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Return of Organization Exempt From Income Tax

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

▶ Do not enter Social Security numbers on this form as It may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For the 2013 calendar year, or tax year beginning Check if C Name of organization D Employer identification number Address change NEXUS COMMUNITY PARTNERS Name change Doing Business As 30-0658898]initial |return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-2314 UNIVERSITY AVENUE 18 651-289-7038 Amended 1,305,294. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-tion pending SAINT PAUL, MN 55114 H(a) Is this a group return F Name and address of principal officer: REPA MEKHA for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.NEXUSCP.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Year of formation: 2010 M State of legal domicile: MN Part I Summary Briefly describe the organization's mission or most significant activities: NEXUS COMMUNITY PARTNERS IS A Governance COMMUNITY BUILDING INTERMEDIARY WHOSE MISSION IS TO "BUILD MORE Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Activities & 9 Total number of individuals employed in calendar year 2013 (Part V, line 2a) Total number of volunteers (estimate if necessary) 8 e. e. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 3,085,351. Contributions and grants (Part VIII, line 1h) 1,147,520. Program service revenue (Part VIII, line 2g) 4,989. 156,693. 468. Investment income (Part VIII, column (A), lines 3, 4, and (d 81. 10,000. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1 1,000. 11 Total revenue - add lines 8 through 11 (must equal Part VIII) ນີ້ຫຼາກ (A), line 12 3,100,808. 1,305,294. Grants and similar amounts paid (Part IX, column (A), lines 1 1,029,286. 797,642. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 425,416. 702,138. 15 Salaries, other compensation, employee benefits (Part IX, column (A) lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 187,113. 348,969. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,641,815. 1,848,749. Revenue less expenses. Subtract line 18 from line 12 <u>1,458,993.</u> <543,455.> 19 Beginning of Current Year End of Year 1,763,138. 1,966,137 20 Total assets (Part X, line 16) Total liabilities (Part X, line 26) 125,321. 465,777. Net assets or fund balances, Subtract line 21 from line 20 840,816. 297,361 | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of preparer, has any knowledge. Signature of officer Sign 1-10-1 REPA MEKHA, PRESIDENT AND CEO Here Type or print name and title Print/Type preparer's name signature Paid O. BARRY ROGERS self-employed APPLIED FOR Firm's name ROGERS AND COMPANY Preparer Firm's EIN Use Only Firm's address 431 SOUTH 7TH STREET, Phone no. 612 - 332 - 5446 MINNEAPOLIS, MN 55415 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2013) LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2013)

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI. VII. IX. or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, X 11a 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 c 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 X 11c 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 Х 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e 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 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII X 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 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 X 15 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 X 16 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 17 X 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 X 18 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 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

| | | | Yes | No |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|----------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 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 | 23 | | |
| 274 | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 04- | | х |
| ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 240 | | |
| · | any tax-exempt bonds? | 24c | ! | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| _ | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, | | | |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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 Schedule L, Part IV | ļ | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | i | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | ļ <u>.</u> | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 1 | | |
| | 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 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 Part V, line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | 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 | | х |
| 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 in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | <u> </u> |

| Part V Statements Regarding Other (RS Fillings and Tax Compliance Check Schedule O contrains a response or note to any line in this Part V | Form | 990 (2013) NEXUS COMMUNITY PARTNERS 30-0658 | 898 | Р | age 5 |
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| Tale Enter the number reported in Box 3 of Form 1096. Enter -0-If not applicable 18 | Par | | | | |
| tale Enter the number reported in Box 3 of Form 1066. Enter 0- if not applicable 1a 30 be Enter the number of Forms W2C included in line a. Enter 0- if ind applicable 1b 0 c Did the organization comply with backup withholding rules for reportable symments to vendors and reportable garming (gamilling) withings to prize withorem? 1c X 2a Enter the number of employees reported on Form W3. Transmitted of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 7b If all least one is reported on line 2s, did the organization file all frequired federal employment tax returns? 2b X 8b If all least one is reported on line 2s, did the organization file all frequired federal employment tax returns? 2b X 8c If the sum of lines 1a and 2s is greater than 250, you may be required to e-166 (see Instructions) 3a X 8c If Yes, 1 has it field a Form 9501 for this year? If No. 1 to line 3b, provide an explanation in Schedule 0 3b X 8c If Yes, 1 has it field a Form 9501 for this year? If No. 1 to line 3b, provide an explanation on schedule 0 3b X 8c If Yes, 2 has it field a Form 9501 for this year? If No. 1 to line 3b, provide an explanation on schedule 0 3b X 8c If Yes, 3 the sit field a Form 9501 for this year? If No. 1 to line 3b, provide an explanation on schedule 0 3b X 8c If Yes, 1 the rith or hame of the foreign country (such as a bank account, securities account, or other financial account) 4a X 8c If Yes, 1 the rith or hame of the foreign country (such as a bank account, securities account, or other financial account) 4a X 8c If Yes, 2 the schedule of the organization file of Form 36857 5b X 8c If Yes, 3 the schedule of the organization file of Form 36857 5c X 8c If Yes, 3 the schedule of the organization file of Form 36857 5c X 8c If Yes, 3 the schedule of the organization file or schedule of the organizatio | | Check if Schedule O contains a response or note to any line in this Part V | | | |
| tale Enter the number reported in Box 3 of Form 1066. Enter 0- if not applicable 1a 30 be Enter the number of Forms W2C included in line a. Enter 0- if ind applicable 1b 0 c Did the organization comply with backup withholding rules for reportable symments to vendors and reportable garming (gamilling) withings to prize withorem? 1c X 2a Enter the number of employees reported on Form W3. Transmitted of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 7b If all least one is reported on line 2s, did the organization file all frequired federal employment tax returns? 2b X 8b If all least one is reported on line 2s, did the organization file all frequired federal employment tax returns? 2b X 8c If the sum of lines 1a and 2s is greater than 250, you may be required to e-166 (see Instructions) 3a X 8c If Yes, 1 has it field a Form 9501 for this year? If No. 1 to line 3b, provide an explanation in Schedule 0 3b X 8c If Yes, 1 has it field a Form 9501 for this year? If No. 1 to line 3b, provide an explanation on schedule 0 3b X 8c If Yes, 2 has it field a Form 9501 for this year? If No. 1 to line 3b, provide an explanation on schedule 0 3b X 8c If Yes, 3 the sit field a Form 9501 for this year? If No. 1 to line 3b, provide an explanation on schedule 0 3b X 8c If Yes, 1 the rith or hame of the foreign country (such as a bank account, securities account, or other financial account) 4a X 8c If Yes, 1 the rith or hame of the foreign country (such as a bank account, securities account, or other financial account) 4a X 8c If Yes, 2 the schedule of the organization file of Form 36857 5b X 8c If Yes, 3 the schedule of the organization file of Form 36857 5c X 8c If Yes, 3 the schedule of the organization file of Form 36857 5c X 8c If Yes, 3 the schedule of the organization file or schedule of the organizatio | | | | Yes | No |
| b Enter the number of Forms W-20 included in line 1a. Enter O-if not applicable C Did the organization comply with backey witholding rules for reportable payments to vendors and reportable garming (gambling) winnings to prize winners? 25. Enter the number of employees reported on Form W-3, Transmitted of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return 9 b if at least one is reported on line 25, did the organization fille all required federal employment tax returns? 9 b if at least one is reported on line 25, did the organization file all required federal employment tax returns? 9 b if Yes is sent if filed a Form 990-ff for this year? 17% or file in 20, provide an explanation in Schedule 0 10 b if Yes, a sent filed a Form 990-ff for this year? 17% or file in 20, provide an explanation in Schedule 0 10 b if Yes, return the name of the foreign country; limb or bank account; securities account, or other financial accountry (and the submix country selection to sent interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account; seurities account, or other financial accountry and financial accoun | 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| c Dit the organization comply with backup withholding rules for reportable gamming (gambling) winnings to prize winners? 2a. Eiter the number of employees reported on Form W-3. Transmitted of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 5 b If at least one is reported on Form W-3. Transmitted of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 8 b If at least one is reported on Fine 2a, did the organization file all insquired federal employment tax returns? 9 b If at least one is reported on Fine 2a, did the organization file all insquired rederal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 b If 1 Yes, "has it filed a Form 990-T for this year? "No. 1 follies 3b, provide an explanation in Schedule O. 4 At any time during the calendary year, of the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 b If Yes, "the first the name of the foreign country I such as a bank account, securities account, or other financial account)? 6 b If Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax eheler transaction? 6 b If Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax eheler transaction? 6 b If Yes, "to line 5a or 5b, did the organization that it was not tax deductible? 6 c If Yes, "to line 5a or 5b, did the organization that was not tax deductible as charitable contributions under section 170(c). 8 b If Yes, "did the organization midule with wave year or tax deductible? 9 b If Yes, "did the organization mouthly the chorn of the value of the goods or services provided? 10 b If Yes, "line 5a or 5b, and party as a contribution of accessed a services provided to the payor? 11 b Yes, "line o | | | | | ĺ |
| gambling) winnings to prize winners? Enter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements. [2] Bid of the calendar year ending with or within the year covered by this return [3] b) If at least one is reported on line 2s, did the organization file all required federal employment tax returns? [3] 3] Common of lines 1s and 2s is greater than 250, you may be required to el-file (see instructions) 3] 3] Common of lines 1s and 2s is greater than 250, you may be required to el-file (see instructions) 3] 3] Common of lines 1s and 2s is greater than 250, you may be required to el-file (see instructions) 3] 3] Common of lines 1s and 2s is greater than 250, you may be required to el-file (see instructions) 3] 3] Common of lines 1s and 2s is greater than 250, you may be required to el-file (see instructions) 3] 3] Common of lines 1s (file See 1s) 4] 4] 4] 4] 4] 4] 4] 4] 4] 4 | | | - 1 | | <u> </u> |
| 2a Etter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return. 5 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 5 b if "Yes," has it filed a Form 950-T for this year? If "No." to line 3b, provide an explanation in Schedule 0 5 a At any time during the calendary year, did the organization have an Interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts? 5 a Was the organization and the foreign country (such as a bank account, securities account, or other financial accounts? 5 a Was the organization for the foreign country (such as a bank account, securities account, or other financial accounts? 5 a Was the organization of the foreign country (such as a bank account, securities account, or other financial accounts? 5 a Was the organization for the foreign country (such as a bank account, securities account, or other financial accounts? 5 a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charatable contributions? 6 a X 8 b If "Yes," of the organization include with every solicitation an express statement that such contributions orgitis were not tax deductible? 7 b Organization that may receive deductible contributions under section 170(c). 8 b If "Yes," inclicate the number of Forms \$222 led dump the year and year property for which it was required? 7 b If "Yes," inclicate the number of Forms \$222 led dump the year and year property for which it was required? 9 b If "Yes," findicate the numbe | | | 10 | x | |
| bill at least one is reported on line 2a, dit the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b. If "Yes," has filed a Form 890. To tris year, if "No," to line 3b, provide an explanation in Schedule O 3b. If "Yes," that filed a Form 890. To tris year, if "No," to line 3b, provide an explanation in Schedule O 3b. If "Yes," enter the name of the foreign country. In the 3b a bank account, securities account, or other filenal accountry. 4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (who as a bank account, securities account)? 4b. If "Yes," enter the name of the foreign country. In the securities account in a foreign country. In the securities account in a foreign country. In the securities account in the securities and the securities and the securities of | 2a | | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X **Y 19a, **Ina it filed a Form 990.1 for this year? If **No.** to line 3b, provide an explanation in Schedule 0 4a At any time during the calendary year, did the organization have an inferest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Ud any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5c United States of the organization that it was or is a party to a prohibited tax shelter transaction of the foreign country (see the file of the organization solicit any contributions that were not tax deductible as charitable contributions? 5c United States of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization notify the donor of the value of the goods or services provided? 7d United the organization on the forms 8282 field during the year 8d If "Yes," did the organization of the donor of the value of the goods or services provided? 9d If "Yes," did the organization of the donor of the value of the goods or services provided? 9d If "Yes," did the organization of the donor of the value of the goods or services provided? 9d If "Yes," did the organization received any funds, directly or indirectly, to pay premilums on a personal benefit contract? 9d If yes, included the property of the property for whi | | · · · · · · · · · · · · · · · · · · · | 1 | | 1 |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a Form 990.T for this year? If "No," to line 3b, provide an explanation in Schedule O 4 At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a 6 financial account) or the foreign country. If the seed is a bank account, securities account, or other financial account) 5 If "Yes," enter the name of the foreign country. If See Instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5 See Instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If "Yes," to line 5 ac 75b, did the organization file Form 8885-T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible a charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 If the organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 If "Yes," indicate the number of Forms 8282 filed during the year. 9 If the organization countribution of a contribution of year by indicating the production of the value of the organization entered and contribution of cars, boats, airplanes, or other vehicles, did the organization for Provide any funds, directly or indirectly, to pay premiums on a personal benefit contract | b | | 2h | x | |
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| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advised, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11Section 501(c)(12) organizations. Enter: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on 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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | | | - | ı | 1 |
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| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on 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 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | | | | _ |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on 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 c Enter the amount of reserves on hand 13b 11a 12b 13c 14a 15d The organization receive any payments for indoor tanning services during the tax year? 14a 14b 15d The organization is field a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | | | | | _ |
| organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distribution sunder section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9c Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 | _ | | <u>/n</u> | | |
| 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions. Enter: a Gross income from members or shareholders Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions for organization fees and capital contributions for the 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? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Intitiation for India feet and Intitiation fees against amounts and Intitiation fees and I | 8 | | _ ' | | Ì |
| a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 | _ | | _8_ | _ | |
| b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 | | Did the a section with a section with distance and a section 10000 | | | ļ |
| Initiation fees and capital contributions included on Part VIII, line 12 | | | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | 96 | | |
| 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: a Gross income from members or shareholders 11a 1 | | | | | |
| 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b 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. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | | | | | |
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| 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | |
| 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | _ | | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | a | | | | ì |
| b 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. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | 1 1 | 12a | - | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | | | | |
| 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | 13 | | | <u> </u> | - |
| 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 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | а | | 13a | <u> </u> | ┼ |
| organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | • | | 1 | |
| c Enter the amount of reserves on hand | b | | | [| |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14a X | | | l | | |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | | ├- | | |
| | | | | - | X |
| | <u>_</u> ь | If "Yes," has it filed a Form 720 to report these payments? IT "No," provide an explanation in Schedule O | | | |

Form 990 (2013) NEXUS COMMUNITY PARTNERS 30-0658898 Page
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 in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | i | | |
| | 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 in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| _ | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | 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 appoint one or | | | |
| 74 | more members of the governing body? | 7a | | Х |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| D | | 7b | | х |
| 8 | persons other than the governing body? | | | |
| | | 8a | X | |
| a | The governing body? Each committee with authority to act on behalf of the governing body? | 8b | X | |
| ь | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | OD | 71 | |
| 9 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | x |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| <u> </u> | tion D. 1 Onoies (mis occurs in requisite information about position net requised by the information about | | Yes | No |
| 10- | Did the organization have local chapters, branches, or affiliates? | 10a | 163 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | IUa | | |
| D | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | ļ |
| 110 | the state of the s | 11a | X | , |
| 11a | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 112 | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| 12a | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| b | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 120 | 21 | |
| С | in Schodula O how this was done | 12c | X | |
| 40 | B. 18 | 13 | X | <u> </u> |
| 13 | • • • • • • • • • • • • • • • • • • • • | | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 45. | v | |
| a | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | | |
| 40 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 1 | | |
| 102 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 40- | | ₩ |
| | taxable entity during the year? | 16a | | X |
| D | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | 401- | | |
| 500 | exempt status with respect to such arrangements? | 16b | | L |
| | List the states with which a copy of this Form 900 is required to be filed MN | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►MN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) is | availah | | - |
| 18 | for public inspection. Indicate how you made these available. Check all that apply. | avallal | 10 | |
| | | | | |
| | | 4 Sa | noie! | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an | u iiliai | icidi | |
| | statements available to the public during the tax year. | tios. Þ | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | uon: 🏓 | _ | |
| | FELICIA RING - 651-289-7038 2314 UNIVERSITY AVENUE, NO. 18, SAINT PAUL, MN 55114 | | | |
| | 2314 UNIVERSITY AVENUE, NO. 18, SAINT PAUL, MN 55114 | | | |

| Form | 000 | 120- | 101 |
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NEXUS COMMUNITY PARTNERS

30-0658898

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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box if neither the organization n | orga | aniza | ation | cor | nper | nsat | ed any current officer, o | lirector, or trustee. | | |
|----------------------------------------------|-------------------|--------------------------------|-----------------------|----------|-------------------------------------------------|------------------------------|--------------------------------------------------|---------------------------------|-----------------|-----------------------------|
| (A) | (C) | | | | | | (D) | (E) | (F) | |
| Name and Title | Average | (de | | Pos | | than | one | Reportable | Reportable | Estimated |
| | hours per | er box, unless | | | ess person is both an nd a director/trustee) | | | compensation | compensation | amount of |
| | week | - | ceran | oao | recto | or/trus | 166) | from | from related | other |
| | (list any | irecto | | | | | | the | organizations | compensation |
| | hours for related | eord | eg Eg | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the |
| | organizations | ruste | l frus | | E | ub du | | (***2/1099*!*!130) | | organization and related |
| | below | Individual trustee or director | Institutional trustee | <u> </u> | 量 | stco | = | | | organizations |
| | line) | indi. | ist Hate | Officer | Key employee | Highest compensated employee | Former | | | organization o |
| (1) MIHAILO (MIKE) TEMALI | 0.50 | | | | • | | | , | | |
| BOARD_CHAIR | | X | | X | | | | 0. | 0. | 0. |
| (2) DAVID RUBEDOR | 0.50 | | İ | | | | | | | |
| VICE CHAIR | 2 5 2 | X | | X | | | | 0. | 0. | 0. |
| (3) NANCY HOMANS | 0.50 | | ĺ | | | | | | _ | |
| SECRETARY | 0.50 | X | <u> </u> | X | | | | 0. | 0. | 0. |
| (4) HARRY (PADDY) G. MCNEELY, III | 0.50 | ., | | 37 | | | | | | |
| TREASURER | 0.50 | Х | | X | | | | 0. | 0. | 0. |
| (5) MICHELLE A. ARNDT | 0.50 | x | 1 | | | | | _ | 0 | • |
| DIRECTOR (6) BARBARA LIGHTSY | 0.50 | Λ | | | - | - | | 0. | 0. | 0. |
| DIRECTOR | 0.30 | x | | | | | | 0. | 0. | 0. |
| (7) KRISTINE MARTIN | 0.50 | 21 | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (8) MAY XIONG | 0.50 | | | | | | | | | <u></u> |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) REPA MEKHA | 40.00 | | | | | | | | | <u>.</u> |
| PRESIDENT AND CEO | | | | X | | L | | 122,435. | 0. | 17,734. |
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| <u> </u> | Section A. Officers, Directors, Trus | tees, key Em | DIOA | ees, | ang | J HI | gne | <u>st C</u> | ompensated Employe | es (continued) | | | | |
|----------|-------------------------------------------------|-------------------|--------------------------------|-----------------------|----------------|--------------|------------------------------|-------------|---------------------------------------|---------------------------------------|-------|---------|-----------------|------------|
| | (A) | (B) | | | _ (0 | | | | (D) | (E) | | | (F) | |
| | Name and title | Average | (do | | Posi heck i | | than | one | Reportable | Reportable | Э | Es | stimate | d |
| | | hours per | box, | , unle: | ss per | rson l | is bot | h an | compensation | compensati | | an | nount | of |
| | | week (list any | - | | 0 2 0 | - | ,,,,,,, | 100) | from | from relate | - | | other | 4 |
| | | hours for | direct | | | | - | | the organization | organizatior (W-2/1099-MI | | | pensa rom th | |
| | | related | tee or | stee | | | nsate | | (W-2/1099-MISC) | (** 2 1000 *** | ٠٠, | | anizat | - |
| | | organizations | l trus | nal tru | | oyee | E . | | ` | | | _ | d relat | |
| | | below | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | ם | | | | orga | anizatı | ons |
| | | line) | Ē | ₽ | . | Key | 울등 | ন্ত | | | | | | |
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| | | | | | | | | | | | | | | |
| | Sub-total | | •••• | | | | | | 122,435. | | 0. | 1_ | 7,7 | |
| | Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | | 122,435. | | 0. | 1 | 7,7 | <u>34.</u> |
| 2 | Total number of individuals (including but n | ot limited to th | ose | liste | ed at | oove | e) wh | no re | eceived more than \$100 | ,000 of reportab | ole | | | 4 |
| | compensation from the organization | | | | - | - | | | . | | | | Yes | No |
| 3 | Did the organization list any former officer, | director or tr | ietor | a ka | v en | nnlo | waa | or | highest compensated o | mployee on | | | 162 | NO |
| Ū | line 1a? If "Yes," complete Schedule J for s | such individual | 13166 | 5, KC | y Ci | ipic | yee | , 01 | riigitest compensated e | inployee on | | 3 | | х |
| 4 | For any individual listed on line 1a, is the su | um of reportab | le co | omp | ensa | tion | and | d ot | her compensation from | the organization | | 3 | - | 41, |
| | and related organizations greater than \$15 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | ə J 1 | for such individual | | | 4 | | X |
| 5 | Did any person listed on line 1a receive or a | accrue compe | nsati | ion f | rom | any | unr/ | elat | ed organization or indiv | idual for services | 3 | | | • |
| | rendered to the organization? If "Yes," com | plete Schedul | θJf | or su | ıch j | pers | on | | | | | 5 | | X |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest co | | | | | | | | | | npens | ation f | from | |
| | the organization. Report compensation for | the calendar y | ear e | endi | ng w | vith · | or w | ithir T | | year. | | | | |
| | (A) Name and business | address | NC | NC | 2 | | | | (B) Description of s | services | C | | C) nsatio | n |
| | - | | 747 | 7111 | | | | 一 | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | _ | \dashv | | | | | | |
| | | | - | <u>.</u> | ··· | | | | | | | | | |
| | Total number of independent contractors (| including but r | ot lii | mite | d to | tho | se li | stec | above) who received n | nore than | | | <u>.</u> | |

| Par | t VIII | Statement of Revenue | | | | | , <u> </u> |
|--------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------|-----------------------------------------|----------------------------------------------------|
| | | Check if Schedule O contains a response | or note to any lir | ne in this Part VIII | | <u> </u> | |
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts | b c d e f | Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f | | 1,147,520. 156,693. | | Tavanua | 512 - 514 |
| ፈ | f | All other program service revenue | | | | | |
| | 3 4 5 | Total. Add lines 2a-2f Investment income (including dividends, interest other similar amounts) Income from investment of tax-exempt bond properties | | 156,693. | | | 81. |
| | 6 a b c | Gross rents Less: rental expenses Rental income or (loss) | (ii) Personal | | | | |
| | 7 a | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses (i) Securities | (ii) Other | | | | |
| Other Revenue | d | Gain or (loss) Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c). See | | | | | |
| Other | С | Part IV, line 18 a Less: direct expenses b Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 a | | | | | |
| | с 10 а | Less: direct expenses b Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances a Less: cost of goods sold b | | | | | |
| | | Miscellaneous Revenue MISC • REVENUE | Business Code 900099 | 1,000. | 1,000. | <u></u> | |
| | b d | All other revenue | | | | | |
| | 12 | Total. Add lines 11a-11d Total revenue. See instructions. | | 1,000. 1,305,294. | | 0. | 81. |
| 33200 10-29 | 13 | | | | | | Form 990 (2013) |

Form 990 (2013) NEXUS COMMUNITY PARTNERS
Part IX Statement of Functional Expenses

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | olete all columns. All othe | er organizations must co | mplete column (A). | |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------|-------------------------------------|----------------------------------------|
| | Check if Schedule O contains a respon | se or note to any line in | | | · 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 governments and | | | | |
| | organizations in the United States. See Part IV, line 21 | 797,642. | 797,642. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 140,169. | 112,137. | 14,016. | 14,016. |
| 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 | 436,829. | 346,517. | 53,330. | 36,982. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 74,832. | 62,511. | 6,666. | <u>5,655.</u> |
| 10 | Payroll taxes | 50,308. | 40,364. | 5,396. | 4,548. |
| 11 | Fees for services (non-employees): | | | j | |
| а | Management | | | | |
| b | Legal | 2,072. | | 2,072. | |
| С | Accounting | 19,233. | | 19,233. | |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | | , | | | |
| _ | column (A) amount, list line 11g expenses on Sch O.) | 185,854. | 177,466. | 6,187. | 2,201. |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 16,144. | 14,369. | 1,119. | 656. |
| 14 | Information technology | 23,347. | 19,321. | 2,568. | 1,458. |
| 15 | Royalties | | | | |
| 16 | Occupancy | 44,478. | 35,722. | 4,736. | 4,020. |
| 17 | Travel | 12,011. | 6,871. | 5,024. | 116. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 16,306. | 9,984. | 6,091. | 231. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22, | Depreciation, depletion, and amortization | 4,189. | 3,350. | 474. | 365. |
| 23 | Insurance | 4,748. | 3,815. | 503. | 430. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| 2 | STIPENDS | 14,000. | 14,000. | | |
| b | SPONSORSHIPS & MEMBERSH | 6,240. | 4,950. | 390. | 900. |
| C | DI ONDONOMILI DE LA FILMIDIA DI | <u> </u> | | | |
| d | | | | | |
| | All other expenses | 347. | 203. | 144. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,848,749. | 1,649,222. | 127,949. | 71,578. |
| <u>25</u> 26 | Joint costs. Complete this line only if the organization | | | | , |
| 20 | reported in column (B) joint costs from a combined | | , | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here fit following SOP 98-2 (ASC 958-720) | | | | |
| | II TOHOWING SOP 98-2 (ASC 938-720) | | | <u> </u> | - 000 |

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 629,594. 928,736. 1 2 Savings and temporary cash investments 75,042 75,123. 2 Pledges and grants receivable, net 1,240,838. 3 739,591. 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 8 Prepaid expenses and deferred charges 6,000. 5,752. 9 9 10a Land, buildings, and equipment: cost or other 21,037. basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 7.101. 14,663. 13,936. 10c 11 11 12 12 13 13 14 14 15 15 1,966,137 16 Total assets. Add lines 1 through 15 (must equal line 34) <u>,763,138.</u> 16 17 Accounts payable and accrued expenses 24,821 37,893. 17 424,500. 18 Grants payable 100,500. 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Secured mortgages and notes payable to unrelated third parties 23 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 3,384. 25 125,321 465,777. Total liabilities, Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here \(\bigvee X \) and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 137,316. 99,538. 27 1,703,500. 1,197,823. 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 1,840,816. 1,297,361. 33 33 1,763,138. 1,966,137. Total liabilities and net assets/fund balances

| | 990 (2013) NEXUS COMMUNITY PARTNERS | <u> 30-0658</u> | <u>898</u> | Pag | <u>e 12</u> |
|------------|--------------------------------------------------------------------------------------------------------------------|-----------------|------------|----------|--------------|
| <u>Par</u> | t XI Reconciliation of Net Assets | | _ | | . — |
| | Check if Schedule O contains a response or note to any line in this Part XI | | ,. | <u>.</u> | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 1 | ,305 | 5,2 | 94. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 1 | ,848 | 3,7 | <u>49.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | < 543 | 3, 4 | <u>55.</u> > |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 1 | ,840 |),8 | <u> 16.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | _ | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | ļ | | | |
| _ | column (B)) | _101 | ,297 | 7,3 | <u>61.</u> |
| Pa | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | <u></u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | } } | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | <u>_X</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | l on a | 1 1 | | |
| | 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 separat | e basis, | | | |
| | consolidated basis, or both: | | | į | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | 1 | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e 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 in Sch | edule O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | _ <u>X_</u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | • | 3b | | |
| | | | Form | 990 (| 2013) |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public . Inspection

Name of the organization

Employer identification number

| | | | NEXUS C | <u>COMMUNITY PAR</u> | TNERS | | | | | 3 | <u>0-0658</u> | <u> 898</u> |
|-----|--------|------------------|------------------------------|----------------------------------------------------|--------------------------------------------------|--------------|--------------|--------------|------------------------|--------------------------------------------------|---------------|----------------|
| Pa | rt [| Reason | for Public Char | rity Status (All organiz | ations mus | st complet | e this part | .) See inst | ructions. | | | |
| he | organi | zation is not a | private foundation | because it is: (For lines 1 | through 1 | 1, check | only one b | ox.) | | | | |
| 1 | | | | s, or association of churc | | | | | L | | | |
| 2 | | | | 70(b)(1)(A)(ii). (Attach Sc | | | | (-)(-)(-)(-) | - | | | |
| 3 | 一 | | | ital service organization of | | n coction | 170/b\/1\/ | AV:::\ | | | | |
| 4 | 一 | | | operated in conjunction | | | | | /b\/4\/ | i\ Entor: | the beenite | l'e name |
| - | _ | city, and state | | operated in conjunction | with a rios | pital desci | 10ed 111 3e | Cuon 170 | וו)(א)נו)נט) | ı, Enter | .ne nospita | is name, |
| _ | | - | | hanett of a callege of the | - t ta | | | | | | | |
| 5 | ш | | | benefit of a college or ur | liversity ov | vnea or op | perated by | a governr | nentai unii | t describ | ea in | |
| | | | (b)(1)(A)(iv). (Compl | | | | | | | | | |
| 6 | 닏 | | | ent or governmental unit | | | | | | | | |
| 7 | | | | eives a substantial part o | of its supp | ort from a | governme | ntal unit o | r from the | general | public desc | enbed in |
| | | section 170(l | b)(1)(A)(vi). (Comple | ete Part II.) | | | | | | | | |
| 8 | X | | | section 170(b)(1)(A)(vi). (| | - | | | | | | |
| 9 | Ш | | | eives: (1) more than 33 1 | | | | | | | | |
| | | activities relat | ted to its exempt fu | nctions - subject to certa | in exception | ons, and (2 | 2) no more | than 33 1 | /3% of its | support | from gross | investment |
| | | income and u | inrelated business t | axable income (less sect | ion 511 ta | x) from bu | sinesses a | cquired b | y the orga | nization : | after June 3 | 30, 1975. |
| | | See section | 509(a)(2). (Complete | e Part III.) | | | | | | | | |
| 10 | | An organizati | on organized and o | perated exclusively to te | st for publi | c safety. S | See sectio | n 509(a)(4 | i). | | | |
| 11 | | An organizati | on organized and o | perated exclusively for th | ne benefit d | of, to perfo | rm the fur | nctions of, | or to carry | y out the | purposes (| of one or |
| | | | | ations described in section | | | | | | | | |
| | | | | organization and comple | | | | | • | | | |
| | | a Type I | ь 🔲 т | ype II c T | pe III - Fur | nctionally i | ntegrated | d | I Type | e III - Nor | n-functional | lly integrated |
| е | | | | at the organization is not | | - | - | | | | | |
| | | | | than one or more publicly | | | | | | - | - | |
| f | | | | tten determination from t | | - | | | | ,(-)(., -) | | ,(4)(2). |
| · | | | | his box | | | | , от турс | | | | |
| g | | | | organization accepted ar | | | from any | of the follo | · ··· ··· ··· | | | |
| 9 | | | | directly controls, either al | | | - | | • . | | | Yes No |
| | | | | upported organization? | _ | | - | | , | • | | Tes No |
| | | | | n described in (i) above? | | | | | | | 1 | + |
| | | | | a person described in (i) o | | | | | | | 11g(ii) | 1 |
| _ | | | | | | | | | | • | [11g(iii) | ·1 |
| h | | Flovide the it | ollowing information | about the supported or | ganization | s). | | | | | | |
| | | | T | T | kina la aba a | | (a) Dalam | | | tho | | |
| (i) | | of supported | (ii) EIN | (iii) Type of organization (described on lines 1-9 | (iv) is the o in col. (i) his | | | | (vi) ls organizațio | on in col. I | | it of monetary |
| | orga | nization | | | governing | | | | (i) organiz | ed in the | sup | port |
| | | | | (see instructions)) | Yes | | | | | | | |
| | | | | | res | No | Yes | No | Yes | No | <u> </u> | |
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Schedule A (Form 990 or 990-EZ) 2013 NEXUS COMMUNITY PARTNERS 30-06588

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

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

| Sec | tion A. Public Support | | | | | | |
|------|---------------------------------------------|--------------------|-----------------|-------------|--------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | 973,928. | 3085351. | 1147520. | <u>5206799.</u> |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | 1 | | | |
| | 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 | 1 | | 973,928. | 3085351. | 1147520. | 5206799. |
| | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | i | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 3200915. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 2005884. |
| | tion B. Total Support | | · | | - | | |
| | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | Amounts from line 4 | | , , | 973,928. | | 1147520. | 5206799. |
| | Gross income from interest, | | | | | | |
| _ | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | 406. | 468. | 81. | 955. |
| 9 | Net income from unrelated business | | | | | | |
| Ū | 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 IV.) | | | | ! | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 5207754. |
| | Gross receipts from related activities, | etc (see instructi | ions) | | l | 12 | 166,032. |
| | First five years. If the Form 990 is for | | | | | <u> </u> | |
| | organization, check this box and stor | | | | | | ►X |
| Sec | tion C. Computation of Publ | ic Support Pe | rcentage | | | | , == |
| | Public support percentage for 2013 (| | _ | column (f)) | | 14 | % |
| | Public support percentage from 2012 | | • | | | 15 | % |
| | 33 1/3% support test - 2013. If the | | | | | nore, check this bo | x and |
| | stop here. The organization qualifies | _ | | | | | ▶□ |
| b | 33 1/3% support test - 2012. If the | | | | | | nis box |
| _ | and stop here. The organization qua | - | | | | | |
| 17: | 10% -facts-and-circumstances tes | | | | | | or more, |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | | | | . — |
| ŀ | 10% -facts-and-circumstances tes | _ | | | | | |
| L | more, and if the organization meets t | | | | | | |
| | organization meets the "facts-and-cir | | | | | | ▶ □ |
| 10 | Private foundation. If the organization | | | | | | . |
| -10 | Filtate Ionination, il the organization | AL GIG HOLDING | | ,, | -, uno box (| | |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | · · · · · · · · · · · · · · · · · · · | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|----------------------------------------------------|---------------------|---------------------------------------|--------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| Ŭ | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | - | | - | | | |
| _ | a Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| 1 | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| , | c Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from line 6) | | | | | | |
| | ction B. Total Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10 | a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 1 | 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 in line 10b, whether or not the business is regularly carned on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is fo | r the organization | 's first, second, thi | rd, fourth, or fifth | tax year as a secti | on 501(c)(3) organiz | zation, |
| | check this box and stop here | · · · · · · · · · · · · · · · · · · · | <u> </u> | <u></u> | | <u> </u> | <u></u> ▶∐ |
| | ection C. Computation of Publ | | | , | | | |
| | Public support percentage for 2013 (| | | column (f)) | | | 9⁄ |
| | Public support percentage from 2012 | | | | ····· | 16 | 9 |
| _ | ection D. Computation of Inve | | | | | T.=T | |
| | Investment income percentage for 20 | | | | | 17 | <u> </u> |
| | Investment income percentage from | | | | | | 9 |
| 19 | a 33 1/3% support tests - 2013. If the | | | | | | 1 / is not |
| | more than 33 1/3%, check this box a b 33 1/3% support tests - 2012. If the | organization did | not check a box o | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/3%, | |
| | line 18 is not more than 33 1/3%, che | | | | | | ` ▶ <u>□</u> |
| 20 | Private foundation. If the organization | on did not check | a box on line 14, 19 | a, or 19b, check | this box and see in | structions . | <u> ▶</u> ∟ |

| Schedule A | (Form 990 or 990-EZ) 2013 NEXUS | COMMUNITY _ | <u>PARTNERS</u> | <u> </u> | 30-0658898 Page 4 |
|------------|---------------------------------------------------------------|----------------------|-----------------------|----------------------------------|---------------------------------------|
| Part IV | (Form 990 or 990-EZ) 2013 NEXUS Supplemental Information. Pro | vide the explanation | ns required by Part I | l, line 10; Part II, line 17a or | 17b; and Part III, line 12. |
| | Also complete this part for any addition | al information. (See | instructions). | | |
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Schedule A (Form 990 or 990-EZ) 2013

332024 09-25-13

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Open to Public Inspection

| .vaiii | NEXUS COMMUNITY PA | RTNERS | 30-0658898 |
|--------|---------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------|
| Pai | | | |
| | organization answered "Yes" to Form 990, Part IV, lin | | · |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | · · · · · · · · · · · · · · · · · · · |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advised | l funds |
| _ | are the organization's property, subject to the organization's | _ | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor | | |
| | impermissible private benefit? | | Yes No |
| Pa | | | t IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizat | tion (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or | education) Preservation of an histo | rically important land area |
| | Protection of natural habitat | Preservation of a certifie | ed historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | ified conservation contribution in the form of | a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | _2a |
| b | • | | |
| С | Number of conservation easements on a certified historic st | ructure included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | after 8/17/06, and not on a historic structure | • |
| | listed in the National Register | | . 2d |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by the o | rganization during the tax |
| | year > | | |
| 4 | Number of states where property subject to conservation ea | · · · · · · · · · · · · · · · · · · · | |
| 5 | Does the organization have a written policy regarding the pe | | |
| | violations, and enforcement of the conservation easements | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | - |
| 8 | Does each conservation easement reported on line 2(d) about | ove satisfy the requirements of section 170(h) | |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | include, if applicable, the text of the footnote to the organization | ation's financial statements that describes th | e organization's accounting for |
| Da | conservation easements. rt III Organizations Maintaining Collections of | of Art Historical Treasures or Oth | par Similar Assats |
| 1 4 | Complete if the organization answered "Yes" to Form | • | ior Ollillar Addets. |
| 12 | If the organization elected, as permitted under SFAS 116 (A | | ant and balance sheet works of art |
| ıa | historical treasures, or other similar assets held for public ex | • | • |
| | the text of the footnote to its financial statements that desc | | |
| h | If the organization elected, as permitted under SFAS 116 (A | | and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, | | |
| | relating to these items: | | a control, provide and renouning announce |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical tr | | |
| _ | the following amounts required to be reported under SFAS | _ | • • • • • • • • |
| а | D 1-1-11-5- 000 D-11/01 P4 | | > \$ |
| | | | . . |

| | | OMMUNITY P | | | | | | | | Page 2 |
|------|-----------------------------------------------------------------------|---------------------------------|-----------------------------------------------|--------------|-----------------------|-----------|--------------------------|-------------|------------|-------------|
| Par | 1 0.34 | | | | | | | | | |
| 3 | Using the organization's acquisition, accessi- | on, and other record | s, check a | any of the | following that | are a s | ignificant u | se of its | collection | items |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | _ <u> </u> | an or exc | hange progra | ms | | | | |
| þ | Scholarly research | е | L 01 | ther | - | | | | | |
| 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 | | | | | | | | - | |
| | to be sold to raise funds rather than to be ma | | | | | | | <u> </u> | Yes | <u></u> No_ |
| Par | t IV Escrow and Custodial Arran reported an amount on Form 990, Pa | | ete if the o | rganizatio | n answered " | Yes" to | Form 990, I | Part IV, li | ne 9, or | |
| 1a | Is the organization an agent, trustee, custodi | ian or other intermed | liary for co | ontribution | s or other ass | ets not | included | | | |
| | on Form 990, Part X? | | | | | | | 🗀 | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing tal | ble: | | | | | | |
| | | | | | | | | | Amount | |
| C | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | 1d | | | <u> </u> |
| е | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | | | | |
| 2a | Did the organization include an amount on Fe | orm 990, Part X, line | 217 . | | | | | ـــا | Yes | ☐ No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Par | t V Endowment Funds. Complete i | f the organization an | swered " | es" to Fo | rm 990, Part I | V, line 1 | 0. | | | |
| | | (a) Current year | (b) Prid | or year | (c) Two years | back | (d) Three ye | ars back | (e) Four y | ears back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| C | Net investment earnings, gains, and losses | | | | | • | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | İ | | | | | |
| | and programs | | | | _ | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end balanc | e (line 1g, | column (a | a)) held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment > | <u></u> % | | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c should | uld equal 100%. | | | | | | | | |
| За | Are there endowment funds not in the posse | ession of the organiza | ation that | are held a | ınd administer | ed for t | he organiza | ation | _ | |
| | by: | | | | | | | | | res No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(ii), are the related organization: | | | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | owment fu | <u>n</u> ds. | | | | | | |
| Pai | t VI Land, Buildings, and Equipn | | | | | | | | | |
| | Complete if the organization answere | d "Yes" to Form 990 | , Part IV, | ine 11a. S | ee Form 990, | Part X, | line 10. | | | |
| | Description of property | (a) Cost or o basis (investr | | | t or other (other) | | ccumulated preciation | 1 | (d) Book | value |
| 1a | Land | | | | | | | | | |
| b | Buildings | | | | | | | | | |
| c | Leasehold improvements | | | | 4,800. | | 1,27 | | | ,526. |
| d | Equipment | | | 1 | 6,237. | | 5,82 | 7. | 10 | ,410. |
| | Other | | | | | | | | | |
| Tota | I. Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part | X, columi | n (B), line | 10(c).) | | | | 13 | ,936. |

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

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

Part X Other Liabilities.

(b) Book value (a) Description of liability (1) Federal income taxes FISCAL AGENT LIABILITY 3,384 (2) (3)(4)(5) (6) (7) (8) (9)

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

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

3,384.

THE ORGANIZATION'S TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY

FEDERAL, STATE AND LOCAL AUTHORITIES. THE TAX RETURNS FOR THE YEARS 2009

Schedule D (Form 990) 2013

THE APPLICATION OF THIS STANDARD HAS NO IMPACT ON THE ORGANIZATION'S

FINANCIAL STATEMENTS.

| Sche | dule D (Fo | rm 990) | 2013 | | NEXUS COMMUI mation (continued) | TIN | Y PARTNER | <u>s</u> _ | | | 30-0658898 Page 5 |
|----------|------------|---------|-------------|--------------|---------------------------------|-----|-----------|-------------|-----|----------------|-------------------|
| Par | T XIII S | upple | mental I | nfor | mation (continued) | | | | | | |
| _ | 0010 | | | | | | ======= | | | | |
| .T.O | 2013 | ARE | OPEN | TO | EXAMINATION | BY | FEDERAL, | STATE, | AND | LOCAL | AUTHORITIES. |
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SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

ete if the organization answered "Yes" to Form 990, Part IV, line

Attach to Form 990.

OMB No 1545-0047

2013 .
Open to Public

Inspection

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

30. **2** Employer identification number Schedule I (Form 990) (2013) 30-0658898 COMMUNITY ENGAGEMENT AND (h) Purpose of grant COMMUNITY ENGAGEMENT COMMUNITY ENGAGEMENT COMMUNITY ENGAGEMENT COMMUNITY ENGAGEMENT or assistance X Yes SSET BUILDING SSET BUILDING Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Ö o 0 Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. į recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. : (d) Amount of cash grant 500 25,000, 22,368, 30,000 45,000 50,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable NEXUS COMMUNITY PARTNERS 501(C)(3) 501(c)(3)501(C)(3)501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table 41-1434818 41-1292817 41-1309335 06-1665031 80-0345712 General Information on Grants and Assistance criteria used to award the grants or assistance? (b) EIN ₹ CITY OF LAKES COMMUNITY LAND TRUST 1 (a) Name and address of organization HARRISON NEIGHBORHOOD ASSOCIATION LYNDALE NEIGHBORHOOD ASSOCIATION DAYTON'S BLUFF COMMUNITY COUNCIL AVENUE, SUITE 210 - SAINT PAUL, AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS - 1955 UNIVERSITY 3537 NICOLLET AVENUE SOUTH 611 EAST FRANKLIN AVENUE or government 503 IRVING AVENUE NORTH MINNEAPOLIS, MN 55408 2017 EAST 38TH STREET MINNEAPOLIS, MN 55407 MINNEAPOLIS, MN 55405 MINNEAPOLIS, MN 55404 SAINT PAUL, MN 55106 HOPE COMMUNITY, INC. Name of the organization 798 EAST 7TH STREET Part Part 55117

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| Schedule I (Form 990) NEXUS COMMUNITY PARTNERS | COMMUNITY PA | PARTNERS Governments and Organ | nizations in the U | ited States (Sche | Organizations in the United States (Schedule I (Form 990), Part II.) | | 30-0658898 Page 1 |
|--------------------------------------------------------------------------------------------------------|--------------|----------------------------------|--------------------------|-----------------------------------|----------------------------------------------------------------------|-------------------------------------------|--------------------------------------------|
| _1 | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NATIVE AMERICAN COMMUNITY DEVELOPMENT INSTITUTE - 1414 EAST FRANKLIN AVENUE - MINNEAPOLIS, MN | 41-2117257 | 501(C)(3) | 102 500 | 0 | | | COMMUNITY ENGAGEMENT |
| AFRICAN CAREER, EDUCATION & RESOURCES, INC 7420 UNITY AVENUE NORTH, SUITE 110 - BROOKLYN PARK MN 55445 | 26-0224215 | 501(C)(3) | 20,000 | 0.0 | | | COMMUNITY ENGAGEMENT |
| ASIAN ECONOMIC DEVELOPMENT ASSOCIATION - 379 UNIVERSITY AVENUE WEST, SUITE 213 - SAINT PAUL, MN 55103 | 41-1911474 | 501(C)(3) | 25,000. | 0 | | | COMMUNITY ENGAGEMENT |
| ASIAN MEDIA ACCESS 2418 PLYMOUTH AVENUE NORTH MINNEAPOLIS, MN 55411 | 41-1736822 | 501(C)(3) | 16,000, | 0. | | | COMMUNITY ENGAGEMENT |
| CASA DE ESPERANZA PO BOX 75177 SAINT PAUL, MN 55175 | 41-1414710 | 501(C)(3) | 30,000 | 0 | | | COMMUNITY ENGAGEMENT |
| ASI? | 41-1417198 | 501(C)(3) | 13,000. | 0 | | | COMMUNITY REGRANTING |
| | 38-3828696 | 501(C)(3) | 25,000. | 0 | | | COMMUNITY ENGAGEMENT |
| CULTURAL WELLINESS CENTER 2025 PORTLAND AVENUE MINNEAPOLIS, MN 55404 | 41-1850859 | 501(C)(3) | 30,000, | 0 | | | COMMUNITY ENGAGEMENT |
| INTERCONGREGATIONAL COMMUNITY ASSOCIATION - 12990 ST DAVIDS RD - MINNETONKA, MN 55305 | 41-0979010 | 501(C)(3) | 20,000. | *0 | | | COMMUNITY ENGAGEMENT Schedule I (Form 990) |
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|-----------------------------------------------------------------------------------------------------|--------------|-------------------------------|--------------------------|-----------------------------------|---------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------|
| (a) Name and address of coganization or government if application or government (b) EIN (c) IRC sec | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | tool (d) Amount of cash grant non-cash (book, FMV, assistance appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LA ASAMBLEA DE DERECHOS CIVILES 3500 38TH AVENUE SOUTH MINNEAPOLIS, MN 55406 | 27-1350278 | 50 <u>1</u> (c)(3) | 16,000, | 0 | | | COMMUNITY ENGAGEMENT |
| LAO ASSISTANCE CENTER OF MINNESOTA 503 IRVING AVENUE NORTH MINNEAPOLIS, MN 55405 | 36-3255880 | 501(C)(3) | 3,000. | 0 | | | COMMUNITY ENGAGEMENT |
| NEW AMERICAN ACADEMY 6875 WASHINGTON AVENUE SOUTH, #103 EDINA, MN 55439 | 32-0241006 | 501(C)(3) | 35,000, | 0 | | | COMMUNITY ENGAGEMENT |
| NORTHSIDE RESIDENTS REDEVELOPMENT COUNCIL - 1315 PENN AVENUE NORTH - MINNEAPOLIS, MN 55411 | 41-0975381 | 501(C)(3) | 7,000. | 0 | | | COMMUNITY ENGAGEMENT |
| AFRICAN IMMIGRANT SERVICES 7710 BROOKLYN BLVD., SUITE 206B BROOKLYN PARK, MN 55443 | 71-0977217 | STATE EDUC INST | 10,000. | o | | | COMMUNITY ENGAGEMENT |
| ALL PARKS ALLIANCE FOR CHANGE 2380 WYCLIFF ST., SUITE 200 SAINT PAUL, MN 55114 | 41-1386600 | 501(C)(3) | 5,000, | 0 | | | COMMUNITY ENGAGEMENT |
| CEDAR RIVERSIDE NEIGHBORHOOD RIVITALIZATION PROGRAM - 414 S 8TH ST, - MINNEAPOLIS, MN 55404 | 26-2172513 | 501(C)(3) | 10,000, | 0 | | | COMMUNITY ENGAGEMENT |
| HEONG AMERICAN PARTNERSHIP 1075 ARCADE ST. SAINT PAUL, MN 55106 | 41-1667580 | 501(C)(3) | 33,000. | 0 | | | COMMUNITY ENGAGEMENT AND ASSET BUILDING |
| MINNEAPOLIS URBAN LEAGUE 2100 PLYMOUTH AVE. N. MINNEAPOLIS, MN 55411 | 41-0706915 | 501(C)(3) | 7,000. | 0 | | | COMMUNITY ENGAGEMENT Schedule (Form 990) |

| Schedule I (Form 990) NEXUS COMMUNITY PARTNERS | MUNITY PA | RTNERS | 11 oft of 11 | Copie | Organizations in the Hitted States (Schodule (Earm 000) Bart II) | | 30-0658898 Page 1 |
|----------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|--------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NORTHSIDE ACHIEVEMENT ZONE 2123 WEST BROADWAY AVENUE, SUITE 10 MINNEAPOLIS, MN 55411 | 30-0238807 | 50 <u>1(</u> C)(3) | 20,000, | 0 | | | COMMUNITY ENGAGEMENT |
| WEST BROADWAY BUSINESS AND AREA COALITION - 911 W. BROADWAY AVE., SUITE 1 - MINNEAPOLIS, MN 55411 | 41-1985423 | 501(C)(3) | 10,000. | 0 | | | COMMUNITY ENGAGEMENT |
| WEST SIDE COMMUNITY ORGANIZATION 1 WEST WATER ST. SAINT PAUL, MN 55107 | 23-7447142 | , 501(c)(3) | 25,000, | 0 | | | COMMUNITY ENGAGEMENT |
| LATINO ECONOMIC DEVELOPMENT CENTER 1516 E LAKE ST., SUITE 201 MINNEAPOLIS, MN 55407 | 51-0467167 | 501(C)(3) | 40,000, | 0 | | | ASSET BUILDING |
| LUTHERAN SOCIAL SERVICE OF MINNESOTA - 965 PAYNE AVENUE - SAINT PAUL, MN 55130 | 41-0872993 | 501(C)(3) | 40,000 | 0 | | | ASSET BUILDING |
| NEIGHBORHOOD DEVELOPMENT CENTER, INC 663 UNIVERSITY AVE., SUITE 200 - SAINT PAUL, MN 55104 | 41-1738791 | 501(C)(3) | 15,000 | o | | | ASSET BUILDING |
| ALLIANCE FOR METROPOLITAN STABILITY - 2525 EAST FRANKLIN ST., SUITE 200 - MINNEAPOLIS, MN 55406 | 41-1977419 | 501(C)(3) | 10,000 | | | | PARTNER PASS THROUGH GRANT |
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| | | | | | | | Schedule I (Form 990) |

Page 2

NEXUS COMMUNITY PARTNERS

Schedule I (Form 990) (2013)

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. MIDTERM FORMAT IS SUBMITTED IN WRITING OR VIA VISIT WITH THE GRANTEE. NOTES Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. EXPLANATION: ALL NEXUS GRANTEES ARE REQUIRED TO SIGN A GRANT LETTER THAT INDICATES THE TERMS OF THE GRANT, WHICH INCLUDE THE FOLLOWING TERMS: ALL GRANTEES ARE REQUIRED TO SUBMIT A MIDTERM AND FINAL REPORT. THE FINAL THE REPORT MUST BE COMPLETED USING THE NEXUS DATABASE ONLINE SYSTEM. (d) Amount of non-cash assistance (c) Amount of cash grant ARE KEPT BY THE STAFF OR ON THE NEXUS SERVER. (b) Number of recipients (a) Type of grant or assistance LINE PART I Part IV

SCHEDULE O

332211 09-04-13

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

NEXUS COMMUNITY PARTNERS

Employer identification number 30-0658898

Schedule O (Form 990 or 990-EZ) (2013)

CONFLICT OF INTEREST STATEMENT AT THE BEGINNING OF EACH CALENDAR YEAR. ANY

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

| Schedule O (Form 990 or 990-EZ) (2013) | Page 2 |
|-------------------------------------------------------------------|-------------------------------------------|
| Name of the organization NEXUS COMMUNITY PARTNERS | Employer Identification number 30-0658898 |
| CONFLICTS SHOULD BE DISCLOSED AND ARE SUBJECT TO THE BOAR | D'S VOTE, AND THE |
| CONFLICT MUST BE STATED AND RECORDED IN THE MEETING MINUT | ES. IN ADDITION, |
| WE MONITOR BY MAKING SURE ANY PERSONS WITH A CONFLICT ABS | TAIN FROM VOTING |
| ON ISSUES THAT ARE RELATED TO THEIR CONFLICT. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| EXPLANATION: COMPENSATION IS BASED ON THE MOST RECENT MIN | NESOTA COUNCIL OF |
| NONPROFITS SALARY AND BENEFITS SURVEY, WHICH SERVES AS A | GUIDE IN |
| DETERMINING THE SALARY RANGE. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| | INC CONFITCH OF |
| EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMEN | |
| INTEREST POLICY, AND FINANCIAL POLICIES AVAILABLE TO THE REQUEST. | PUBLIC UPON |
| KEQUESI: | , |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| EVALUATION SERVICES, COMMUNITY ENGAGEMENT CONSULTANTS: | |
| PROGRAM SERVICE EXPENSES | 177,466. |
| MANAGEMENT AND GENERAL EXPENSES | 6,187. |
| FUNDRAISING EXPENSES | 2,201. |
| TOTAL EXPENSES | 185,854. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 185,854. |
| | |
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| | |

| Form 886 | 58 (Rev. 1-2014) | | | | | Page 2 |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------|-------------------------------------------|----------------------------|------------------|
| • If you | are filing for an Additional (Not Automatic) 3-Month Ex | ctension, | complete only Part II and check thi | s box | | > X |
| Note. Or | nly complete Part II if you have already been granted an a | automatic | 3-month extension on a previously f | iled Form | 8868. | |
| If you | are filing for an Automatic 3-Month Extension, comple | te only Pa | art I (on page 1). | | | |
| Part II | Additional (Not Automatic) 3-Month E | xtensio | n of Time. Only file the origin | nal (no c | opies need | ed). |
| | | | Enter filer's | Identifyi | ng number, s | ee instructions |
| Type or print | Name of exempt organization or other filer, see instru | ıctions. | | Employe | r Identification | number (EIN) or |
| File by the | NEXUS COMMUNITY PARTNERS | | | | 30-065 | 8898 |
| due date for filing your return See | Number, street, and room or suite no. If a P.O. box, s 2314 UNIVERSITY AVENUE, NO. | | ctions. | Social se | curity number | (SSN) |
| Instructions | | | dress, see instructions. | | | |
| | BILLIA TAIOU, IM, JJIIA | <u></u> | | | | |
| Enter the | Return code for the return that this application is for (file | e a separa | ate application for each return) | | | 0 1 |
| Applicat | ion | Return | Application | | | Return |
| Is For | 3 F 000 F7 | Code | is For | | e Stagley et la la Section | Code |
| | O or Form 990-EZ | 01 | | * = " = " = " = " = " = " = " = " = " | | |
| Form 990 | | 02 | Form 1041-A | | | 08 |
| Form 990 | 20 (individual) | 03 | Form 4720 (other than Individual) Form 5227 | | | 10 |
| | OT (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| | 0-T (trust other than above) | 06 | Form 8870 | | | 12 |
| | o not complete Part II if you were not already granted | | | danahı file | d Form 9969 | |
| 310:10 | FELICIA RING | an autor | natic 6-month extension on a prev | TOUSIV INC | 14 T OTH 6800 | |
| • The h | ooks are in the care of 2314 UNIVERSITY | Y AVE | NUR. NO. 18 - SATN | וזמים יחי | T. MINT 5 | 5114 |
| | none No. ► 651-289-7038 | | Fax No. ► 651-379-05 | | 11, 1414 5 | JIII |
| - | organization does not have an office or place of business | s in the Ur | | | | |
| | Is for a Group Return, enter the organization's four digit | | | | | oup, check this |
| box 🕨 | . If it is for part of the group, check this box | | ach a list with the names and EINs of | | | |
| 4 re | | | BER 15, 2014. | | | |
| - | r calendar year 2013 , or other tax year beginning | | , and endin | g | | |
| | he tax year entered in line 5 is for less than 12 months, c | heck reas | | Final i | eturn | |
| - 04 | Change in accounting period | | | | | |
| | ate in detail why you need the extension DDITIONAL TIME IS NEEDED IN (| OPDED | TO COLLECT THE NE | CECCA | DV TNEC | DMATTON |
| _ | O FILE A COMPLETE AND ACCURA | | | CESSA | KI INFC | RMATION |
| <u> </u> | O FIELD A COMPLETE AND ACCORD | 112 1/13 | IORN. | | | |
| 8a If t | his application is for Forms 990-BL, 990-PF, 990-T, 4720, | , or 6069, | enter the tentative tax, less any | | | |
| no | nrefundable credits. See instructions. | | | 8a | \$ | 0. |
| b If t | his application is for Forms 990-PF, 990-T, 4720, or 6069 |), enter an | y refundable credits and estimated | | | |
| tax | payments made. Include any prior year overpayment all | lowed as | a credit and any amount paid | | | |
| pr | eviously with Form 8868. | | | 8b | \$ | 0. |
| | lance due. Subtract line 8b from line 8a. Include your pa | | th this form, if required, by using | | | _ |
| EF | TPS (Electronic Federal Tax Payment System). See instru | | | 8c_ | \$ | 0. |
| | | | st be completed for Part II o | | | |
| Under per | nalties of perjury declare that I have examined this form, include correct, and form, and that I am authorized to prepare this form. | ing accomp | panying schedules and statements, and to | o the best o | f my knowledge | and belief, |
| | | 121 | 4 | | . V/// | 114 |
| Signature | Title > | | 1 | Date | | 20 /201 1 201 1 |
| | | | | | ⊦orm 88 | 68 (Rev. 1-2014) |
| | <i>'</i> | | | | | |