			** PUBLIC DISCLOSURE CO		T	OMD No. 1545 0047
	Ω	00	Return of Organization Exempt F	rom II	ncome lax	OMB No. 1545-0047
Forr	n J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue	Code (exc	ept private foundations	2022
Dena	tment	of the Treasury	Do not enter social security numbers on this form as	-	•	Open to Public
Intern	al Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the ary ear, or tax year beginning NOV 1 , 2022 and early and the second sec			Inspection
AF	or th	e 2022 calend	СТ 31, 2023			
	heck if oplicat		f organization	D Employer identifica	tion number	
	-Addro	CANI	'S CENTER FOR COMMUNITY AND ECONOM			
	chan Name		LOPMENT, INC.	-	45 201405	4
	chan Initia	^{ge} Doing b	usiness as BRIGHTPOINT DEVELOPMENT FUN		45-391427	1
	returi Final	Number	(Room/suite	E Telephone number	
	lreturi termi		EAST WASHINGTON BOULEVARD		260-423-3	
	ated Amer		own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	719,520.
	_returr ∃Appli	FORI	WAYNE, IN 46853 nd address of principal officer: STEPHEN HOFFMAN		H(a) Is this a group retu	
	_tion pend		AS C ABOVE		for subordinates?	=
<u> </u>		empt status:		or 527	H(b) Are all subordinates inclu	
	Vebs		<u>X</u> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o MYBDF • ORG	II 327	H(c) Group exemption	st. See instructions
			X Corporation Trust Association Other	I Vear		State of legal domicile: IN
	rt I					
	1		be the organization's mission or most significant activities: $\underline{ extsf{TO}}$ PE	RFORM	THE FUNCTION	NS OF, OR
ce	•		Y OUT THE PURPOSES PRIMARILY OF CON			
Governance	2	Check this bo				
ver	3	Number of vo			3	11
	4		lependent voting members of the governing body (Part VI, line 1b)			7
ŝ	5		of individuals employed in calendar year 2022 (Part V, line 2a)			0
Activities &	6		8			
ctiv	7 a	Total unrelate	of volunteers (estimate if necessary)		7a	0.
•			business taxable income from Form 990-T, Part I, line 11			0.
					Prior Year	Current Year
e	8	Contributions	and grants (Part VIII, line 1h)		724,875.	592,322.
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)		30,430.	39,861.
leve	10		come (Part VIII, column (A), lines 3, 4, and 7d)		61,766.	87,337.
щ	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		817,071.	719,520.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		973.	259.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)		0.	0.
ses	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
ens	16a		undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) 4 , 21	····· –	0.	U •
Expenses	0 47				790,519.	816,126.
_			es (Part IX, column (A), lines 11a-11d, 11f-24e)		791,492.	816,385.
	18 19		s. Add lines 13-17 (must equal Part IX, column (A), line 25) expenses. Subtract line 18 from line 12		25,579.	-96,865.
r SS		nevenue less			ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)		1,436,369.	1,626,613.
Assu Bal	21	•	(Part X, line 26)		512,184.	799,293.
Net.	22		fund balances. Subtract line 21 from line 20		924,185.	827,320.
	rt II		Block	· · · · · · ·	- ,	,
Unde	er pen	alties of perjury,	I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my k	nowledge and belief, it is
			. Declaration of preparer (other than officer) is based on all information of whi			
Sigr	ı	Signature of or	ficer		Date	
Here			HOFFMAN, BOARD PRESIDENT			
		Type or print n	ame and title			

	Type of print name and the								
Paid	Print/Type preparer's name QUINN DUGAN	Preparer's signature QUINN DUGAN	Date 07/26	Check PTIN					
Preparer	Firm's name WIPFLI LLP	1.0		Firm's EIN 39-0758449					
Use Only	Firm's address 2501 W BELTLINE H	WY, STE 501							
	MADISON, WI 53713 Phone no.608								
May the IRS discuss this return with the preparer shown above? See instructions									
232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)									

32001 1	12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.												
	SEE	SCHEDULE	0	FOR	ORGANIZATION	MISSION	STATEMENT	CONTINUATION					

Form **990** (2022)

	CANI'S CENTER FOR COMMUNITY AND ECONOMIC		
Form	990 (2022) DEVELOPMENT, INC.	45-3914271	Page 2
Pa	t 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:		
	CANI'S CENTER FOR COMMUNITY AND ECONOMIC DEVELOPMENT, BRIGHTPOINT DEVELOPMENT FUND WAS ORGANIZED AS A NONPRO		
	DEVELOPMENT FINANCIAL INSTITUTION TO HELP COMMUNITIES		<u>/</u> F
	ECONOMIC SELF-SUFFICIENCY IN ACCORDANCE WITH APPLICABL		<u> </u>
2	Did the organization undertake any significant program services during the year which were not listed on the		
-	prior Form 990 or 990-EZ?		s 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 service	es? Ye	s 🛛 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	6.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c	others, the total expenses,	and
	revenue, if any, for each program service reported.		0.61
4a	(Code:) (Expenses \$ 727,307. including grants of \$ 259.) (F		,861.)
	BRIGHTPOINT DEVELOPMENT FUND PROMOTES COMMUNITY DEVELO		עם ר
	FINANCING ENTITY SERVING DISTRESSED COMMUNITIES OR THO FINANCIAL INSTITUTIONS AND PROVIDING, AT NO COST OR BE		ЈВІ
	DEVELOPMENT SERVICES IN CONJUNCTION WITH ITS FINANCING		2
	DETERMINED WITH ACCOUNTABILITY TO ITS SERVICE MARKET.	ACTIVITIDO A	J
4b	(Code:) (Expenses \$ including grants of \$) (Figure 10.000 (Figure 10.0000))	Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 727,307.)	
4e	Total program service expenses 727,307.	F - ····-	990 (2022)
22200	10.10.00	Form	2022)
232002	2 12-13-22		

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DEVELOPMENT, INC.

Form 990 (2022)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		х
6	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		х
7		6		- 23
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			- 23
0	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
_	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
232003	12-13-22	⊦orm	330 ((2022)

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232003 12-13-22

DEVELOPMENT, INC.

Part IV Checklist of Required Schedules (continued)

Form 990 (2022)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ū	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.14		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
2	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
u		28a		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
U	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes." complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete	<u> </u>		
02	Schedule N. Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
01	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
232004	± 12-13-22	Form	990	(2022)
	5			

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CANI'S CENTER FOR C	OMMUNITY AND	ECONOMIC
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Form	<u>990 (2022)</u> DEVELOPMENT, INC. 45-3914	271	P	_{age} 5							
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)										
			Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return 2a 0										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b									
	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O										
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	3b									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x							
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
52		5a		х							
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X							
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50									
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50		<u> </u>							
0a		6.		x							
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>									
a	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	0									
_	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).	-		v							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X							
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		├───							
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			37							
	to file Form 8282?	7c		X							
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		┝───							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the										
	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>							
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		L							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>							
10	Section 501(c)(7) organizations. Enter:										
а	Initiation fees and capital contributions included on Part VIII, line 12 10a										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders 11a										
b	Gross income from other sources. (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note: See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the										
	organization is licensed to issue qualified health plans										
с	Enter the amount of reserves on hand	1									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b									
15 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?	15		x							
	If "Yes," see the instructions and file Form 4720, Schedule N.										
16		16		x							
10	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?										
17											
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	47									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17									
	If "Yes," complete Form 6069.	Farm	900	(2022)							
232005	12-13-22	FOLL	330	(2022)							

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

DEVELOPMENT, INC. Form 990 (2022)

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

			1 1		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11	-				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.		-	,				
	Enter the number of voting members included on line 1a, above, who are independent	1b	7	-				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any of	ther					
	officer, director, trustee, or key employee?			2		X		
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supe	ervision					
				3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4	X			
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X		
6	Did the organization have members or stockholders?			6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap more members of the governing body?			7a		x		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockholders,	or					
	persons other than the governing body?			7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea							
а	The governing body?	-	-	8a	Х			
	Each committee with authority to act on behalf of the governing body?			8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read							
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O		<u></u>	9		X		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code	e.)					
					Yes	N		
0a	Did the organization have local chapters, branches, or affiliates?			10a		X		
	If "Yes," did the organization have written policies and procedures governing the activities of such ch							
			·	10b				
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х			
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		•					
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х			
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y							
	on Schedule O how this was done			12c	Х			
3	Did the organization have a written whistleblower policy?			13	Х			
4	Did the organization have a written document retention and destruction policy?			14	Х			
5	Did the process for determining compensation of the following persons include a review and approva	l by indeper	ndent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official			15a		X		
b	Other officers or key employees of the organization			15b		X		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent with a						
	taxable entity during the year?			16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its partici	oation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's						
	exempt status with respect to such arrangements?			16b				
ec	tion C. Disclosure							
7	List the states with which a copy of this Form 990 is required to be filed IN							
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990-T (se	ction 501(c)(3)	s only)	availal	ble		
	for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain)	on Schedu	le ())					
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co			d finan	cial			
-	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and reco	ords					
	KRISTI STULL - 260-423-3546							
	227 EAST WASHINGTON BOULEVARD, FORT WAYNE, IN 4685	5						
				Form				

	CANI'S CENTER FOR COMMUNITY AND ECONOMIC									
Form 990 (2	DEVELOPMENT, INC.	45-3914271	Page 7							
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated										
Employees, and Independent Contractors										
	Check if Schedule O contains a response or note to any line in this Part VII									
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees									

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

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

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

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

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

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

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

(A) Name and title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated		
	hours per week	box	(do not check more than one box, unless person is both an officer and a director/trustee) Compensation compensation officer and a director/trustee) from from relat							amount of other		
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations		
(1) STEPHEN HOFFMAN BOARD PRESIDENT	2.00	x		x				0.	190,873.	36,661.		
(2) PAMELA BROOKSHIRE DIRECTOR	1.00 40.00	x						0.	123,465.	35,261.		
(3) VERONICA MERTZ BOARD TREASURER	2.00	x		x				0.	116,993.			
(4) MATTHEW CROUCH BOARD SECRETARY	2.00	x		x				0.	112,318.	22,641.		
(5) JESSE BEASLEY DIRECTOR	1.00	x						0.	0.	0.		
(6) STEPHEN BLEVINS	1.00	x						0.	0.	0.		
DIRECTOR (7) LAJUANA DUNBAR	1.00											
DIRECTOR (8) DAWN GALLAWAY	1.00 1.00	X						0.	0.	0.		
DIRECTOR (9) JUSTIN LIBEY	1.00	X						0.	0.	0.		
DIRECTOR (10) JOHN KESSLER	1.00	X						0.	0.	0.		
DIRECTOR (11) CECILE WEIR	1.00	х						0.	0.	0.		
DIRECTOR		x						0.	0.	0.		

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Form 990 (2022)

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				CC	MM	UN	IIT	Y	AND ECONOMIC			1 17 1	_	0
Form 99										45-39	142	2/1	Pa	age 8
1 art			ploy	ees,			gnes	st C		, ,			(5)	
	(A)	(B) Average			(C Pos		ı		(D)	(E)		E at	(F)	ام
	Name and title	hours per		not c	heck	eck more than one s person is both an			Reportable	Reportable			imate	
		week					s botr pr/trus		compensation from	compensatior from related	I	amount of other		
		(list any	tor						the	organizations		comp		tion
		hours for	direc				5		organization	(W-2/1099-MIS	I		om the	
		related	ee or	Istee			nsate		(W-2/1099-MISC/	1099-NEC)		orga	inizati	on
		organizations	l trus	nal tri		oyee	ompe		1099-NEC)			and	relate	ed
		below	In dividual trustee or director	Institutional trustee	Cer	Key employee	lest c	ner				orga	nizatio	ons
		line)	Indiv	Insti	Officer	Key	Highest compensated employee	Former						
											-+			
											-+			
											\rightarrow			
											\rightarrow			
									0	543,64		1 0 1	1 (
	ubtotal								0.		0.	121	., 1 :	
	otal from continuation sheets to Part VII							••	0.		-	101	1 (0.
	otal (add lines 1b and 1c)									543,64		121	.,	94.
	otal number of individuals (including but no	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable				^
C	ompensation from the organization												<u> </u>	0
											ſ		Yes	No
	id the organization list any former officer,	-		•	•	•								
	ne 1a? If "Yes," complete Schedule J for su											3		X
	or any individual listed on line 1a, is the su													
a	nd related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual			4	Х	
5 D	id any person listed on line 1a receive or a	ccrue compen	sati	on fi	rom	any	unre	elate	ed organization or individ	lual for services				
re	endered to the organization? If "Yes." com	plete Schedule	e J fo	or sı	ıch ı	oers	on .					5		Х
Sectio	on B. Independent Contractors													
1 C	complete this table for your five highest cor	npensated ind	lepe	nde	nt co	ontra	actor	rs th	nat received more than \$	100,000 of comp	ensat	ion fro	m	
tł	ne organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
	(A)								(B)			(C)	
	Name and business	address	NC	ONE	3				Description of s	ervices	C	ompen	satior	n
2 T	otal number of independent contractors (ir		→ + 1i∽	nita	4 + ~ ·	thee		tod	abovo) who received me	ro than				
		•	JUIN	me	10	tnos (red	above, who received mo	ne ulail				
\$	100,000 of compensation from the organiz	allon					,					_		

Form **990** (2022)

232008 12-13-22

DEVELOPMENT, INC. 45-3914271 Page 9 Form 990 (2022) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) (A) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d 552,323. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 39,999. similar amounts not included above ... 1f 1g \$ g Noncash contributions included in lines 1a-1f 592,322. h Total. Add lines 1a-1f **Business Code** 26,346. 2 a LOAN PROCESSING REVENU 26,346. 624200 Program Service Revenue **b** SELF-SUFFICIENCY REVEN 624200 13,515. 13,515. С d е f All other program service revenue 39,861. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 87,337. 87,337. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a 6 a Gross rents 6b **b** Less: rental expenses **c** Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis and sales expenses 7b Other Revenue c Gain or (loss) 7c d Net gain or (loss) 8 a Gross income from fundraising events (not of including \$ contributions reported on line 1c). See Part IV, line 18 8a **b** Less: direct expenses 8b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** liscellaneous 11 a Revenue b d All other revenue e Total. Add lines 11a-11d 719,520. 39,861. 0. 87,337. **12** Total revenue. See instructions Form 990 (2022)

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232009 12-13-22

CANI'S CENTER FOR COMMUNITY AND ECONOMIC DEVELOPMENT, INC.

Form	DEVELOPMENT , 1990 (2022) DEVELOPMENT , 1 IX Statement of Functional Expense	INC.	III AND ECON	45-39	14271 Page 10
	on 501(c)(3) and 501(c)(4) organizations must comp		r organizations must con	nplete column (A).	
	Check if Schedule O contains a response				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	259.	259.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	347,571.	329,209.	16,567.	1,795.
b	Legal	13,364.	12,658.	637.	69.
с	Accounting	4,345.	4,116.	207.	22.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
Ŭ	column (A), amount, list line 11g expenses on Sch 0.)	91,193.	86,375.	4,347.	471.
12	Advertising and promotion				
13	Office expenses	19,954.	18,900.	951.	103.
14	Information technology				
15	Royalties				
16	Occupancy	15,900.	15,060.	758.	82.
17	Travel	335.	317.	16.	2.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,827.	6,467.	325.	35.
20	Interest	4,304.	4,077.	205.	22.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	272.	258.	13.	1.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	TRANSFERS	150,500.	142,549.	7,174.	777.
b	BAD DEBT PROVISION	119,750.	100,000.	19,750.	
с	LOAN SERVICING FEE	30,736.	4,285.	26,428.	23.
d					
е	All other expenses	11,075.	2,777.	7,485.	813.
25	Total functional expenses. Add lines 1 through 24e	816,385.	727,307.	84,863.	4,215.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
					Form 990 (2022)

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Form 990 (2022)

Form 990 (2022)

CANI'S CENTER FOR COMMUNITY AND ECONOMIC DEVELOPMENT, INC.

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		2022) DEVELOPMENT, INC.		ŦĴ	39142/1 Page I
ra		Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X	(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	176,238.	1	229,444
	2	Savings and temporary cash investments	802,858.	2	861,862
	3	Pledges and grants receivable, net	2,000.	3	26,044
	4	Accounts receivable, net	172,352.	4	16,704
	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	
s	7	Notes and loans receivable, net	282,921.	7	492,559
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	ь	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	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,436,369.	16	1,626,613
	17	Accounts payable and accrued expenses	110,904.	17	99,293
	18	Grants payable	,	18	
	19	Deferred revenue	401,280.	19	500,000
	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,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		22	
Ē	23	Secured mortgages and notes payable to unrelated third parties	0.	23	200,000
	24	Unsecured notes and loans payable to unrelated third parties		24	
	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		25	
	26	Total liabilities. Add lines 17 through 25	512,184.	26	799,293
		Organizations that follow FASB ASC 958, check here			
es		and complete lines 27, 28, 32, and 33.			
Net Assets or Fund Balances	27	Net assets without donor restrictions	924,185.	27	827,320
3al	28	Net assets with donor restrictions	,	28	
		Organizations that do not follow FASB ASC 958, check here			
5		and complete lines 29 through 33.			
P	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ASS	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances	924,185.	32	827,320
Z	33	Total liabilities and net assets/fund balances	1,436,369.	33	1,626,613
	00		_,,,,	00	Form 990 (202

45-3914271 Page 12

Form	1 990 (2022) DEVELOPMENT, INC.	45-3914	271	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	719		
2	Total expenses (must equal Part IX, column (A), line 25)	2	816		
3	Revenue less expenses. Subtract line 2 from line 1	3			65.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	924	1,18	85.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			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	827	<mark>/,3</mark> 2	20.
Pa	rt 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 X Accrual Other	0.		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	aan	(0000)

Form **990** (2022)

232012 12-13-22

(Form 99	f the Treasury	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	
Name of	the organization			FOR COMMUNITY	Y AND	ECONC	DMIC		identification number
Part I	Reason		LOPMENT, IN	NC • (All organizations must c	amplata th	via part) C	an instruction		5-3914271
							ee instructior	IS.	
1 2 3 4	A church, cor A school des A hospital or	nvention of ch cribed in sect a cooperative earch organiz	urches, or association ion 170(b)(1)(A)(ii). (/ hospital service orga	For lines 1 through 12, cl n of churches described Attach Schedule E (Form Inization described in se njunction with a hospital	in sectio n 990).) ection 170	n 170(b)(1 (b)(1)(A)(ii	ii).)(iii). Enter	the hospital's name,
5	An organizati	on operated fo	or the benefit of a col	lege or university owned	l or operate	ed by a go	overnmental u	nit describe	ed in
	section 170	b)(1)(A)(iv). (C	Complete Part II.)						
6 🗌 7 🗌 8 📃	An organizati section 170(I	on that norma b)(1)(A)(vi). (C	Ily receives a substar omplete Part II.)	nental unit described in antial part of its support fr 1)(A)(vi). (Complete Part	rom a gove			ne general p	public described in
9	An agricultura	al research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college
		or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the r	name, city	, and state of	the college	or
	university:								
10	activities relations income and uncome and	ed to its exen nrelated busir 509(a)(2). (Co	npt functions, subject ness taxable income mplete Part III.)	than 33 1/3% of its supp t to certain exceptions; a (less section 511 tax) fro	and (2) no i om busines	more than ses acqui	33 1/3% of it red by the org	s support fi	rom gross investment
11 🛄 12 🔀	-	-	-	vely to test for public sat	•				
12 🗶 a	more publicly lines 12a thro Type I. A successful the support organization Type II. A successful to a succ	supported or ugh 12d that upporting orga ed organization. You must of upporting org management of	ganizations described describes the type of anization operated, su on(s) the power to reg complete Part IV, Se anization supervised of the supporting orga	or controlled in connect anization vested in the sa	n and comp by its supp majority o	509(a)(2). olete lines ported orga f the direct s supporte	See section 12e, 12f, and anization(s), t ctors or truste ed organizatio	509(a)(3). (I 12g. ypically by es of the su n(s), by hav	Check the box on giving upporting ving
• □	¬ -		t complete Part IV,		in connect	ion with a	and functions	lly into grata	d with
С		-	• • •	g organization operated				lly integrate	a with,
d 🗌	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.								
	functionally	integrated, or	r Type III non-functior	nally integrated supportin	ng organiza	ation.			
	er the number of		•						1
			about the supported		(iv) Is the orga	nization listed	(u) Amount -	fmonotory	(vi) Amount of other
	 i) Name of suppo organization 		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount o support (see in	-	(vi) Amount of other support (see instructions)
COMMIT	NITY AC			above (see instructions))	Yes	No			
NORTH			35-1111819	7	x			0.	0.
				1	- 23	L		0.	<u>v</u> •
								0.	0.
<u>Total</u>								0.	<u> </u>

		EVELOPMEN				45-39	
Pa	art II Support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) and	l 170(b)(1)(A)(vi)
	(Complete only if you checke			-	on failed to qualify u	under Part III. If th	ne organization
	fails to qualify under the tests	ilisted below, plea	se complete Part	III.)			
Se	ction A. Public Support				-		
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support				-		
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3)	
_	organization, check this box and stop						
	ction C. Computation of Publi		-			<u>т т</u>	
14	Public support percentage for 2022 (I					14	%
15						15	%
16a	a 33 1/3% support test - 2022. If the o				14 is 33 1/3% or m	ore, check this b	ox and
	stop here. The organization qualifies		-				
ł	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual		•••				
17a	a 10% -facts-and-circumstances test						
	and if the organization meets the fact			-	-	VI how the organ	nization
_	meets the facts-and-circumstances te	-	-				
ł	o 10% -facts-and-circumstances test	-					
	more, and if the organization meets the						e – – – – – – – – – – – – – – – – – – –
	organization meets the facts-and-circu						
18	Private foundation. If the organization	in did not check a	nox on line 13 16	a 160 1/a or 1 7	n check this hox a	na see instructio	ns II

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 DEVELOPMENT, INC.

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Part III Su	pport Scl	hedule for C	Organizations [Described in	Section 509	(a)((2)
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(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	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.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
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	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organiz	zation,
_	check this box and stop here						
Sec	ction C. Computation of Public	ic Support Pe	rcentage				
15	Public support percentage for 2022 (ine 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Sec	ction D. Computation of Inves	stment Incom	e Percentage			, ,	
17	Investment income percentage for 20)22 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from					18	%
19a	33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and lir	e 17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qual	ifies as a publicly s	supported organiza	ation	
b	33 1/3% support tests - 2021. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is mo	ore than 33 1/39	%, and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	anization qualifies	as a publicly suppo	orted organizati	on
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	his box and see ins	structions	
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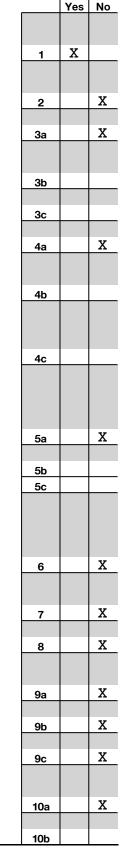
Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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DEVELOPMENT,

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Part IV Supporting Organizations (continued)

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

INC.

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

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

Supervised, or controlled the supporting organization.	
Section C. Type II Supporting Organizations	

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

Section D	. All Type III	Supporting	Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the or	rganization used to satisfy	the Integral Part Test durin	a the year (see instructions
•	Check the box heat to the method that the of	yanizalion useu lo salisiy	the integral i alt i est during	

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

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

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

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*
 Yes
 No

 2a
 ...

 2a
 ...

 2b
 ...

 3a
 ...

 3b
 ...

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х

No

Yes

2

	CANI'S CENTER FOR COMMUN	IITY		
_	edule A (Form 990) 2022 DEVELOPMENT, INC.	-		15-3914271 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complet	e Sections A through E.	1
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	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		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	/ integra	ted Type III supporting orga	nization (see

instructions).

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Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continu	ied)		
Sect	on D - Distributions				Current Ye	ar
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
_6	Other distributions (<i>describe in</i> Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	(1)	(**)	10	()	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	is	(iii) Distributat Amount for 2	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
a	From 2017					
b	From 2018					
C	From 2019					
d	From 2020					
e	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
<u>a</u>	Applied to underdistributions of prior years					
b	Applied to 2022 distributable amount					
C	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
<u>a</u>	Excess from 2018					
b	Excess from 2019					
C	Excess from 2020					
	Excess from 2021					
e	Excess from 2022					

Schedule A (Form 990) 2022

						COMMUNITY	AND 1	ECONOMIC		
Schedule A	(Form 990) 2022 Supplemental Inform			MENT ,		required by Part II li	ine 10 [.] Pa	t II line 17a or	45-3914271	Page 8
	Part IV, Section A, lines 1, line 1; Part IV, Section D, Section D, lines 5, 6, and (See instructions.)	2, 3b, 3c, lines 2 and	4b, 4 13; Pa	lc, 5a, 6, 9a art IV, Sectio	, 9b, 9c, ⁻ on E, line	11a, 11b, and 11c; F s 1c, 2a, 2b, 3a, and	Part IV, Se d 3b; Part '	ction B, lines 1 V, line 1; Part V	and 2; Part IV, Sectio Section B, line 1e; P	n C, art V,
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Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

45-3914271

	DEVELOPMENT, INC.					
Organization type (cheo	sk one):					
Filers of:	Section:					
Form 990 or 990-EZ	$\fbox{3}$ 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

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

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

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

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

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

Schedule B (Form 990) (2022)



Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization CANI'S CENTER FOR COMMUNITY AND ECONOMIC

		\$ 552,323.	Noncash
			(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2			
<u> </u>			Person X
		\$ 20,000.	Payroll Noncash
		\$20,000.	
			(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3			Person X
			Payroll
		\$ <u>19,750.</u>	Noncash
			(Complete Part II for
			noncash contributions.)
(0)	(6)	(0)	(d)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for
			noncash contributions.)
(a)	(b)	(c) Tatal contributions	(d) Turce of contribution
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Person Payroll
		\$	Noncash
		· · · · · · · · · · · · · · · · · · ·	(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person Payroll
		¢	Noncash
		\$	(Complete Part II for
			noncash contributions.)
23452 11-15	-22		Schedule B (Form 990) (2022)

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

(b)

Name, address, and ZIP + 4

Name of organization CANI'S CENTER FOR COMMUNITY AND ECONOMIC

DEVELOPMENT, INC.

Part I (a)

No.

1

Schedule B (Form 990) (2022)

Employer identification number

(d)

Type of contribution

X

45-3914271

Person Payroll

(c)

Total contributions

B (Form 990) (20

23

09150726 147695 407274

	rganization S CENTER FOR COMMUNITY AND ECONOMIC	F	Employer identification num
	DPMENT, INC.		45-3914271
art II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule E	3 (Form 990) (2022)		Page 4			
Name of or	-		Employer identification number			
	S CENTER FOR COMMUNITY	AND ECONOMIC				
DEVELO	OPMENT, INC.		45-3914271			
Part III	from any one contributor. Complete columns (a)	through (e) and the following line entry. For	n 501(c)(7), (8), or (10) that total more than \$1,000 for the year or organizations			
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or less	for the year. (Enter this info. once.) \$			
	Use duplicate copies of Part III if additional	space is needed. I				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
			_			
			-			
			-			
F		(e) Transfer of gift				
	Transferee's name, address, a	nd ZI P + 4	Relationship of transferor to transferee			
Γ			·			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
			_			
			_			
			_			
F						
	(e) Transfer of gift					
	Transferee's name, address, a	nd ZI D + 4	Relationship of transferor to transferee			
F						
(a) No. from			(d) Decemention of how with in hold			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
			_			
			_			
			_			
-		<u> </u>				
		(e) Transfer of gift				
	Transferee's name, address, a		Relationship of transferor to transferee			
F	Transieree's name, address, a					
(a) No. from						
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
F	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
223454 11-15-	-22	I	Schedule B (Form 990) (2022)			

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SC	HEDULE D	Supplementa	al Financial Statements	OMB No. 1545-0047		
(Forr	n 990)		nization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b	2022		
Depart	ment of the Treasury	Open to Public				
-	I Revenue Service	ion. Inspection				
Nam	e of the organization	DEVELOPMENT, INC.	COMMUNITY AND ECONOMIC	Employer identification number 45-3914271		
Pa	t I Organiza		d Funds or Other Similar Funds o			
		n answered "Yes" on Form 990, Part IV, lin				
			(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at er	nd of year				
2		f contributions to (during year)				
3	Aggregate value of	f grants from (during year)				
4	Aggregate value at	t end of year				
5	-		writing that the assets held in donor advise			
			exclusive legal control?			
6	•	c	dvisors in writing that grant funds can be u	2		
			r donor advisor, or for any other purpose co			
Pa			ganization answered "Yes" on Form 990, Pa			
1		servation easements held by the organization		art IV, line 7.		
•		of land for public use (for example, recrea		a historically important land area		
		f natural habitat		a certified historic structure		
		of open space				
2		• •	ied conservation contribution in the form of	f a conservation easement on the last		
	day of the tax year			Held at the End of the Tax Year		
а	Total number of co	onservation easements		2a		
b						
с	Number of conserv	vation easements on a certified historic stru	ucture included in (a)	2c		
d	Number of conserv	vation easements included in (c) acquired a	after July 25,2006, and not on a			
	historic structure li	isted in the National Register		2d		
3	Number of conserv	vation easements modified, transferred, rel	eased, extinguished, or terminated by the c	organization during the tax		
	year					
4		where property subject to conservation eas				
5		tion have a written policy regarding the per orcement of the conservation easements it		Yes No		
6			holds? handling of violations, and enforcing conse			
U		r hours devoted to monitoring, inspecting,	handing of volations, and chording conse	availon casements during the year		
7	Amount of expense	es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation	on easements during the year		
			5	5 ,		
8	Does each conserv	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h))(4)(B)(i)		
	and section 170(h)	(4)(B)(ii)?		Yes 🗌 No		
9	In Part XIII, describ	be how the organization reports conservation	on easements in its revenue and expense s	tatement and		
	balance sheet, and	d include, if applicable, the text of the footr	note to the organization's financial statemer	nts that describes the		
Do	organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.					
Fai				ier Similar Assels.		
10		i the organization answered "Yes" on Form	8, not to report in its revenue statement an	d balance aboat works		
Id	•		blic exhibition, education, or research in fur			
			ncial statements that describes these items			
b			8, to report in its revenue statement and ba			
	-					
	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:					
	-			\$		
				•		
2	If the organization	received or held works of art, historical treat	asures, or other similar assets for financial g			
	-	unts required to be reported under FASB A	-			
		eduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2022		
23205	09-01-22		26			
			20			

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		CENTER FOR	COM	IUNITY	AND	ECONON					
		MENT, INC.					<u>.</u>	<u>45-39</u>	14271	. Pa	age 2
Par	t III Organizations Maintaining C								contin	ued)	
3	Using the organization's acquisition, accession	on, and other record	ds, check	any of the f	following	that make s	significant	use of its			
	collection items (check all that apply):		. —								
a	Public exhibition			Loan or exc		-					
b	Scholarly research		e 📖 🤅	Other							
c	Preservation for future generations										
4	Provide a description of the organization's co	-		•	-			se in Part	XIII.		
5	During the year, did the organization solicit o								7.2	_	٦
Dar	to be sold to raise funds rather than to be ma t IV Escrow and Custodial Arran										No
Fai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		lete if the	organizatio	n answer	ed "Yes" or	1 Form 990), Part IV,	line 9, or		
							in altrala al				
Та	Is the organization an agent, trustee, custodi		•						7		
	on Form 990, Part X?							∟	Yes		No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	bilowing ta	able:					Amount		
	De sinsis e la la se						4		Amount		
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	•										
	Did the organization include an amount on Fe						• • • • • • •	L	Yes		_ No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i							<u></u>			
1 41		(a) Current year		rior year			(d) Three	vare back	(e) Four	Voare	hack
4.	Desiration of a second statement	(a) Current year	(0) -	nor year		years Dack		Jears Dack	(e) i oui	years	Dack
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr			, column (a))) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С		%									
	The percentages on lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that	t are held ar	nd admini	stered for t	ne		г		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the		owment fu	unds.							
Par	t VI Land, Buildings, and Equipm				_						
	Complete if the organization answered										
	Description of property	(a) Cost or		• •	or other		Accumulate		(d) Book	valu	е
		basis (invest	ment)	basis	(other)	de	epreciation				
	Land										
	Buildings										
	Leasehold improvements										
d	Equipment										
	Other										
Tota	. Add lines 1a through 1e. (Column (d) must e	<u>qual Form 990, Part</u>	X. colum	nn (B), line 1	0c.)						0.
								Schedule	D (Form	990)	2022

CANI'S	CENTER	FOR	COMMUNITY	AND	ECONOMIC
DEVELO	PMENT.	INC.			

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Schedule D (Form 990) 2022 DEVELOPMENT	', INC.	45	-3914271 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			_
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	o 15)		
Part X Other Liabilities.	e 15.)		<u> </u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990. Part X. line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(1) Tederar income taxes			
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
(8)			
(9) The last sector of the last			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin			
2. Liability for uncertain tax positions. In Part XIII, provide	e the text of the footnote to	the organization's financial statements t	nat reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... 🚺

Schedule D (Form 990) 2022

232053 09-01-22

	CANI'S CENTER FOR COMMU	INITY AND ECONC	-	
	dule D (Form 990) 2022 DEVELOPMENT, INC.		45-39	14271 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenu	ie per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	719,520.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			719,520.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	.)		719,520.
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With Expen	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li			
1	Total expenses and losses per audited financial statements		1	816,385.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		_
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			816,385.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		-
С	Add lines 4a and 4b			0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	'8 <u>.</u>)		816,385.
Pa	rt XIII Supplemental Information.			

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

PART X, LINE 2:

BDF IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE
INTERNAL REVENUE CODE. BDF IS REQUIRED TO ASSESS WHETHER IT IS MORE LIKELY
THAN NOT THAT A TAX POSITION WILL BE SUSTAINED UPON EXAMINATION ON THE
TECHNICAL MERITS OF THE POSITION ASSUMING THE TAXING AUTHORITY HAS FULL
KNOWLEDGE OF ALL INFORMATION. IF THE TAX POSITION DOES NOT MEET THE MORE
LIKELY THAN NOT RECOGNITION THRESHOLD, THE BENEFIT OF THAT POSITION IS NOT
RECOGNIZED IN THE FINANCIAL STATEMENTS. ACCORDINGLY, NO PROVISION OR
LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS.
MANAGEMENT DOES NOT BELIEVE THERE ARE ANY UNCERTAIN TAX POSITIONS AS OF
OCTOBER 31, 2023.

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Schedule D (Form 990) 2022 Part XIII Supplemental Inform	CANI'S CENTER FO DEVELOPMENT, INC	R COMMUNITY	AND ECONOMIC	45-3914271 Page 5
Part XIII Supplemental Inform	mation (continued)			
				Schedule D (Form 990) 2022

232055 09-01-22

SCHEDULE J		Compensation Information	1	OMB No. 1	545-004	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	20	
	-	Compensated Employees		20	22	,
Dene	tment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction	
Nam	e of the organization	CANI'S CENTER FOR COMMUNITY AND ECONOMIC	Employer id			mber
		DEVELOPMENT, INC.	45-3	914273	1	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c	harter travel Housing allowance or residence for perso	nal use			
	Travel for com	panions Payments for business use of personal re	sidence			
	Tax indemnific	ation and gross-up payments Health or social club dues or initiation fee	S			
	Discretionary s	spending account Personal services (such as maid, chauffer	ur, chef)			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if an	ny, of the following the organization used to establish the compensation of the organization's	;			
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organizati	on to			
	establish compensa	ation of the CEO/Executive Director, but explain in Part III.				
	Compensation	committee Written employment contract				
	Independent c	ompensation consultant Compensation survey or study				
	Form 990 of o	ther organizations Approval by the board or compensation of	ommittee			
_						
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	-				v
-		e payment or change-of-control payment?				X X
b		eive payment from a supplemental nonqualified retirement plan?				X
С	-	eive payment from an equity-based compensation arrangement?		4c		
	If "Yes" to any of lir	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only acation Fodd	$V(2) = EO_1(a)V(4)$ and $EO_1(a)V(20)$ argumentations much complete lines $E_1(a)$				
F)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. In Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	n .			
5	-		лт			
_	contingent on the r			5a		x
		ation?				X
n		ation?		50		
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
0	contingent on the n		"			
2	-			6a		x
						X
5		ation?				<u> </u>
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
'		les 5 and 6? If "Yes," describe in Part III		7		x
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
5				8		x
9		id the organization also follow the rebuttable presumption procedure described in				
5		1 53.4958-6(c)?		9		
LHA		eduction Act Notice, see the Instructions for Form 990.		ule J (Forn	n 990) 2022

232111 10-18-22

Schedule J (Form 990) 2022

DEVELOPMENT, INC.

45-3914271

Page 2

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

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

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) STEPHEN HOFFMAN	(i)	0.	0.	0.	0.	0.	0.	0.
BOARD PRESIDENT	(ii)	190,873.	0.	0.	5,350.	31,311.	227,534.	0.
(2) PAMELA BROOKSHIRE	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR	(ii)	119,092.	4,373.	0.	3,790.	31,471.	158,726.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
_	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

CANI'S	CENTER	FOR	COMMUNITY	AND	ECONOMIC
DEVELO	PMENT,]	INC.			

Schedule J (Form 990) 2022

Part III Supplemental Information

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

Schedule J (Form 990) 2022

SCHEDULE O	OMB No. 1545-0047	
(Form 990)	2022	
Department of the Treasury Internal Revenue Service	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	Open to Public Inspection
Name of the organization		yer identification number - 3914271

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

INDIANA, INC. ("CANI").

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

REGARDING THE ESTABLISHMENT AND OPERATIONS OF COMMUNITY DEVELOPMENT

FINANCIAL INSTITUTIONS.

FORM 990, PART VI, SECTION A, LINE 4:

THE PROVISIONS TO AMEND BYLAWS

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

COPIES OF THE FORM 990 WERE SENT TO DIRECTORS VIA EMAIL. DIRECTORS

REVIEWED AND RESPONDED VIA EMAIL THEIR ACCEPTANCE OF THE FORM 990. THIS

REVIEW AND ACCEPTANCE TAKES PLACE PRIOR TO THE FORM 990 BEING FILED WITH

THE INTERNAL REVENUE SERVICE.

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

DIRECTORS REVIEW THE POLICY ANNUALLY AND SIGN A STATEMENT AGREEING TO

ADHERE TO THE POLICY. ALL ARE REQUIRED TO DISCLOSE PERCEIVED CONFLICTS. ANY

DIRECTOR WITH AN ACTUAL OR PERCEIVED CONFLICT OF INTEREST IS RECUSED FROM

DISCUSSION OF AND VOTING ON THE MATTER RELATED TO THE CONFLICT.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

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Schedule O (Form 990) 2022 Name of the organization CANI'S CENTER FOR COMMUNITY AND ECONOMIC DEVELOPMENT, INC.	Page 2 Employer identification number 45-3914271
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACT CHARGES:	
PROGRAM SERVICE EXPENSES	51,451.
MANAGEMENT AND GENERAL EXPENSES	2,590.
FUNDRAISING EXPENSES	281.
TOTAL EXPENSES	54,322.
CONSULTANT SERVICES:	
PROGRAM SERVICE EXPENSES	24,232.
MANAGEMENT AND GENERAL EXPENSES	1,219.
FUNDRAISING EXPENSES	132.
TOTAL EXPENSES	25,583.
PARTNER ADMINISTRATION FEE:	
PROGRAM SERVICE EXPENSES	10,692.
MANAGEMENT AND GENERAL EXPENSES	538.
FUNDRAISING EXPENSES	58.
TOTAL EXPENSES	11,288.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	91,193.

232212 10-28-22

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SCHEDULE F (Form 990)	Comple	Related Organization ete if the organization answered Att	OMB No. 1 20 Open to Inspe	22					
Internal Revenue Se Name of the o		FOR COMMUNITY AND	Go to www.irs.gov/Form990 for instructions and the latest information. FOR COMMUNITY AND ECONOMIC NC •						
Part I Ide	entification of Disregarded Entities. Comple	te if the organization answered "Ye	es" on Form 990, Part IV, line 3	3.					
Na	(a) me, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	me End-of-year	assets	(f) Direct controll entity	ing	
		-							
		-							
	entification of Related Tax-Exempt Organiza ganizations during the tax year.	tions. Complete if the organizatio	n answered "Yes" on Form 990	0, Part IV, line 34, t	because it had one o	or more relate	d tax-exempt		
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct con entit	trolling _c	(g) on 512(b)(13) ontrolled entity?	
COMMUNITY ACTION OF NORTHEAST INDIANA, INC. - 35-1111819, 227 EAST WASHINGTON BOULEVARD, FORT WAYNE, IN 46853		TO REMOVE THE CAUSES & CONDITIONS OF POVERTY	INDIANA	501(C)(3)		N/A		X	
		-							
For Paperwor	rk Reduction Act Notice, see the Instruction	s for Form 990.				Sct	nedule R (Form	990) 2022	

232161 09-14-22 LHA

Schedule R (Form 990) 2022 DEVELOPMENT, INC.

45-3914271 Page 2

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

Organizations treated as a participant during the tax year.											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca	ortionate tions?		Genera manag partne	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	lo
										\vdash	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr	i) tion b)(13) rolled ity?
		country)				400010		Yes	No
									
									
									1
									1
									
									1
									1
									1
									1

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No			
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X			
	Gift, grant, or capital contribution to related organization(s)	1b		X			
	Gift, grant, or capital contribution from related organization(s)	1c		X			
	Loans or loan guarantees to or for related organization(s)	1d		X			
	Loans or loan guarantees by related organization(s)	1e		Х			
f	Dividends from related organization(s)	1f		X			
g	Sale of assets to related organization(s)	1g		Х			
	Purchase of assets from related organization(s)	1h		Х			
	Exchange of assets with related organization(s)	1i		Х			
	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х			
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х			
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х			
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х				
	Sharing of paid employees with related organization(s)	10	Х				
р	Reimbursement paid to related organization(s) for expenses	1p		Х			
	Reimbursement paid by related organization(s) for expenses	1q		Х			
-							
r	Other transfer of cash or property to related organization(s)	1r		Х			
	Other transfer of cash or property from related organization(s)	1s		Х			
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			-			

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
<u>(2)</u>				
(3)				
(4)				
<u>(5)</u>				
(6)				

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

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

(a)	(b)	(c)		14	2)	(f)	(g)	(۲	J)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are Are partne 501(org	all	Share of	Share of		• , opor-	Code V-UBI	Genera	
of entity	i mary douring	(state or foreign	(related, unrelated,	501(c)(3)	total	end-of-year	Dispr tior allocat	iate tions?	amount in box 20	manag	ownership
,		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes	No	income	assets	Yes	No		Yes	· ·
			/	103	NO			103		(
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Part VII Supplemental Information

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

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