

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047
2021
Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 01-01-2021, and ending 12-31-2021

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
NEXTSTAGE

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
8400 NORMANDEALE BLVD 920

City or town, state or province, country, and ZIP or foreign postal code
BLOOMINGTON, MN 55437

D Employer identification number
85-0898705

E Telephone number
(952) 921-2381

G Gross receipts \$ 4,431,008

F Name and address of principal officer:
LEE HALL
8400 NORMANDEALE BLVD 920
BLOOMINGTON, MN 55437

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. See instructions.

H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.NEXTSTAGEMN.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 2020 **M** State of legal domicile: MN

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
TO SUPPORT ENTREPRENEURS AT EVERY STAGE

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	5
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	2
6 Total number of volunteers (estimate if necessary)	6	10
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	0	3,484,322
9 Program service revenue (Part VIII, line 2g)	2,338,723	945,971
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	253	715
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,338,976	4,431,008
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	3,343,358
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	84,003	135,346
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	299,590	353,031
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	383,593	3,831,735
19 Revenue less expenses. Subtract line 18 from line 12	1,955,383	599,273
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	2,807,999	2,654,997
21 Total liabilities (Part X, line 26)	852,616	100,341
22 Net assets or fund balances. Subtract line 21 from line 20	1,955,383	2,554,656

Part II Signature Block

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

Sign Here

Signature of officer
LEE HALL CEO
Type or print name and title

2022-11-04
Date

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date 2022-11-01	Check <input type="checkbox"/> if self-employed	PTIN P00526510
Firm's name ▶ CBIZ MHM LLC	Firm's EIN ▶ 34-1873282			
Firm's address ▶ 222 SOUTH 9TH STREET SUITE 1000 MINNEAPOLIS, MN 55402	Phone no. (612) 339-7811			

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO PROVIDE EDUCATION AND TRAINING TO INDIVIDUALS INTERESTED IN PURSUING ENTREPRENEURSHIP; TO ASSIST ENTREPRENEURS IN THE PLANNING, DEVELOPMENT AND START-UP OF A BUSINESS VENTURE; AND TO SUPPORT AND ASSIST SMALL BUSINESS OWNERS WITH GROWTH, AND OPERATIONAL IMPROVEMENT.

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

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 3,708,836 including grants of \$ 3,343,358) (Revenue \$ 945,971) See Additional Data

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 3,708,836

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, and Yes/No response. Rows include questions 1 through 21, with sub-questions a-f for items 11 and 12. Each row has a corresponding 'Yes' or 'No' in the rightmost column.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting, compensation, and tax-exempt status.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096 and backup withholding rules.

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

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. 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 7 Organizations that may receive deductible contributions under section 170(c). 8 Sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 10 Section 501(c)(7) organizations. 11 Section 501(c)(12) organizations. 12a Section 4947(a)(1) non-exempt charitable trusts. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?

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

Table with 3 columns: Question, Yes, No. Rows include: 1a (5), 1b (4), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed: MN
18 Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: LEE HALL 8400 NORMANDEALE BLVD 920 BLOOMINGTON, MN 55437 (952) 921-2381

Part VIII Statement of Revenue

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

Table with columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include Contributions, Gifts, Grants and Other Similar Amounts; Program Service Revenue; and Other Revenue.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,495,000	2,495,000		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	848,358	848,358		
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	123,637	92,710	30,927	
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	2,000	1,015	985	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	9,709	7,234	2,475	
11 Fees for services (non-employees):				
a Management	285		285	
b Legal	4,215		4,215	
c Accounting	21,525		21,525	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	142,490	111,625	30,865	
12 Advertising and promotion	5,120	3,815	1,305	
13 Office expenses	30,601	19,874	10,727	
14 Information technology	50,804	37,852	12,952	
15 Royalties				
16 Occupancy	21,723	16,185	5,538	
17 Travel	924	924		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	500		500	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	2,354	1,754	600	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROVISION FOR LOAN LOSS	72,490	72,490		
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	3,831,735	3,708,836	122,899	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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,492,536	1	1,429,440
	2 Savings and temporary cash investments	300,024	2	700,394
	3 Pledges and grants receivable, net		3	65,000
	4 Accounts receivable, net		4	11,050
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11	13,239	13	446,913
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,200	15	2,200
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,807,999	16	2,654,997	
Liabilities	17 Accounts payable and accrued expenses	15,116	17	15,341
	18 Grants payable		18	20,000
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	65,000
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	837,500	25	0
	26 Total liabilities. Add lines 17 through 25	852,616	26	100,341
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,955,383	27	2,554,656
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	1,955,383	32	2,554,656	
33 Total liabilities and net assets/fund balances	2,807,999	33	2,654,997	

Part 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)	1	4,431,008
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,831,735
3	Revenue less expenses. Subtract line 2 from line 1	3	599,273
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,955,383
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in 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	2,554,656

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 85-0898705

Name: NEXTSTAGE

Form 990 (2021)

Form 990, Part III, Line 4a:

THE NEXTSTAGE FOR ENTREPRENEURS PROGRAM OFFERS TECHNICAL AND FINANCIAL ASSISTANCE TO ENTREPRENEURS - PARTICULARLY NON-TRADITIONAL AND DISADVANTAGED ENTREPRENEURS - DURING THE PRE-START PLANNING, START-UP, AND GROWTH PHASES. WE BELIEVE THAT ENTREPRENEURSHIP PRESENTS UNIQUE OPPORTUNITIES FOR INDIVIDUALS TO FIND PERSONAL SATISFACTION IN THEIR WORK, BUILD WEALTH AND EQUITY, AND TO IMPROVE THE COLLECTIVE ECONOMIC OUTLOOK OF THEIR COMMUNITIES. HOWEVER, THAT OPPORTUNITY ISN'T EQUAL. CERTAIN INDIVIDUALS - INCLUDING PERSONS OF COLOR AND LOWER INCOME INDIVIDUALS - FACE CONSISTENT BARRIERS TO ACCESSING TRADITIONAL CAPITAL MARKETS. NEXTSTAGE SEEKS TO ADDRESS THIS DISPARITY BY PROVIDING ACCESS TO CAPITAL AT RATES AND TERMS THAT ARE COMPETITIVE IN THE MARKETPLACE THROUGH AN UNDERWRITING PROCESS THAT STRONGLY WEIGHTS AN ENTREPRENEUR'S CREATIVITY, COMMITMENT, AND GROWTH, WITH REDUCED DEPENDENCE ON TRADITIONAL CREDIT STANDARDS OF COLLATERAL, EQUITY CONTRIBUTION AND CREDIT SCORE. IN 2021, NEXTSTAGE PROVIDED \$558,000 OF DIRECT FINANCING TO 13 NEW AND GROWING SMALL BUSINESS BORROWERS- LEVERAGING NEARLY \$5.8 MILLION OF OTHER FINANCING, INVESTMENT, AND EQUITY, AND CREATING AT LEAST 36 NEW JOBS.NEXTSTAGE SEEKS TO PAIR ITS LENDING ACTIVITIES WITH NO-COST, DIRECT TECHNICAL ASSISTANCE TO EMERGING ENTREPRENEURS. RATHER THAN PROVIDING STRUCTURED OR CURRICULUM-BASED TRAINING, AS IS COMMON AMONG ENTREPRENEUR SUPPORT PROGRAMS, NEXTSTAGE'S TECHNICAL ASSISTANCE IS TYPICALLY OFFERED ONE-ON-ONE, WITH A FOCUS ON IDENTIFYING SPECIFIC NEEDS AND SOLUTIONS TO ADDRESS THE SPECIFIC CHALLENGES OF EACH ENTREPRENEUR.IN 2021, NEXTSTAGE STAFF WORKED WITH MORE THAN 80 NEW AND EMERGING ENTREPRENEURS, PROVIDING MORE THAN 530 HOURS OF DIRECT TRAINING AND TECHNICAL ASSISTANCE.ADDITIONALLY, NEXTSTAGE PARTNERED WITH THE STATE OF MINNESOTA'S DEPT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT IN 2021 TO ASSIST WITH THE DELIVERY OF THE MAINSTREET COVID RELIEF FUND. THRU THIS PROGRAM, NEXTSTAGE'S TEAM WAS ABLE TO DELIVER MORE THAN \$3 MILLION OF EMERGENCY RELIEF GRANTS TO MORE THAN 300 SMALL BUSINESSES FACING SIGNIFICANT IMPACT AS A RESULT OF THE COVID PANDEMIC.

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NEXTSTAGE

Employer identification number
85-0898705

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .					3,484,322	3,484,322
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3					3,484,322	3,484,322
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						
6	Public support. Subtract line 5 from line 4.						3,484,322

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4. . .					3,484,322	3,484,322
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .				253	715	968
9	Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11	Total support. Add lines 7 through 10						3,485,290
12	Gross receipts from related activities, etc. (see instructions)					12	3,284,694
13	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

14	Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage for 2020 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b	33 1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a	10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b	10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6.						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2021 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2020 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2020 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2	Activities Test. Answer lines 2a and 2b below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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.</i>		
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? <i>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.</i>		
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? <i>If "Yes" or "No," provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (<i>prior IRS approval required - provide details in Part VI</i>)	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 organization is responsive (<i>provide details in Part VI</i>). See instructions	8	
9 Distributable amount for 2021 from Section C, line 6	9	
10 Line 8 amount divided by Line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021:			
a From 2016.			
b From 2017.			
c From 2018.			
d From 2019.			
e From 2020.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017.			
b Excess from 2018.			
c Excess from 2019.			
d Excess from 2020.			
e Excess from 2021.			

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2021
Open to Public Inspection

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization
NEXTSTAGE

Employer identification number
85-0898705

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

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

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

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

b Assets included in Form 990, Part X ▶ \$ _____

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
a Public exhibition
b Scholarly research
c Preservation for future generations
d Loan or exchange programs
e Other
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
b If "Yes," explain the arrangement in Part XIII and complete the following table:
Table with columns: Amount, 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

Table with 5 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment
b Permanent endowment
c Term endowment
The percentages on lines 2a, 2b, and 2c should equal 100%.
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) Unrelated organizations
(ii) Related organizations
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with 4 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(H)		
Total. (Column (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-of-year market value
(1) PROGRAM RELATED SMALL BUSINESS LOANS RECEIVABLE	446,913	C
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)	446,913	

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

Part X Other Liabilities.

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

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements		1	4,431,008
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	4,431,008
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	4,431,008

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

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

1	Total expenses and losses per audited financial statements		1	3,831,735
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	3,831,735
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	3,831,735

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Additional Data

Software ID:

Software Version:

EIN: 85-0898705

Name: NEXTSTAGE

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE ORGANIZATION FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN EVALUATING UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCRIBES RECOGNITION THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY THE ORGANIZATION FOR UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2021 AND 2020.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization NEXTSTAGE

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Employer identification number 85-0898705

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 8
3 Enter total number of other organizations listed in the line 1 table 212

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) MN DEED MAIN STREET GRANT	84	840,000			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	THE MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT (MN DEED) ISSUED THE FOLLOWING GUIDANCE TO DEEM IF THE RECEIVING PARTY QUALIFIED FOR THE DISBURSEMENT OF FUNDS. IN ORDER TO QUALIFY, THE GRANTEE NEEDED TO DEMONSTRATE THAT THEY SUFFERED SIGNIFICANT NEGATIVE IMPACT FROM THE COVID EMERGENCY AND RELATED RESTRICTIONS, AND THAT THEY HAVE HISTORICALLY HAD REVENUE/EXPENSES EQUAL TO OR GREATER THAN THE GRANT AMOUNT. NEXTSTAGE REVIEWED EACH APPLICATION FOR ELIGIBILITY.

Additional Data

Software ID:
Software Version:
EIN: 85-0898705
Name: NEXTSTAGE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
99TALES LLC 15 S 1ST ST UNIT A1713 MINNEAPOLIS, MN 55401	82-1803047		10,000	0			MN DEED MAIN STREET GRANT
A THIS LITTLE PIGGY CATERING INC 22280 CHIPPENDALE AVE W FARMINGTON, MN 55024	41-1970862		20,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AB RICH FILMS LLC 7980 DAWN AVE E INVER GROVE HEIGHTS, MN 55076	45-4466799		10,000	0			MN DEED MAIN STREET GRANT
AABERG ENTERPRISES INC 14510 BOULDER POINTE ROAD EDEN PRAIRIE, MN 55347	82-3943667		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESSORY CITY LLC 556 40TH AVENUE NORTHEAST COLUMBIA HEIGHTS, MN 55117	84-4570476		10,000	0			MN DEED MAIN STREET GRANT
ACTION MOVING SERVICES INC 12400 WASHBURN AVE SO BURNSVILLE, MN 55337	41-1397133		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCED AG SYSTEMS LLC 21531 DARSOW AVE HAMPTON, MN 55031	45-5113503		10,000	0			MN DEED MAIN STREET GRANT
ADVANCED MARKETING PROFESSIONALS INC 9870 67TH ST S COTTAGE GROVE, MN 55016	41-1909558		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCED MASONRY RESTORATION INC 2956 YORKTON BLVD LITTLE CANADA, MN 55117	41-1916408		20,000	0			MN DEED MAIN STREET GRANT
AIRTECH THERMEX LLC 4918 WEST 35TH STREET MINNEAPOLIS, MN 55416	27-2323777		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALG LLC 4161 ARBOR LANE EAGAN, MN 55122	27-2457354		10,000	0			MN DEED MAIN STREET GRANT
ALL N LLC 2799 RUSTIC PLACE 224 LITTLE CANADA, MN 55117	85-3997330		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLTERRAINREMODEL LLC 3519 39TH AVE S MINNEAPOLIS, MN 55406	82-1673466		10,000	0			MN DEED MAIN STREET GRANT
APEX DENTAL SYSTEMS INC 334 EAST LAKE ST 105 MINNEAPOLIS, MN 55408	46-3816747		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPEARANCES INC 801 MARQUETTE AVE SUITE 115 MINNEAPOLIS, MN 55402	41-1494215		10,000	0			MN DEED MAIN STREET GRANT
ARLO KEMP FITNESS LLC 8131 VINCENT AVE S BLOOMINGTON, MN 55431	84-1954928		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART BARBARIANS INC 21360 JOHN MILLESS DR ROGERS, MN 55374	20-0397073		10,000	0			MN DEED MAIN STREET GRANT
ATMOSPHERE IOT CORP 6050 ANNAPOLIS LN N PLYMOUTH, MN 55446	82-3683136		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUROMIRA ARCHITECTS LLC 1601 SOUTHCROSS DRIVE W SUITE A BURNSVILLE, MN 55306	27-2258912		10,000	0			MN DEED MAIN STREET GRANT
BARCELONA314 CORP 2069 W WAYZATA BLVD LONG LAKE, MN 55356	83-3082006		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASSECHO ENERGY LLC 1225 85TH AVE N BROOKLYN PARK, MN 55444	47-4004574		10,000	0			MN DEED MAIN STREET GRANT
BENNETT BROTHERS INC 11020 60TH ST N STILLWATER, MN 55082	26-0654064		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BGH ENTERPRISES LLC 2300 ONYX DR SHAKOPEE, MN 55379	46-3986340		10,000	0			MN DEED MAIN STREET GRANT
BIDHIPUR BREWING COMPANY 1905 COUNTY RD 42 W BURNSVILLE, MN 55306	46-4886710		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BK AUTO REPAIR LLC 2803 CENTRAL AVE NE MINNEAPOLIS, MN 55418	83-2337640		10,000	0			MN DEED MAIN STREET GRANT
BOBBY THE BRUSH LLC 6843 185TH AVENUE NORTHWEST ANOKA, MN 55303	82-4932872		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOUJEE ON A BUDGET LLC 2910 PILLSBURY AVE S SUITE 347 MINNEAPOLIS, MN 55408	85-0636208		10,000	0			MN DEED MAIN STREET GRANT
BUCKS FLOORING LLC 530 JUNCTION LANE MENDOTA HEIGHTS, MN 55118	47-2605955		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAL LLC 2403 E 38TH ST MINNEAPOLIS, MN 55406	38-4091711		15,000	0			MN DEED MAIN STREET GRANT
CANA-CENTER FOR AFRICANS NOW IN AMERICA INC 11712 CARTIER AVENUE S BURNSVILLE, MN 55337	89-0912402		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITOL CAFE INC 2417 FRANKLIN AVE MINNEAPOLIS, MN 55406	84-4017528		10,000	0			MN DEED MAIN STREET GRANT
CHAZ CHARLES ENTERPRISES LTD 9425 SYNDICATE AVE A BLOOMINGTON, MN 55420	41-1902295		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIS KRAGE & ASSOCIATES LLC 2308 130TH LANE NW COON RAPIDS, MN 55448	26-1957267		10,000	0			MN DEED MAIN STREET GRANT
CITIES DENTAL GROUP PLC 3505 VICKSBURG LANE NORTH SUITE 1200 PLYMOUTH, MN 55447	33-1012389		10,000	0			MN DEED MAIN STREET GRANT

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

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CLEARDATA RESEARCH INC 9056 NEILL LAKE RD EDEN PRAIRIE, MN 55347	20-1778797		10,000	0			MN DEED MAIN STREET GRANT
COCO LLC 400 S 4TH STREET SUITE 401M MINNEAPOLIS, MN 55415	45-0700114		15,000	0			MN DEED MAIN STREET GRANT

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

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CONCEPT FINANCIAL GROUP INCORPORATED 8970 WEST 35W SERVICE DR NE MINNEAPOLIS, MN 55449	41-1934007		10,000	0			MN DEED MAIN STREET GRANT
CRAIG WIERSON BRICK & STONE INC 26676 DREW AVE ELKO, MN 55020	31-0194407		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CSA IMAGES INC 124 N FIRST ST MINNEAPOLIS, MN 55401	57-1215676		10,000	0			MN DEED MAIN STREET GRANT
D S A CONSULTING LLC 14023 FOUNTAIN AVE N HUGO, MN 55038	26-3289390		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAKOTA SAFETY INC 4155 SOUTH ROBERT TRAIL SUITE 2 EAGAN, MN 55123	27-1880142		10,000	0			MN DEED MAIN STREET GRANT
DAN GOOD CATERING 7361 SYMPHONY STREET NE FRIDLEY, MN 55432	26-1994154		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAVID J HOWELLS DDS PA 8500 EDINBROOK PKWY N SUITE D BROOKLYN PARK, MN 55443	41-1882404		10,000	0			MN DEED MAIN STREET GRANT
DEAD ON CONSTRUCTION LIMITED LIABILITY COMPANY 16980 RABBIT STREET NW RAMSEY, MN 55303	38-3685702		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DESIGNWISE INC 1822 BUERKLE ROAD WHITE BEAR LAKE, MN 55110	41-1733709		15,000	0			MN DEED MAIN STREET GRANT
DIMATION INC 5288 VALLEY INDUSTRIAL BLVD S SHAKOPEE, MN 55379	16-1728819		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DISPLAY ARTS WORLDWIDE INC 7934 MAIN STREET NE FRIDLEY, MN 55432	01-0822025		15,000	0			MN DEED MAIN STREET GRANT
DITCHLLC 400 FIRST AVE N SUITE 535 MINNEAPOLIS, MN 55401	46-2382897		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOOF & KNIRD LLC 321 14TH AVE SE MINNEAPOLIS, MN 55414	45-3666436		15,000	0			MN DEED MAIN STREET GRANT
DOWNTOWN RESOURCE GROUP LLC 700 WASHINGTON AVE N SUITE 101 MINNEAPOLIS, MN 55401	41-2181943		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUSTIN BROWN INC 16173 MAIN AVE SE PRIOR LAKE, MN 55372	82-3476776		10,000	0			MN DEED MAIN STREET GRANT
ELECTRO MARK INC 7805 TELEGRAPH RD SUITE 210 BLOOMINGTON, MN 55438	41-1361091		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMMANUEL TOGBAH AUTO SALES LLC 5019 61ST AVE N BROOKLYN CENTER, MN 55429	47-5231603		10,000	0			MN DEED MAIN STREET GRANT
ENDURING FINISH PAINTING INC 2227 197TH AVE NW OAK GROVE, MN 55011	26-0842307		10,000	0			MN DEED MAIN STREET GRANT

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

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FENDLER PATTERSON CONSTRUCTION INC 4839 WEST 124TH STREET SAVAGE, MN 55378	41-0902517		15,000	0			MN DEED MAIN STREET GRANT
FIRE AND FOWL LLC 2900 JOHNSON ST NE MINNEAPOLIS, MN 55418	84-4138216		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOCUS FINANCIAL SYSTEMS INC 17257 69TH AVENUE NORTH MAPLE GROVE, MN 55311	41-1933278		10,000	0			MN DEED MAIN STREET GRANT
FOODSBY INC 733 MARQUETTE AVE S SUITE 300 MINNEAPOLIS, MN 55402	32-0531921		20,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOR THE EDGE INCORPORATED 8028 HILL TRAIL N LAKE ELMO, MN 55042	41-1809656		10,000	0			MN DEED MAIN STREET GRANT
FRANGO LLC 6600 PENN AVE RICHFIELD, MN 55423	83-0783780		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
G&G BUILDING CLEANING SERVICES LLC 1318 KRUSE STREET WEST ST PAUL, MN 55118	03-0462581		10,000	0			MN DEED MAIN STREET GRANT
GARRY LLC 2555 7TH AVE E NORTH ST PAUL, MN 55109	83-2758273		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GAY-LESBIAN-BISEXUAL-TRANSGENDER PRIDETWIN CITIES 2021 E HENNEPIN AVE SUITE 402 MINNEAPOLIS, MN 55413	41-1808096	501 (C)(3)	10,000	0			MN DEED MAIN STREET GRANT
GO NEXT INC 8000 W 78TH ST SUITE 345 EDINA, MN 55439	41-1783325		15,000	0			MN DEED MAIN STREET GRANT

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GOODLINES MN LLC 1322 2ND STREET NE MINNEAPOLIS, MN 55413	82-3650539		10,000	0			MN DEED MAIN STREET GRANT
GREGORY B ARNOTT PA 7201 OHMS LANE SUITE 225 MINNEAPOLIS, MN 55439	41-1790195		10,000	0			MN DEED MAIN STREET GRANT

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HAGEN REMODELING & CONSTRUCTION LLC 710 TANGLEWOOD DRIVE SHOREVIEW, MN 55126	45-2876176		10,000	0			MN DEED MAIN STREET GRANT
HALVEYS BODY SHOP INC 3527 CHICAGO AVE S MINNEAPOLIS, MN 55407	41-1995406		10,000	0			MN DEED MAIN STREET GRANT

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HARLANDER COMPANIES LLC 7600 WEST 27TH ST 236 ST LOUIS PARK, MN 55426	47-3918650		15,000	0			MN DEED MAIN STREET GRANT
HARTMANN FITNESS LLC 7116 SHADY OAK RD EDEN PRAIRIE, MN 55344	27-3801087		10,000	0			MN DEED MAIN STREET GRANT

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HEART OF LINO CHILDCARE LLC 118 MUSTANG COURT LINO LAKES, MN 55014	83-0630878		10,000	0			MN DEED MAIN STREET GRANT
HEARTFELT SILKS LLP 243 N 3RD ST BAYPORT, MN 55003	45-3710655		10,000	0			MN DEED MAIN STREET GRANT

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HELPING HAND COMPANIES 728 E 16TH ST SUITE 33 MINNEAPOLIS, MN 55404	83-2970198		10,000	0			MN DEED MAIN STREET GRANT
HOTELPET SOLUTIONS MAPLE GROVE LLC 7400 KIRKWOOD COURT MAPLE GROVE, MN 55369	46-4520011		15,000	0			MN DEED MAIN STREET GRANT

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IDENTITY TATTOO LLC 13649 GROVE DRIVE MAPLE GROVE, MN 55311	42-1662961		10,000	0			MN DEED MAIN STREET GRANT
IGO LEGACY HOTEL GROUP OAKDALE LLC 970 HELENA AVENUE NORTH OAKDALE, MN 55128	82-3703379		15,000	0			MN DEED MAIN STREET GRANT

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ILLUSTRIOUS FLOORING LLC 2500 NATHAN LN N 229 MINNEAPOLIS, MN 55441	83-1670118		10,000	0			MN DEED MAIN STREET GRANT
INDIA PALACE BURNSVILLE INC 1905 COUNTY RD 42 W BURNSVILLE, MN 55306	27-1018891		10,000	0			MN DEED MAIN STREET GRANT

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IRON MALTESE ATHLETICS LLC 1158 FALLS CIRCLE CHASKA, MN 55318	47-2238423		10,000	0			MN DEED MAIN STREET GRANT
ISHTA CARR AUTO SERVICES INC 4812 PARK GLEN ROAD MINNEAPOLIS, MN 55416	81-5481619		10,000	0			MN DEED MAIN STREET GRANT

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J J HAGENS INC 10936 TERRITORIAL DR BURNSVILLE, MN 55337	26-0874343		10,000	0			MN DEED MAIN STREET GRANT
JAMAKA INC 6541 TINGDALE AVE EDINA, MN 55439	41-1578908		20,000	0			MN DEED MAIN STREET GRANT

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JAN'S SCHOOL OF DANCE INC 2610 INDUSTRIAL CT HASTINGS, MN 55033	41-1727956		10,000	0			MN DEED MAIN STREET GRANT
JENSEN SIGNATURE EVENTS & PR LLC 3073 TUXEDO BLVD MOUND, MN 55364	47-2064625		10,000	0			MN DEED MAIN STREET GRANT

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JJ'S OPEN BOOK LLC 1011 S WASHINGTON AVE MINNEAPOLIS, MN 55415	36-4736735		15,000	0			MN DEED MAIN STREET GRANT
JOE CUTS LLC 2051 BURNSVILLE CENTER BURNSVILLE, MN 55306	60-5623113		10,000	0			MN DEED MAIN STREET GRANT

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JPG TAX LLC 13611 ATHENA WAY ROSEMOUNT, MN 55068	45-4278029		10,000	0			MN DEED MAIN STREET GRANT
KEVIN W ROUSE PA 15416 SUSSEX DRIVE MINNETONKA, MN 55345	41-1892174		10,000	0			MN DEED MAIN STREET GRANT

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KHYBER INC 711 EAST 77TH STREET 106 RICHFIELD, MN 55423	83-1438098		10,000	0			MN DEED MAIN STREET GRANT
KREGGER-HANSON INC 4779 LAKE AVENUE WHITE BEAR LAKE, MN 55110	41-1617472		10,000	0			MN DEED MAIN STREET GRANT

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KUNAU COLLECTIONS LLC 3800 W 32ND ST MINNEAPOLIS, MN 55416	82-4376085		10,000	0			MN DEED MAIN STREET GRANT
L&S AUTOMOTIVE INC 304 E WHEELLOCK PARKWAY ST PAUL, MN 55130	41-1868314		15,000	0			MN DEED MAIN STREET GRANT

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LAKEVILLE CONSTRUCTION LLC 16963 JONQUIL TR LAKEVILLE, MN 55044	47-4159058		10,000	0			MN DEED MAIN STREET GRANT
LASHES BY CALI LLC 13916 52ND AVE N PLYMOUTH, MN 55446	85-1605899		10,000	0			MN DEED MAIN STREET GRANT

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LAUNCHPAD MEDIA INC 9386 WEDGEWOOD DRIVE WOODBURY, MN 55125	46-1682610		10,000	0			MN DEED MAIN STREET GRANT
LAVAN FLOOR COVERING CO 1203 CLIFF ROAD E BURNSVILLE, MN 55337	41-1255291		10,000	0			MN DEED MAIN STREET GRANT

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LCI FOODS LLC 3537 B LEXINGTON AVE N ARDEN HILLS, MN 55126	82-2535769		10,000	0			MN DEED MAIN STREET GRANT
LEHMEYER ENTERPRISES INC 19841 BURLINGTON PATH FARMINGTON, MN 55024	26-0017167		10,000	0			MN DEED MAIN STREET GRANT

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LEIER INVESTMENTS INC 5317 LYNDAL AVE S MINNEAPOLIS, MN 55419	41-1651457		15,000	0			MN DEED MAIN STREET GRANT
LEVITON LTD 6045 WHITNEY CIRCLE SHOREWOOD, MN 55331	45-4497326		10,000	0			MN DEED MAIN STREET GRANT

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LIFE INSPIRED LLC 2727 13TH AVE S MINNEAPOLIS, MN 55407	83-4342348		15,000	0			MN DEED MAIN STREET GRANT
LIFEFORCE FAMILY CHIROPRACTIC PA 8734 EGAN DR SAVAGE, MN 55378	33-1109399		10,000	0			MN DEED MAIN STREET GRANT

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LIV CHIROPRACTIC LLC 7129 FRANCE AVE S EDINA, MN 55435	81-4721824		10,000	0			MN DEED MAIN STREET GRANT
LOVELY'S SEWING & ARTS COLLECTIVE 121 WASHINGTON AVEN 326 MINNEAPOLIS, MN 55401	47-5656989	501 (C)(3)	10,000	0			MN DEED MAIN STREET GRANT

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LSJ ENGINEERING INC 7517 162ND AVENUE NE COLUMBUS, MN 55025	41-1935291		10,000	0			MN DEED MAIN STREET GRANT
M B DIVERSIFIED PARTNERSHIP LLC 7133 LYNDALE AVENUE SOUTH RICHFIELD, MN 55423	20-5518927		10,000	0			MN DEED MAIN STREET GRANT

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MACITO BULDING SERVICES 4503B CINNAMON RIDGE TRAIL EAGAN, MN 55122	47-1376677		10,000	0			MN DEED MAIN STREET GRANT
MADE MEN LLC 2196 LOWER AFTON RD E APT 324 ST PAUL, MN 55119	47-3686978		10,000	0			MN DEED MAIN STREET GRANT

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MARKS BOBCAT & LANDSCAPE SERVICE LLC 17631 CHAMELEON ST NW RAMSEY, MN 55303	75-3228231		10,000	0			MN DEED MAIN STREET GRANT
MARTY CHIROPRACTIC HOPKINS PA 17 10TH AVENUE S HOPKINS, MN 55343	81-5425761		10,000	0			MN DEED MAIN STREET GRANT

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MARYMA HOME COLLECTION LLC 1510 E LAKE ST 5 MINNEAPOLIS, MN 55407	59-3553083		10,000	0			MN DEED MAIN STREET GRANT
MASSAGE HEALTHY MN LLC 3550 LEXINGTON AVE N 108 SHOREVIEW, MN 55126	84-2905614		10,000	0			MN DEED MAIN STREET GRANT

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MATT'S AUTO SERVICE INC 6282 INDUSTRIAL DRIVE EDEN PRAIRIE, MN 55346	41-0957645		15,000	0			MN DEED MAIN STREET GRANT
MCELLIGOTT ADVERTISING COMPANY LLC 4781 WHITE OAK COURT EAGAN, MN 55122	46-3651592		10,000	0			MN DEED MAIN STREET GRANT

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MCLAUGHLIN INC 7960 RIVER ROAD INVER GROVE HEIGHTS, MN 55076	41-1866695		10,000	0			MN DEED MAIN STREET GRANT
MEADLAND TRANSPORTATION LLC 2892 89TH LANE NE BLAINE, MN 55449	27-4622355		10,000	0			MN DEED MAIN STREET GRANT

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MEM ADVERTISING COMPANY 815 FOREST ARMS LANE MOUND, MN 55364	41-1457174		10,000	0			MN DEED MAIN STREET GRANT
MIDWEST MARKET AND HALAL MEAT INC 2000 PORTLAND AVENUE S MINNEAPOLIS, MN 55404	41-2018707		10,000	0			MN DEED MAIN STREET GRANT

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MIDWEST YOGURT I LLC 610 WOODBURY DRIVE 200 WOODBURY, MN 55129	46-3504065		15,000	0			MN DEED MAIN STREET GRANT
MILLENNIUM MEDIA SYSTEMS INC 18935 BROADMOORE DRIVE EDEN PRAIRIE, MN 55346	20-8767723		10,000	0			MN DEED MAIN STREET GRANT

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MINNESNOWII SHAVE ICE LLC 6912 S PARK DR SAVAGE, MN 55378	26-4467564		15,000	0			MN DEED MAIN STREET GRANT
MINNESOTA CHORALE 1200 MARQUETTE AVE SUITE 100 MINNEAPOLIS, MN 55403	23-7272193	501 (C)(3)	10,000	0			MN DEED MAIN STREET GRANT

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MINNESOTA STREETCAR MUSEUM 4291 QUEEN AVE S MINNEAPOLIS, MN 55410	34-2030631	501 (C)(3)	10,000	0			MN DEED MAIN STREET GRANT
MISONO SUSHI ASIAN BISTRO INC 4345 PHEASANT RIDGE DR BLAINE, MN 55449	47-1728613		15,000	0			MN DEED MAIN STREET GRANT

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MO TRANSPORTATION SERVICE LLC 7700 CAHILL RD 116 EDINA, MN 55439	45-4746046		10,000	0			MN DEED MAIN STREET GRANT
MOBIADROIT LLC 220 N ELM ST CHASKA, MN 55318	81-0877241		10,000	0			MN DEED MAIN STREET GRANT

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MOIN INCORPORATED 6301 PENN AVE S RICHFIELD, MN 55423	41-1671453		15,000	0			MN DEED MAIN STREET GRANT
MOTORDALE MACHINE LLC 709 BLACK FOREST RD NEW GERMANY, MN 55367	82-5034565		10,000	0			MN DEED MAIN STREET GRANT

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MR MISUNDERSTOOD LLC 3588 154TH STREET WEST ROSEMOUNT, MN 55368	38-3895659		10,000	0			MN DEED MAIN STREET GRANT
MR ROGERS & ASSOCIATES 1330 LAGOON AVE MINNEAPOLIS, MN 55408	83-3319807		10,000	0			MN DEED MAIN STREET GRANT

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NADEER CONSTRUCTION CORP 2219 OAKLAND AVE S 210 MINNEAPOLIS, MN 55404	47-3042581		10,000	0			MN DEED MAIN STREET GRANT
NAS TRANSPORT LLC 6304 DUPONT AVE S 107 RICHFIELD, MN 55423	85-2029113		10,000	0			MN DEED MAIN STREET GRANT

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NATHALIE'S HAIR STUDIO L L C 8636 TYLER ST BLAINE, MN 55434	47-6234107		10,000	0			MN DEED MAIN STREET GRANT
NATIONAL EMPOWERMENT GROUP 920 EAST LAKE ST 137E MINNEAPOLIS, MN 55407	27-1601003	501 (C)(3)	10,000	0			MN DEED MAIN STREET GRANT

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NELSON JOHNSON BUILDERS INC 2105 W 143RD ST BURNSVILLE, MN 55306	41-1488648		15,000	0			MN DEED MAIN STREET GRANT
NEWMAN AUTO SERVICE AND REPAIR LLC 1801 MAIN STREET HOPKINS, MN 55343	82-3677965		15,000	0			MN DEED MAIN STREET GRANT

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NEXUS MEDIA LLC 14560 BOXWOOD PATH ROSEMOUNT, MN 55068	27-4596838		10,000	0			MN DEED MAIN STREET GRANT
NEXWAY ELECTRONICS INC 2910 PILLSBURY AVE 75 MINNEAPOLIS, MN 55408	47-5377559		10,000	0			MN DEED MAIN STREET GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIGHTHAWKS LLC 3753 NICOLLET AVE S MINNEAPOLIS MN MINNEAPOLIS, MN 55409	47-1095037		15,000	0			MN DEED MAIN STREET GRANT
NOBLE HOME CARE SERVICES LLC 8100 WAYZATA BLVD MINNEAPOLIS, MN 55426	47-4348381		15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHSIDE CONSTRUCTION LLC 13419 FENWAY BLVD NORTH SUITE 104 HUGO, MN 55038	47-2786760		15,000	0			MN DEED MAIN STREET GRANT
NOVUS FACILITY & RESPONSE MANAGEMENT INC DBA UND ENVIRONMENTAL INSTITUTE 5865 NEAL AVE N SUITE 228 STILLWATER, MN 55082	83-4196001		10,000	0			MN DEED MAIN STREET GRANT

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OMNI-FUSION MEDIA PRODUCTION LLC 10706 MINNETONKA BLVD HOPKINS, MN 55305	45-1592136		10,000	0			MN DEED MAIN STREET GRANT
ON YOUR LEFT RACING LLC 1445 LAKEVIEW AVENUE S MINNEAPOLIS, MN 55416	83-2032794		10,000	0			MN DEED MAIN STREET GRANT

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OSSEO PAWN LLC 409 COUNTY ROAD 81 OSSEO, MN 55369	27-3906679		10,000	0			MN DEED MAIN STREET GRANT
P&A CLEANING SERVICES LLC 301 SHELARD PKWY APT 137 ST LOUIS PARK, MN 55426	82-2474829		10,000	0			MN DEED MAIN STREET GRANT

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

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PAGEL USA LLC 4290 SHORELINE DRIVE SPRING PARK, MN 55384	90-0292691		10,000	0			MN DEED MAIN STREET GRANT
PARK AVENUE CENTER INC 2318 PARK AVENUE MINNEAPOLIS, MN 55404	41-1227277		20,000	0			MN DEED MAIN STREET GRANT

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PAUL R WILD DDS PA 750 MAIN STREET SUITE 215 MENDOTA HEIGHTS, MN 55118	41-0977060		15,000	0			MN DEED MAIN STREET GRANT
PETERSON BROTHERS PRODUCTIONS LLC 2246 HAZELWOOD ST MAPLEWOOD, MN 55109	47-1222221		10,000	0			MN DEED MAIN STREET GRANT

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PKSR CORP 916 ODAY DRIVE JORDAN, MN 55352	86-1072443		10,000	0			MN DEED MAIN STREET GRANT
PRIMUS LAW OFFICE PA 301 FOURTH AVE SOUTH SUITE 285N MINNEAPOLIS, MN 55415	41-1737336		10,000	0			MN DEED MAIN STREET GRANT

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PRIORITY ENVELOPE INC 2920 NORTHWEST BLVD 160 PLYMOUTH, MN 55441	41-1828245		25,000	0			MN DEED MAIN STREET GRANT
PROFESSIONAL PERIODONTICS AND DENTAL IMPLANTS PLLC 13998 MAPLE KNOLL WAY SUITE 101 MAPLE GROVE, MN 55369	26-3995079		10,000	0			MN DEED MAIN STREET GRANT

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

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PROJECTS BY EDWARDS CO 2810 HALSTEAD LN MOUND, MN 55364	45-2463166		10,000	0			MN DEED MAIN STREET GRANT
QAZIZADA AND SALARZAI INC 60 E BROADWAY S61-07 W61-04 N6-13 E63-35 BLOOMINGTON, MN 55425	82-2693289		15,000	0			MN DEED MAIN STREET GRANT

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QIN CHINESE ACUPRESSURE THERAPEUTIC MASSAGE LLC 1933 EASTRIDGE COURT STILLWATER, MN 55082	81-4390618		10,000	0			MN DEED MAIN STREET GRANT
QUEEN OF HEARTS TATTOOS LLC 7874 UNIVERSITY AVE NE FRIDLEY, MN 55432	27-2983523		10,000	0			MN DEED MAIN STREET GRANT

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

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R & A LOGISTICS GENERAL SERVICES LLC 15413 FROST PATH APPLE VALLEY, MN 55124	84-2926335		10,000	0			MN DEED MAIN STREET GRANT
RAPID GRAPHICS AND MAILING INC 4016 CENTRAL AV N E COLUMBIA HEIGHTS, MN 55421	41-1416094		10,000	0			MN DEED MAIN STREET GRANT

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RAYMOND J SALAZAR INC 4711COUNTY ROAD 101 MINNETONKA, MN 55345	41-1665959		15,000	0			MN DEED MAIN STREET GRANT
RE-CYCLE INC 2504 CENTRAL AVE NE MINNEAPOLIS, MN 55418	26-1720088		15,000	0			MN DEED MAIN STREET GRANT

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RED FLAG DAY INC 4022 MONTEREY AVE EDINA, MN 55416	81-1775514		10,000	0			MN DEED MAIN STREET GRANT
RELAX LOUNGE LLC 4711 CLARK AVE WHITE BEAR LAKE, MN 55110	82-2912502		10,000	0			MN DEED MAIN STREET GRANT

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REUBEN AUTOMOTIVE INC 3322 WEST 44TH ST MINNEAPOLIS, MN 55410	01-0876479		10,000	0			MN DEED MAIN STREET GRANT
REVERING LAW OFFICE LLC 1660 HWY 100 SOUTH SUITE 532 ST LOUIS PARK, MN 55416	83-0843393		10,000	0			MN DEED MAIN STREET GRANT

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RITUAL MEDSPA LLC 2819 HENNEPIN AVENUE MINNEAPOLIS, MN 55408	85-0825330		10,000	0			MN DEED MAIN STREET GRANT
RIVERVIEW SPINE PA 5402 W OLD SHAKOPEE ROAD BLOOMINGTON, MN 55437	68-0608932		10,000	0			MN DEED MAIN STREET GRANT

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ROBERT WIRELESS LLC 1678 ROBERT ST S WEST ST PAUL, MN 55118	83-2848054		10,000	0			MN DEED MAIN STREET GRANT
ROYALTY EXPRESS LLC 7850 RIVERDALE DR NW SUITE 12 RAMSEY, MN 55303	83-2593405		10,000	0			MN DEED MAIN STREET GRANT

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S ROARKE SECURITY SERVICES LLC 7366 IRVIN AVE S COTTAGE GROVE, MN 55016	45-3458683		10,000	0			MN DEED MAIN STREET GRANT
SABRE SYSTEMS INC 17590 ISLETON AVENUE LAKEVILLE, MN 55044	41-1895013		10,000	0			MN DEED MAIN STREET GRANT

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SALBA EXPRESS LLC 12695 GERMANE AVE 13 APPLE VALLEY, MN 55127	83-0725232		10,000	0			MN DEED MAIN STREET GRANT
SALON LEVANTE INC 3040 HENNEPIN AVE S MINNEAPOLIS, MN 55408	41-1971603		10,000	0			MN DEED MAIN STREET GRANT

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SAMARITAN TIRE COMPANY 3200 OAK RIDGE ROAD MINNETONKA, MN 55305	86-1064865		15,000	0			MN DEED MAIN STREET GRANT
SANCHEZ INC 2750 STONE ARCH RD WAYZATA, MN 55391	41-1925474		10,000	0			MN DEED MAIN STREET GRANT

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SCHAFFER ENTERPRISES LLC 3965 EAGAN OUTLETS PARKWAY SUITE 340 EAGAN, MN 55122	03-0589118		10,000	0			MN DEED MAIN STREET GRANT
SCHNITKER & ASSOCIATES PA 1330 81ST AVE NE SPRING LAKE PARK, MN 55432	41-1777711		10,000	0			MN DEED MAIN STREET GRANT

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SES CONTROLS INC 12320 GLADIOLA STREET NORTHWEST COON RAPIDS, MN 55433	81-3134022		10,000	0			MN DEED MAIN STREET GRANT
SETH BORK INSURANCE AGENCY INCORPORATED 8347 UNIVERSITY AVE NE SPRING LAKE PARK, MN 55432	46-1604893		10,000	0			MN DEED MAIN STREET GRANT

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SINGH'S TRUCKING LIMITED LIABILITY COMPANY 1838 OMEGA DR SHAKOPEE, MN 55379	81-5380346		10,000	0			MN DEED MAIN STREET GRANT
SMART STOP BROKERS PC 5775 WAYZATA BLVD SUITE 700 ST LOUIS PARK, MN 55416	81-4849913		10,000	0			MN DEED MAIN STREET GRANT

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SMITH FOUNDRY COMPANY 1855 E 28TH ST MINNEAPOLIS, MN 55407	41-1260522		15,000	0			MN DEED MAIN STREET GRANT
SOLOMON DOUBLOON LLC 8742 LYNDALE AVENUE SOUTH BLOOMINGTON, MN 55420	26-0365342		10,000	0			MN DEED MAIN STREET GRANT

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SPARKLEPANTS ENTERPRISES 16325 JUNIPER ST NW ANDOVER, MN 55304	46-1274788		10,000	0			MN DEED MAIN STREET GRANT
STARITA HARDWOOD FLOORS LLC 6728 LOTUS TRAIL CHANHASSEN, MN 55317	20-5487275		10,000	0			MN DEED MAIN STREET GRANT

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STILLWATER ANYTIME INVESTMENT INC 1270 WEST FRONTAGE ROAD STILLWATER, MN 55082	26-3335916		10,000	0			MN DEED MAIN STREET GRANT
SULLIVAN LTD 1134 SCHOONER WAY ST PAUL, MN 55125	27-0057738		10,000	0			MN DEED MAIN STREET GRANT

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SUNSTAR ENTERPRISES INC 2054 EAGLEWOOD DRIVE SHAKOPEE, MN 55379	41-2008471		10,000	0			MN DEED MAIN STREET GRANT
SURE ONE PROMOTIONS INC 1423 KNOLLWOOD LANE MENDOTA HEIGHTS, MN 55118	41-1980089		10,000	0			MN DEED MAIN STREET GRANT

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T&N INVESTMENTS INC 1515 SOUTH 5TH STREET HOPKINS, MN 55343	46-4029110		10,000	0			MN DEED MAIN STREET GRANT
TAYLOR ENTERPRISES LLC 15811 PIERCE ST NE HAM LAKE, MN 55304	81-4844961		10,000	0			MN DEED MAIN STREET GRANT

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THE ALLIANCE GROUP INC 1037 HUMBOLDT AVE WEST ST PAUL, MN 55118	81-1571092		10,000	0			MN DEED MAIN STREET GRANT
THE LAW OFFICES OF JEFFREY A ELLIS PLLC 13880 AUTUMN COURT ROSEMOUNT, MN 55068	27-4613719		10,000	0			MN DEED MAIN STREET GRANT

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THE MEDIA LOFT INC 615 1ST AVE NE SUITE 100 MINNEAPOLIS, MN 55413	41-1241429		20,000	0			MN DEED MAIN STREET GRANT
THE OPS GROUP LLC 3229 30TH AVENUE SOUTH MINNEAPOLIS, MN 55406	83-1369952		10,000	0			MN DEED MAIN STREET GRANT

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THE SMOKIN' OAK LLC 4243 HWY 61 RED WING, MN 55066	27-0298735		15,000	0			MN DEED MAIN STREET GRANT
THURMOND APARTMENT TURNOVER SERVICES LLC 7322 JEWEL LANE NORTH MAPLE GROVE, MN 55311	81-0727981		10,000	0			MN DEED MAIN STREET GRANT

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TOP 2 BOTTOM MENS FASHION LLC 3310 BROOKDALE DRIVE BROOKLYN PARK, MN 55443	46-5393404		10,000	0			MN DEED MAIN STREET GRANT
TOUCHPOINT LOGIC LLC 1276 PARK RD SUITE B CHANHASSEN, MN 55317	20-3611539		10,000	0			MN DEED MAIN STREET GRANT

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TRANSFORMERS BEAUTY SUPPLY LLC 8199A UNIVERSITY AVE NE FRIDLEY, MN 55432	82-2668241		10,000	0			MN DEED MAIN STREET GRANT
TRANSWEALTH ADVISORS LLC 17568 LENOX CIRCLE EDEN PRAIRIE, MN 55347	27-5214118		10,000	0			MN DEED MAIN STREET GRANT

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TRI-STAR TAX CONSULTANT LLC 20457 7TH ST NE B02 EAST BETHEL, MN 55011	81-4502326		10,000	0			MN DEED MAIN STREET GRANT
TWIN CITIES TREATS LLC 12281 WAYZATA BLVD MINNETONKA, MN 55305	47-4600022		10,000	0			MN DEED MAIN STREET GRANT

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ULTIMATE ENTERPRISES INC 11749 ARNOLD PALMER TRAIL NE BLAINE, MN 55449	75-3014971		10,000	0			MN DEED MAIN STREET GRANT
UPPER CUTZ BARBERSHOP LLC 3926 CEDAR GROVE PARKWAY EAGAN, MN 55122	83-3194913		10,000	0			MN DEED MAIN STREET GRANT

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URIBE ENTERPRISES LLC 925 E COUNTY ROAD E 105 VADNAIS HEIGHTS, MN 55127	81-5417239		10,000	0			MN DEED MAIN STREET GRANT
USA CLAY TARGET LEAGUE INC 990 LONE OAK ROAD SUITE 120 EAGAN, MN 55121	27-3226324	501 (C)(3)	15,000	0			MN DEED MAIN STREET GRANT

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VEGANISTA LLC 3303 CENTRAL AVE NORTHEAST MINNEAPOLIS, MN 55418	85-2327168		10,000	0			MN DEED MAIN STREET GRANT
VICTORY THROUGH FAITH RECOVERY SERVICES INC 1523 NICOLLET AVE S MINNEAPOLIS, MN 55403	46-2849654		15,000	0			MN DEED MAIN STREET GRANT

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WALKER LANDSCAPING LLC 2491 174TH LN NW ANDOVER, MN 55304	47-1798338		10,000	0			MN DEED MAIN STREET GRANT
WANLAINJO 7420 UNITY AVE NORTH 211 BROOKLYN PARK, MN 55443	46-4632942	501 (C)(3)	10,000	0			MN DEED MAIN STREET GRANT

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WAVES 101 LLC 6819 YORK AVE N 123 EDINA, MN 55435	30-9841677		10,000	0			MN DEED MAIN STREET GRANT
WAYZATA SAILING FOUNDATION 456 ARLINGTON CIRCLE WAYZATA, MN 55391	41-1986402	501 (C)(3)	15,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WENZ & ASSOCIATES INC 1030 MARSH RIDGE CIRCLE MAPLE PLAIN, MN 55359	41-1816443		10,000	0			MN DEED MAIN STREET GRANT
WEST METRO SHUTTLE LLC 145 ARNICA DRIVE WATERTOWN, MN 55388	46-2766468		10,000	0			MN DEED MAIN STREET GRANT

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

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WHITNEY'S HAIR LAB LLC 1406 W LAKE STREET MINNEAPOLIS, MN 55408	85-2836034		10,000	0			MN DEED MAIN STREET GRANT
WILLOW TREE VINEYARD & WINERY LLC 828 CONSTANCE BLVD NE HAM LAKE MN 5534 HAM LAKE, MN 55304	45-2676599		10,000	0			MN DEED MAIN STREET GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOLD & MORRISON PA 331 2ND AVENUE SOUTH SUITE 705 MINNEAPOLIS, MN 55401	01-0656893		10,000	0			MN DEED MAIN STREET GRANT
WOODBURY TP LLC 700 BIELENBERG DRIVE WOODBURY, MN 55125	83-3100127		15,000	0			MN DEED MAIN STREET GRANT

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2021**Open to Public
Inspection**Name of the organization
NEXTSTAGE

Employer identification number

85-0898705

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 8B	THERE ARE NO SEPARATE COMMITTEES OF THE BOARD OF DIRECTORS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE 990 IS REVIEWED BY THE CEO ONCE RECEIVED FROM THE ACCOUNTANTS. AFTER THE REVIEW IS COMPLETE THE 990 IS EMAILED TO ALL BOARD MEMBERS FOR THEIR REVIEW AND APPROVAL PRIOR TO FILING THE RETURN.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>BOARD MEMBERS OR ANY INTERESTED/RELATED PERSON MUST DISCLOSE THE EXISTENCE OF ANY POTENTIAL CONFLICTS OF INTEREST AND IS GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS OF THE BOARD CONSIDERING THE TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE OF THE FACTS RELATED TO THE CONFLICT, AND AFTER ANY DISCUSSION WITH THE PERSON WITH THE CONFLICT, HE/SHE SHALL LEAVE THE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE CHAIRPERSON OF THE BOARD SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER THE CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. HOWEVER, THE FORM 990 AND FORM 1023 ARE PROVIDED UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C:	THE ORGANIZATION DID NOT CHANGE EITHER ITS OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE CURRENT TAX YEAR.