	"Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
D	id the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ient with a				
	xable entity during the year?		Ľ	l6a		X
) If	"Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its participation				
in	joint venture arrangements under applicable federal tax law, and take steps to safeguard the organized	zation's				
	kempt status with respect to such arrangements?	<u></u>	[1	6b		
ctic	on C. Disclosure					
Li	st the states with which a copy of this Form 990 is required to be filed $_$ MN					
	ection 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, and	d 990-T (section 5	01(c)(3)s o	nly) a	availat	ole
	r public inspection. Indicate how you made these available. Check all that apply.	•		• •		
_		on Schedule O)				
_	escribe on Schedule O whether (and if so, how) the organization made its governing documents, cor	,	licy, and fi	nanc	ial	
	atements available to the public during the tax year.					
	tate the name, address, and telephone number of the person who possesses the organization's bool	ks and records				
	HE ORGANIZATION - 651-793-3803	NS AND TECUTUS				
-	79 WELLS STREET, ST PAUL, MN 55130					
				F a	000	(000
UG 12				rutin	330	(20)
06 12	5 310390 109095 6 6 2022.06000 AMERICAN	INDIAN FZ				m 990 E 10

Т

Part VII	Compensation of Officers,	Directors , Truste	es, Key Empl	oyees, Highest	Compensated
	Employees, and Independe	ent Contractors			

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

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

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

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

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

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

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

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

Т

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	(do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an I	dad	irecto	or/trus T	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e.			ated		organization	(W-2/1099-MISC/	from the
	related	stee	truste		e	pens		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ial tru	onal		ploye	ee com		1099-NEC)		and related
	below line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) REBECCA NELSON	2.00	드	드	9	, ₹	포칭	문			
CHAIR	2.00	х		х				0.	0.	0.
(2) SHANNON FRIBERG	2.00	Λ		Λ				0.	0.	0.
DIRECTOR	2.00	х						0.	0.	0.
(3) ROSEMARY FRANK	2.00	Δ							0.	
DIRECTOR	2.00	х						0.	0.	0.
(4) ROBERT BLAKE	2.00									
DIRECTOR	2.00	х						0.	0.	0.
(5) SHANA KING	2.00									
DIRECTOR		х						0.	Ο.	0.
(6) MARLEE TORRENCE	2.00									
DIRECTOR		Х						0.	0.	0.
(7) KRISTIN KINNEY	40.00									
EXECUTIVE DIR.		Х		Х				0.	0.	0.
(8) NICHOLAS EMMONS	2.00									
SECRETARY		Х		Х				0.	0.	0.
(9) DARREN GOETZ	2.00									
TREASURER		Х		Х				0.	0.	0.
(10) JOHN LITTLEWOLF	2.00									
VICE CHAIR		х		Х				0.	0.	0.
(11) BARBRA HALL	2.00									
DIRECTOR		Х						0.	0.	0.
						-				
020007 10 12 00										Form 990 (2022)

232007 12-13-22

Form 990 (2022)

08280515 310390 109095

	990 (2	2022) AMERICAN	INDIAN	ŀΑ	MI	LΥ	C	EN	ΤE	R	41-18	341.	352	Pa	age 8
Par	: VII	Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)				
		(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than c s both	an	(D) Reportable compensation from	(E) Reportable compensatior from related		an	(F) timate nount other	
			(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)		fr org and	pensa om the anizat d relate anizatio	e ion ed
с	Total	otal from continuation sheets to Part VII (add lines 1b and 1c)	, Section A							0.0.0.		0.0.			0.0.0.
	Total	number of individuals (including but not not present the organization								ceived more than \$100,	000 of reportable			Yes	0 No
	line 1	ne organization list any former officer, a? If "Yes," complete Schedule J for su	uch individual										3		X
4 5	and ro Did a	ny individual listed on line 1a, is the su elated organizations greater than \$150 ny person listed on line 1a receive or a),000? <i>If</i> "Yes, accrue compen	" co Isati	<i>mple</i> on fr	ete S om a	Sche any	edule unre	<i>J fo</i> elate	or such individual ed organization or indivic	lual for services	·····	4		X
Sect		ered to the organization? <i>If "Yes." com</i> . Independent Contractors	plete Schedule	e J fo	or su	ich <u>r</u>	oers	on .	<u></u>				5		X
1	Comp	olete this table for your five highest con rganization. Report compensation for t										ensat	ion fro	om	
		(A) Name and business	address	NC	ONE	2				(B) Description of s	ervices	C	(C ompe	;) nsatio	n
2		number of independent contractors (ir ,000 of compensation from the organiz	•	ot lin	nited	l to 1	thos C		ted	above) who received mo	ore than			000	

Form **990** (2022)

232008 12-13-22

Pa	rt V	/111	Statement of Rev	venue						
			Check if Schedule O c	contains a respo	nse o	or note to any lin	e in this Part VIII			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
fts, Grants r Amounts	1	b c	Federated campaigns Membership dues Fundraising events Related organizations	1b 1c						sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contri All other contributions, gifts, s similar amounts not included Noncash contributions included in I	ibutions) 1e grants, and above 1f	1,	777,282. 375,521.				
<u>0</u> 6		h	Total. Add lines 1a-1f				5,152,803.			
Program Service Revenue	2	a				Business Code				
Serv		b c								
am Ser		d								
gra Re		e e								
Pro			All other program service	revenue	_					
			Total. Add lines 2a-2f							
	3		Investment income (includ other similar amounts)	ling dividends, ir	ntere	st, and	1,303.			1,303.
	4		Income from investment o	•	•					
	5		Royalties	(i) Real		(ii) Personal				
	6	а	Gross rents	6a						
		b	Less: rental expenses	6b						
		С	Rental income or (loss)	6c						
			Net rental income or (loss)							
	7	а	Gross amount from sales of	(i) Securit	ies	(ii) Other				
			assets other than inventory	7a						
		b	Less: cost or other basis							
Revenue			and sales expenses	7b						
evel			Gain or (loss)	7c						
۲.		d	Net gain or (loss)		. <u></u>					
Othe	8	а	Gross income from fundraisin including \$ contributions reported on	of						
			Part IV, line 18		8a					
		b	Less: direct expenses		8b					
			Net income or (loss) from t	-						
	9	а	Gross income from gaming							
			Part IV, line 19		<u>9a</u>					
			Less: direct expenses		9b					
			Net income or (loss) from g		s					
	10	а	Gross sales of inventory, le		10-					
		h	and allowances		10a 10b		-			
			Less: cost of goods sold							
		C	Net income or (loss) from s	Sales OF INVENTO	у	Business Code				
sn	11	а				Duomoco ocuo				
Miscellaneous Revenue	1	b								
ella. Ver		c								
Be			All other revenue							
Σ			Total. Add lines 11a-11d							
	12		Total revenue. See instructio				5,154,106.	0.	0.	1,303.
23200	19 12-	-13-:					-			Form 990 (2022)

Form 990 (2022)

41-1841352 Page 9

AMERICAN INDIAN FAMILY CENTER Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A) (A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	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,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,108,797.	2,108,797.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	414,485.	414,485.		
10	Payroll taxes	172,630.	172,630.		
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
с	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch O.)	335,604.	335,604.		
12	Advertising and promotion	12,444.	12,444.		
13	Office expenses	26,495.	26,495.		
14	Information technology	8,541.	8,541.		
15	Royalties	0,0111	0,0110		
15 16	Occupancy	64,568.	64,568.		
17	Travel	6,283.	6,283.		
	F	0,205.	0,205.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	62,364.	62,364.		
23	Insurance	02,304.	02,304.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	700 070	700 070		
а	CLIENT SERVICES	702,870.	702,870.		
b	MISCELLANEOUS	103,194.	103,194.		
С	PROFESSIONAL DEVELOPMEN	46,910.	46,910.		
d	DUE AND CUBSCRIPTION	21,740.	21,740.		
е	All other expenses	5,029.	5,029.		-
5	Total functional expenses. Add lines 1 through 24e	4,091,954.	4,091,954.	0.	0
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

08280515 310390 109095

146,577.

418,618.

696,294.

1,114,912.

1,261,489.

26

27

28

29

30

31

32

33

193,962.

1,701,650.

2,233,705.

2,427,667.

Form 990 (2022)

532,055.

AMERICAN	INDIAN	FAMILY	CENTER
----------	--------	--------	--------

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 901,324. 13,787. 1 Cash - non-interest-bearing 68,999. Savings and temporary cash investments 2 862,358. 1,199,502. 3 Pledges and grants receivable, net Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 72,322. 80,919. Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 597,018. basis. Complete Part VI of Schedule D _____ 10a 351,096. 244,023. 245,922. b Less: accumulated depreciation _____ 10b 10c Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 14 Intangible assets Other assets. See Part IV, line 11 15 1,261,489. 2,427,667. **Total assets.** Add lines 1 through 15 (must equal line 33) 16 219,277. 171,892. Accounts payable and accrued expenses 17 18 Grants payable -25,315. -25,315. 19 Deferred revenue Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D

X

41-1841352 Page 11

Form 990 (2022) Part X Balance Sheet

1

2

3

4 5

6

7

8

9

11

12

13 14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

Total liabilities. Add lines 17 through 25

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

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Organizations that follow FASB ASC 958, check here

Organizations that do not follow FASB ASC 958, check here

Net assets without donor restrictions Net assets with donor restrictions

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Liabilities

Net Assets or Fund Balances

Assets

Form	AMERICAN INDIAN FAMILY CENTER	41-1841	L352	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		5,154		
2	Total expenses (must equal Part IX, column (A), line 25)		1,091		
3	Revenue less expenses. Subtract line 2 from line 1		1,062	<u> </u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,114	, 91	12.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	56	,64	<u>41.</u>
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	<u>2,233</u>	,70	<u>)5.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
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		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
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?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2022)

SCHEDULE A	١
------------	---

Department of the Treasury Internal Revenue Service

(Form 990)

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.

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

OMB No. 1545-0047
2022
Onen to Public

Inspection

Nan	ne of t	the organization							identification nun	nber
				N FAMILY CENT					1 - 1841352	
Pa	rt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.		
The	organi	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only	one box.)				
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	on 170(b)(1	I)(A)(i).			
2		A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Form	n 990).)					
3		A hospital or a cooperative)(b)(1)(A)(ii	ii).			
4	\square	A medical research organiz					•	(iiii). Enter	the hospital's name	e,
		city, and state:	•	, ,					·	,
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a do	vernmental u	nit describe	ed in	
Ŭ		section 170(b)(1)(A)(iv). (C			or operat					
6		A federal, state, or local gov		ontal unit described in	soction 17	70/6//1//4	64			
		An organization that norma	•				.,	o gonoral r	while described in	
'	23			illai part of its support if	on a yove	ennentai		ie general j		
•		section 170(b)(1)(A)(vi). (C		(A)(A)(wi) (Complete Day						
8		A community trust describe								
9		An agricultural research org	•			-		-	-	
		or university or a non-land-g	grant college of agric	uiture (see instructions).	Enter the I	name, city	, and state of	the college	or	
		university:								
10		An organization that norma	• • • •						•	
		activities related to its exem	• • •	•						
		income and unrelated busir		(less section 511 tax) fro	m busines	sses acqui	red by the org	anization a	fter June 30, 1975.	•
		See section 509(a)(2). (Con								
11		An organization organized a	-	•	•					
12		An organization organized a	-	•	-			-		•
		more publicly supported or	-						Check the box on	
		lines 12a through 12d that	describes the type of	f supporting organizatior	n and com	plete lines	12e, 12f, and	12g.		
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), ty	pically by	giving	
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority c	of the direc	tors or trustee	es of the su	ipporting	
		organization. You must o	complete Part IV, Se	ctions A and B.						
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with it	s supporte	ed organization	n(s), by hav	ring	
		control or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.						
С		Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functional	ly integrate	d with,	
		its supported organization	n(s) (see instructions)	. You must complete I	Part IV, Se	ections A,	D, and E.			
d		Type III non-functionally	/ integrated. A supp	orting organization oper	ated in co	nnection w	vith its suppor	ted organiz	ation(s)	
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	quirement and	an attentiv	veness	
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	v .			
е		Check this box if the orga	anization received a v	vritten determination from	m the IRS	that it is a	Type I, Type	I, Type III		
		functionally integrated, or	r Type III non-functior	nally integrated supportin	ng organiz	ation.				
f	Ente	er the number of supported o	organizations							
g		vide the following information								
	(i	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount of	-	(vi) Amount of oth	
		organization		above (see instructions))	Yes	No	support (see ir	structions)	support (see instruct	ions)
Tota										

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.")	2203604.	2305828.	4107102.	3663527.	5152803.	17432864.		
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	2202604	0205020	4107100	2662527	5152002	17422064		
	Total. Add lines 1 through 3	2203604.	2305828.	4107102.	3663527.	5152803.	17432864.		
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							17432864.		
	Public support. Subtract line 5 from line 4.						μ/452004•		
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Amounts from line 4	2203604.	2305828.	4107102.	3663527.		17432864.		
	Gross income from interest,	22030011	23030201	110/1020	50055270	51520051	1020010		
U	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	428.	296.	22.	72.	1,303.	2,121.		
9	Net income from unrelated business								
Ũ	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.)	8,890.	9,124.	1,336.	15,774.		35,124.		
11	Total support. Add lines 7 through 10						17470109.		
	Gross receipts from related activities,	etc. (see instructio	ons)			12	•		
	First 5 years. If the Form 990 is for th		,			01(c)(3)			
	organization, check this box and stop	-		-					
Sec	ction C. Computation of Publi	ic Support Per	centage						
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	99.79 <u>%</u>		
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	<u>99.64</u> %		
	33 1/3% support test - 2022. If the o								
	stop here. The organization qualifies	as a publicly supp	orted organization				X		
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check the	is box		
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation					
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,		
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	r e. Explain in Part	VI how the organiz	zation		
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or		
	more, and if the organization meets the				-				
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a				
						Schedule A	(Form 990) 2022		

Schedule A			AMERICAN			
Part III	Support	Schedule	for Organization	is Describe	ed in Section	on 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7:	a Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(c Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support			1	-		
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
9	Amounts from line 6						
10;	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
I	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the Form 990 is for the form the form of	he organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) orgar	nization,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Per	rcentage				
15	Public support percentage for 2022 (line 8, column (f), d	livided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inves	stment Income	e Percentage				
	Investment income percentage for 2					17	%
	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2022. If the						ine 17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	ifies as a publicly	supported organiza	ation	
ł	o 33 1/3% support tests - 2021. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/	3%, and
	line 18 is not more than 33 1/3%, che	eck this box and st	t op here. The orga	anization qualifies	as a publicly supp	orted organiza	tion
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	
2320	23 12-09-22					Scheo	lule A (Form 990) 2022
			15)			

1

2

Yes No

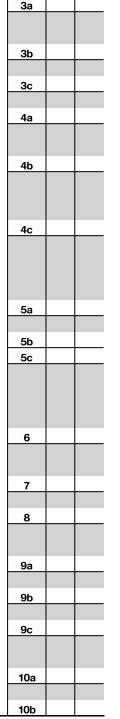
Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

232024 12-09-22



Schedule A (Form 990) 2022

16

Schedule A (Form 990) 2022 AMERICAN INDIAN FAMILY CENTER

1

2

1

Yes No

Pa	Part IV Supporting Organizations (continued)			
			Yes	No
11	11 Has the organization accepted a gift or contribution from any of the following persons?	?		
а	a A person who directly or indirectly controls, either alone or together with persons desc	ribed on lines 11b and		
	11c below, the governing body of a supported organization?	11a		
b	b A family member of a person described on line 11a above?	11b		
с	c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to lin	ne 11a, 11b, or 11c, provide		
	detail in Part VI.	11c		
Sec	Section B. Type I Supporting Organizations			
			Yes	No
1	1 Did the governing body, members of the governing body, officers acting in their official more supported organizations have the power to regularly appoint or elect at least a more support.			

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

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization

Superv	ised. Of CC	nilionea line supl		Janizalion.	
Section C	. Týpe I	I Supporting	Organi	zations	

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

Section D. All	Type III Supporting	organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method t	hat the organization used to satisf	v the Integral Part Test durin	a the year (see instructions).
•		nal line organization used to satisi	, וווכ ווווכקומו ז מונ ז ככו טעוווי	

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

c 🗌		The organization supported a governmental entity.	Describe in Part VI how	you supported a governmental ent	ity (see instruction <u>s).</u>
-----	--	---	-------------------------	----------------------------------	---------------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

 Yes
 No

 2a
 ...

 2a
 ...

 2b
 ...

 2b
 ...

 3a
 ...

 3b
 ...

232025 12-09-22

Schedule A	(Form 990) 2022
------------	-----------	--------

Schedule A	(Form 990)) 2022	AME	RICAN	INDIAN	FAMILY	CENTER	
Part V	Type III	Non-F	unctionally	Integrate	ed 509(a)(3	3) Supportii	ng Organiza	tions

1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	n Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	e Sections A through E.	1
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1 a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount				Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2022

232026 12-09-22

Schedule A (Form 990) 2022 AMERICAN INDIAN FAMILY CENTER AMERICAN INDIAN FAMILY CENTER

i ai		allol oupporting orga	inzations (continu	lea)	
Secti	on D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exer	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 expenses paid to accomplish exempt purpose	6	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro		5		
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
e	Excess from 2022				

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022	AMERICAN	INDIAN	FAMILY	CENTER		41-1841352	Page 8
Part VI	Supplemental Info Part IV, Section A, lines line 1; Part IV, Section D Section D, lines 5, 6, and	rmation. Provide	the explanation	ons required b	v Part II, line 10:	Part II, line 17a or Section B, lines 1 art V, line 1; Part V art for any addition	17b: Part III, line 12:	
	(See instructions.)			-,				
232028 12-09-2	22						Schedule A (Form S	990) 2022
				20				

Schedule B

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

Employer identification number

41-18413	352
----------	-----

AMERICAN INDIAN PAMIDI CONIER	AMERICAN IN	DIAN FAMI	ILY CENTER
-------------------------------	-------------	-----------	------------

Organization type (check or	ne):
Filers of:	Section:
Form 990 or 990-EZ	\fbox 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

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______\$

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

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

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

41-1841352

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 MN DEPARTMENT OF HUMAN SERVICES X Person Payroll 444 LAFAYETTE ROAD 722,182. Noncash \$ (Complete Part II for ST. PAUL, MN 55155 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 MN DEPARTMENT OF HEALTH X Person Payroll 625 ROBERT STREET NORTH 199,543. Noncash (Complete Part II for ST. PAUL, MN 55164 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 RAMSEY COUNTY X Person Payroll **1919 UNIVERSITY AVE WEST** 570,988. Noncash \$ (Complete Part II for ST. PAUL, MN 55104 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4 POHLAD FOUNDATION X Person Payroll 60 S 6TH STREET, SUITE 3800 \$ 250,000. Noncash (Complete Part II for MINNEAPOLIS, MN 55402 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 ANA YOUTH GRANT X Person Payroll 579 WELLS STREET 210,407. Noncash (Complete Part II for ST PAUL, MN 55130 noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

22

223452 11-15-22

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

Name of organization

AMERICAN INDIAN FAMILY CENTER

Employer identification number

41-1841352

223453 11-15-22

23

Schedule B (Form 990) (2022)

	B (Form 990) (2022) rganization		Page 4 Employer identification number				
		_					
AMERIO Part III	CAN INDIAN FAMILY CENTED Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	ons to organizations described in sect through (e) and the following line entry charitable, etc., contributions of \$1,000 or less	41-1841352 tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year /. For organizations ss for the year. (Enter this info. once.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, a 	nd ZIP + 4	Relationship of transferor to transferee				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
·	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
·	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
223454 11-15	5-22		Schedule B (Form 990) (2022)				

08280515 310390 109095

SCHEDULE D

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

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.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.



Employer identification number

41-1841352

Name of the organization

epartment of the Treasury

Internal Revenue Service

AMERICAN INDIAN FAMILY CENTER

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last 2 Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a а b Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c С Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Yes No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide 2 the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022 232051 09-01-22 25

OCOO AMEDICAN IN

		N INDIAN F						41-18			ιge 2
Par	t III Organizations Maintaining C								(contin	ued)	
3	Using the organization's acquisition, access	on, and other record	s, check a	ny of the f	ollowing that	make si	gnificant u	use of its			
	collection items (check all that apply):										
а	Public exhibition	c			hange progra						
b	Scholarly research	e	e 🗌 Ot	ther							
С											
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.											
5	During the year, did the organization solicit of		,		,				٦		1
Der	to be sold to raise funds rather than to be maintained as part of the organization's collection?										
Par			ete if the o	rganizatio	n answered "	Yes" on	Form 990	, Part IV,	ine 9, or		
	reported an amount on Form 990, Pa										
1 a	Is the organization an agent, trustee, custod								٦.,		1
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing tab	ole:					Amount		
									Amount		
	Beginning balance										
	Additions during the year										
-	Distributions during the year										
f	Ending balance								Yes		
	Did the organization include an amount on F If "Yes," explain the arrangement in Part XIII.						LY ?	L			No
Par							0		<u></u>		
		(a) Current year	(b) Price		(c) Two year			ears back	(e) Four	vears	back
10	Beginning of year balance	(u) ourrone your	(2)111	or your	(0) 110 your	o buok	(u) 11100 y		(0) + 001	youro	
	Contributions										
	Grants or scholarships										
	Other expenditures for facilities										
e											
f	and programs Administrative expenses										
	End of year balance										
g 2	Provide the estimated percentage of the cur		l e (line 1 a j	column (a)) held as:						
a	Board designated or quasi-endowment		%	column (a)	/ 11010 23.						
	Permanent endowment	%									
	Term endowment	%									
Ū	The percentages on lines 2a, 2b, and 2c sho	- / -									
3a	Are there endowment funds not in the posse		ation that a	re held ar	nd administer	ed for the	e				
	organization by:						•		ſ	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza										
4	Describe in Part XIII the intended uses of the									I	
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990), Part IV, I	ine 11a. S	ee Form 990,	Part X,	line 10.				
	Description of property	(a) Cost or o basis (investr		. ,	or other (other)	• •	ccumulate preciation	ed	(d) Bool	k value	;
1a	Land			1	5,000.				15	5,00	0.
	Buildings				2,774.	2	272,40	52.),31	
	Leasehold improvements						-				
	Equipment			10	9,244.		78,63	34.	3(),61	LO.
	Other										
	Add lines 1a through 1e. (Column (d) must e		X. column	(B). line 1		<u></u>	<u></u>		245	5,92	22.
			-								

Schedule D (Form 990) 2022

Part VII Investments - Other Securities. Complete if the organization answered "Yes" of	on Form 990 Part IV line	11b See Form 990 Part X line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financial derivatives	()		,
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
(1)	(2) 2001 10100		
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" complete if the organization" complete if the organization" complet	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
	Description		(b) BOOK value
<u>(1)</u>			
(2)			
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote to	o the organization's financial statements th	hat 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 🚺

08280515 310390 109095

Schedule D (Form 990) 2022

(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	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market va
(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.			
Complete if the organization answered "Yes		11d. See Form 990, Part X, line 15.	
(a) Description		(b) Book valu
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Sche	dule D (Form 990) 2022 AMERICAN INDIAN FAMILY CEN	FER	41-1841352 Page 4	
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b	4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme		er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.)			
Pa	t XIII Supplemental Information.			

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

PART X, LINE 2:

THE	ORGANIZATION	HAS	ADOPTED	ACCOUNTING	FOR	UNCERTAINTY	IN	INCOME	TAXES,
-----	--------------	-----	---------	------------	-----	-------------	----	--------	--------

ASC 740-10. AIFC'S POLICY IS TO EVALUATE UNCERTAIN TAX POSITIONS, AT

LEAST ANNUALLY, FOR THE POTENTIAL FOR INCOME TAX EXPOSURE FROM UNRELATED

BUSINESS INCOME OR FROM LOSS OF NONPROIT STATUS.

232054 09-01-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



AMERICAN INDIAN FAMILY CENTER

41-1841352

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

INDIAN VALUES AND CULTURE.

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

LINE 11B EXPLANATION - ORGANIZATION'S PROCESS TO REVIEW FORM 990:

THE BOARD WILL REVIEW AND APPROVE AT THE FIRST MEETING FOLLOWING COMPLETION

OF THE FORM.

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

ENFORCEMENT OF CONFLICTS POLICY:

ANNUALLY, EVERY BOARD MEMBER IS GIVEN A CONFLICT OF INTEREST DISCLOSURE

FORM TO COMPLETE. IF A REAL OR PERCEIVED CONFLICT EXISTS IT WILL BE DEALT

WITH ON A CASE BY CASE BASIS.

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

THE ORGANIZATION CONSULTS THE MINNESOTA COUNCIL OF NON PROFITS ANNUAL

COMPENSATION SURVEY TO DETERMINE COMMUNITY COMPENSATION RATE RANGES FOR

THESE POSITIONS.

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

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION:

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS

ARE AVAILABLE TO PUBLIC UPON REQUEST.

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

Schedule O (Form 990) 2022

232211 10-28-22

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

Website Address:

www.ag.state.mn.us/charity

STATE OF MINNESOTA

CHARITABLE ORGANIZATION ANNUAL REPORT FORM

(Pursuant to Minn. Stat. ch. 309)

SECTION A: Organization	n Information
-------------------------	---------------

Legal Name of Organization <u>AMERICAN INDIAN FAMILS</u>	CENTER			
Federal EIN:41-1841352	Fiscal Year-End: 06302023			
	mm/dd/yyyy			
	Did the organization's fiscal year-end change? Yes X No			
Mailing Address:	Physical Address:			
Contact Person 579 WELLS STREET	Contact Person 579 WELLS STREET			
Street Address ST. PAUL, MN 55130	Street Address ST. PAUL, MN 55130			
City, State, and ZIP Code 651-793-3803	City, State, and ZIP Code 651-793-3803			
Phone Number	Phone Number			
Email Address	Email Address			
 Organization's website: <u>WWW.AIFCMN.ORG</u> List all of the organization's alternate and former names (attach list if more space is needed). 				
	Alternate Former Alternate Former			
3. List all names under which the organization solicits contributions (attach list if more space is needed). <u>AMERICAN INDIAN FAMILY CENTER</u>				
4. Is the organization incorporated pursuant to Minn. Stat. ch. 317A?	X Yes No			
5. Total amount of contributions the organization received from Minnesota	donors: \$ 5,152,803.			
 6. Has the organization's tax-exempt status with the IRS changed? Yes X No If yes, attach explanation. 				
 Has the organization significantly changed its purpose(s) or program(s)? Yes X No If yes, attach explanation. 				

285471 04-01-22

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Has the organization been denied the right to solicit contributions by any court or gover \square Yes $\boxed{\mathbf{X}}$ No If yes, attach explanation.	rnment agency?	
solicit contributions in Minnesota? Yes X No	consultant) to	
Name of Professional Fundraiser	Compensation	
Street Address	City, State, and ZIP Cod	е
If yes, is the organization required to file an audit? Yes, audit attached Note: An organization that has total revenue of more than \$750,000 is required to file a accordance with generally accepted accounting principles by an independent CPA or L donated food to a nonprofit food shelf may be excluded from the total revenue if the food.	PA. The value of	
compensation* of more than \$100,000?) receive total	
Name and title	Compensation*	Other compensation
	Yes X No If yes, attach explanation. Does the organization use the services of a professional fundraiser (outside solicitor or solicit contributions in Minnesota? Yes X No If yes, provide the following information for each (attach list if more space is needed): No If yes, provide the following information for each (attach list if more space is needed): Name of Professional Fundraiser	Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? Yes X No If yes, provide the following information for each (attach list if more space is needed):

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

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

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

285472 04-01-22

SECTION B: Financial Information

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

INCOME

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

285473 04-01-22

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Section B (continued): Statement of Functional Expenses

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

					1
		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1.	Grants and other assistance to governments				
	and organizations in the U.S.				
2.	Grants and other assistance to individuals in the U.S.				
3.	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
4.	Benefits paid to or for members				
5.	Compensation of current officers, directors,				
	trustees, and key employees				
6.	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1) and				
	persons described in section 4958(c)(3)(B)				
7.	Other salaries and wages				
8.	Pension plan contributions (include section				
	401(k) and section 403(b) employer contributions)				
9.	Other employee benefits				
10.	Payroll taxes				
11.	Fees for services (non-employees):				
a	. Management				
b	. Legal				
	. Accounting				
d	. Lobbying				
e	. Professional fundraising services				
	Investment management fees				
	. Other				
	Advertising and promotion				
13.	Office expenses				
14.	Information technology				
15.	Royalties				
16.	Occupancy				
17.	Travel				
18.	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19.	Conferences, conventions, and meetings				
20.	Interest				
21.	Payments to affiliates				
22.	Depreciation, depletion, and amortization				
23.	Insurance				
24.	Other expenses. Itemize expenses not covered				
	above. Expenses labeled miscellaneous may				
	not exceed 5% of total expenses (Line 25).				
a					
b					
C.					
d					
25.	Total functional expenses. Add lines 1 through 24d				
<u>26</u> .	Joint costs. Check here ▶ if following SOP 98-2. Complete this line only if the organi- zation reported in Column B joint costs from a combined educational campaign and fundraising solicitation				

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Section C: Board of Directors Signatures and Acknowled	dgment_
The form must be executed pursuant to a resolution of the board of director	ors, trustees, or managing group and
must be signed by two officers of the organization. See Minn. Stat. 309.	52, subd. 3.
We, the undersigned, state and acknowledge that we are duly constitu	uted officers of this organization, being the
(Title) and	(Title) respectively, and
that we execute this document on behalf of the organization pursuant to the	ne resolution of the
(Board	d of Directors, Trustees, or Managing Group) adopted on the
day of, 20, approving the contents of the docur	ment, and do hereby certify that the
(Board	d of Directors, Trustees, or Managing Group) has assumed, and will continue
to assume, responsibility for determining matters of policy, and have super	rvised, and will continue to supervise, the operations and finances of the
organization. We further state that the information supplied is true, correct	and complete to the best of our knowledge.
KRISTIN KINNEY	
Name (Print)	Name (Print)
Signature	Signature
EXECUTIVE DIRECTOR	
Title	Title
Date	Date